

Jackson City Council Agenda

**Monday, July 28, 2014 - 7:00 PM Regular Meeting
Jackson City Hall, 33 Broadway, Jackson, California 95642**

1. APPROVAL OF AGENDA. Approval of agenda for this date; any and all off-agenda items must be approved by the City Council (pursuant to §54954.2 of the Government Code.)

2. PUBLIC MATTERS NOT ON THE AGENDA. Discussion items only, no action will be taken. Any person may address the Council at this time on any subject within the jurisdiction of the City Council. Please note - there is a five (5) minute limit.

3. CONSENT CALENDAR. Items listed on the consent calendar are considered routine and may be enacted by one motion. Any item may be removed for discussion at the request of a Council member.

- a. Approval of Minutes of July 14, 2014 meeting.
- b. Approval of Expenditure Report for the period of July the amount of \$193,679.18.
- c. Accept May 2014 Treasurer's Report and Sales Tax Report.

4. ADMINISTRATIVE REPORTS. This section is to provide staff an opportunity to present oral status reports on issues. No action is expected to be taken by the Council.

5. COUNCIL REPORTS. This section is to provide Council members an opportunity to present reports on their activities and to request items be placed on future agendas.

DISCUSSION CALENDAR

6. City Mural Project Presentation – Rand Huggett. Review and comment.

7. Special Event – Music Organ Rally. Review and determine Council action.

8. CLOSED SESSION

- a. Conference with Labor Negotiator. Agency Representative, Michael Daly, City Manager. Employee Organization: General Employee Unit, SEIU Local 1021 (Pursuant to Government Code Section 54957.6).
- b. Conference with Labor Negotiator. Agency Representative, Michael Daly, City Manager. Employee Organization: Jackson Police Officers Association (Pursuant to Government Code Section 54957.6).
- c. Conference with Labor Negotiator. Agency Representative, Michael Daly, City Manager. Employee Organization: Jackson City Fire Captain and Engineers (Pursuant to Government Code Section 54957.6).

9. ADJOURNMENT

Posted: City Hall, 33 Broadway, Jackson

Upcoming Meetings:

Monday, August 11, 7:00 p.m.

City Council

Monday, August 18, 6:30 p.m.

Planning Commission

Upcoming Furlough/Closure Dates for City Offices:

Friday, August 15 (furlough day)

Agenda materials will be available for review (pursuant to §54957.5 Government Code Section) in the City Clerk's office in City Hall.

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in this meeting, you should contact the Office of the City Clerk at (209) 223-1646 (voice) or (209) 223-3141 (fax). Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to this meeting.

Visit our website at <http://ci.jackson.ca.us>
for copies of previous agendas, minutes and City budget

Jackson City Council
Minutes
Regular Meeting of July 14, 2014

Patrick Crew, Mayor
Wayne Garibaldi
Marilyn Lewis
Connie Gonsalves, Vice-Mayor
Keith Sweet

Michael Daly, City Manager
Joshua Nelson, City Attorney
Mark Morton, Fire Chief
Gisele Cangelosi, City Clerk

COUNCIL MEMBERS ABSENT:
Marilyn Lewis

Mayor Crew called the meeting to order at 7:00 p.m.

1. APPROVAL OF AGENDA.

Moved by Councilmember Sweet, seconded by Vice-Mayor Gonsalves, and carried by a 4 to 0 vote (Councilmember Lewis absent) to approve the City Council Agenda dated July 14, 2014 as presented. Motion passed with the following vote:

AYES: Crew, Garibaldi, Gonsalves, Sweet
NOES: None
ABSENT: Lewis
ABSTAIN: None

2. PUBLIC MATTERS NOT ON THE AGENDA.

None.

3. CONSENT CALENDAR.

- a. Approval of Minutes of June 23, 2014 meeting.
- b. Approval of Expenditure Report for the period of June/July amount of \$418,797.00.
- c. Approval of Salary related items for June amount of \$286,079.32.
- d. Receive Jackson Fire Department Monthly Report for June 2014.
- e. Receive Jackson Police Department Monthly Report for June 2014.
- f. Receive Building Department Monthly Report for June 2014.
- g. Adopt Resolution for Notice of Completion – Magnesium Hydroxide Project at the Wastewater Treatment Plant.

Moved by Councilmember Garibaldi, seconded by Vice-Mayor Gonsalves, and carried by a 4 to 0 vote (Councilmember Lewis absent) to approve the Consent Calendar as amended except for.

Councilmember Sweet abstained on the approval of Check 1880 in the amount of \$606.57.

Mayor Crew abstained on the approval of Check 1832 in the amount of \$553.12 and Check 1833 in the amount of \$16,000.00.

Motion passed with the following vote:

AYES: Crew, Garibaldi, Gonsalves, Sweet
NOES: Crew
ABSENT: Lewis
ABSTAIN: None

4. ADMINISTRATIVE REPORTS.

Fire Chief Morton reported on the following:

1. Jackson Fire Department in June 2014 responded to 101 calls last month, 77 medical calls, 6 public assists, 11 fire related, 1 hazardous materials, 6 traffic accidents and 25 of the calls or 25 percent were outside of the city limits for automatic aid to the AFPD.

Police Chief Morrison was absent. The provided report stated the Department responded to 715 calls for service for the month of June.

City Manager Daly reported on the following:

1. Sewer rate committee meets today at 3:00 p.m. and Tuesday, July 22 at 3:00 p.m. Their recommendation for Proposition 218 procedures will be submitted at the August 11 meeting.

5. COUNCIL REPORTS.

Councilmember Garibaldi reported on the following:

1. Attended the Amador County Recreational Agency meeting.
2. Attended another play production put on by AmadorArts and ACRA's Children's Theatre.
3. Attended the Amador County of Tourism meeting, Thursday, June 12.
4. Attended the Amador County Chamber of Commerce mixer.

Vice-Mayor Gonsalves reported on the following:

1. Will attend the Amador Fire Protection Agency meeting Thursday, July 17 at 4:00 p.m.

Councilmember Sweet reported on the following:

1. Attended the Amador County Transportation Commission meeting.
2. Will be attending the Regional Transportation Plan (RTP) workshop Thursday July 17 at 9:00 a.m.

Mayor Crew reported on the following: Air Quality Control Board retirement luncheon for Mike Boitano.

DISCUSSION CALENDAR

For the record: Action minutes provide the necessary documentation of City Council actions and audio recordings are retained for those desiring more detail on particular agenda item discussion. These audio recordings provide an accurate and comprehensive backup of City council deliberations and citizen discussion.

6. Addendum to the Wastewater Treatment Improvement Project EIR and New Preferred Design Option.

City Manager Daly reported the Regional Water Quality Control Board has issued an updated permit for the WWTP that would allow continued discharge of effluent to Jackson Creek; thus, development of the land disposal site identified in the previous project's EIR would no longer be required. As a result, the

City has made modifications to the project to eliminate the land disposal system and to instead utilize existing processes at the WWTP to treat and discharge effluent. City staff reviewed the revised project in light of the standards for subsequent environmental review in accordance with Public Resources Code Section 21166 subparts (a) through (c) and State CEQA Guidelines Section 15162.

This Addendum to the previously adopted and certified EIR demonstrates that the environmental analysis, impacts, and mitigation requirements identified remain substantively unchanged despite project revisions described herein. It also supports the finding that the revised project does not raise any new issues and does not exceed the level of impacts identified in the previously certified FEIR pursuant to State CEQA Guidelines Section 15164. The Addendum to the revised project was released for a 30-day public review period that began on May 16, 2014, and concluded on June 16, 2014. No comments were received on the Addendum that warrant further environmental review. The FEIR and the Addendum contain a complete record of the environmental impacts associated with the revised project in compliance with CEQA and the CEQA Guidelines. These actions will allow the project to move forward and complete the State Revolving Fund application process.

Patrick Angell, PMC, was present to answer questions of the City Council and reiterated the proposed actions provided to the City Council for consideration. Specific actions for the City Council include the following:

- Adopt the Addendum (see attached Resolution No. 2014-28)
- Adopt the revised Mitigation Monitoring and Reporting Program
- Select the revised project as the new preferred design option for the WWTP

Mayor Crew opened the public discussion. Bill Orescan stated the court found fault in the Final Environmental Impact Report and felt it should be decertified and reapproved before approval and adoption of submitted Addendum.

City Attorney Nelson reported he worked with Patrick Angel and City Manager Daly and the submitted addendum complies with CEQA.

Hearing no further comments from the public, Mayor Crew closed the public hearing.

After considerable discussion among the City Council and staff, the following motion was made:

Moved by Vice-Mayor Gonsalves, seconded by Councilmember Garibaldi and carried by a 4 to 0 vote to adopt Resolution 2014-28 Approving and Adopting an Addendum to the City of Jackson Final Environmental Impact Report SCH # 2011062026) and a Revised Mitigation Monitoring and reporting Program for the City's Wastewater Treatment Plant Project and Approval of the Revised Project Design Motion passed with the following vote:

AYES: Crew, Garibaldi, Gonsalves, Sweet
NOES: None
ABSENT: Lewis
ABSTAIN: None

7. Repeal of Municipal Code Chapter 8.25 – Medical Cannabis Regulations.

City Manager Daly reported a public hearing and first reading of Ordinance 678 to repeal of Municipal Code Chapter 8.25 – Medical Cannabis Regulations was held on June 23, 2014 with no comments from the public.

Mayor Crew opened the public hearing. Robert Allan spoke against prohibiting dispensaries as they are a great benefit for health issues. Hearing no further comments from the public, Mayor Crew closed the public hearing.

After considerable discussion among the City Council and staff, the following motion was made:

Moved by Councilmember Sweet, seconded by Councilmember Garibaldi, and carried by a 4 to 0 vote to approve second reading and adopt Ordinance No. 678. Motion passed with the following vote:

AYES: Crew, Garibaldi, Gonsalves, Sweet

NOES: None

ABSENT: Lewis

ABSTAIN: None

8. CLOSED SESSION

- a. Conference with Labor Negotiator. Agency Representative, Michael Daly, City Manager. Employee Organization: General Employee Unit, SEIU Local 1021 (Pursuant to Government Code Section 54957.6).
- b. Conference with Labor Negotiator. Agency Representative, Michael Daly, City Manager. Employee Organization: Jackson Police Officers Association (Pursuant to Government Code Section 54957.6).

Vice-Mayor Gonsalves reconvened to Open Session at 7:27 p.m. and announced no reportable action taken.

Adjourn 7:28 p.m.

ATTEST:

Gisele L. Cangelosi, City Clerk

Date Approved:

07/28/14 CITY COUNCIL MEETING
 AGENDA ITEM #3B.

REPORT.: Jul 25 14 Friday
 RUN...: Jul 25 14 Time: 10:59
 Run By.: SHERRY MARTIN

CITY of JACKSON
 Cash Disbursement Detail Report
 Check Listing for 07-14 Bank Account.: 1000

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
001822	07/15/14	GL003	GLOBALSTAR USA	-516.93	.00	-516.93	55664786u	Ck# 001822 Reversed
001851	07/16/14	OFF01	OFFICE DEPOT	-266.59	.00	-266.59	713606250u	Ck# 001851 Reversed
				-266.59	.00	-266.59	713630625u	Ck# 001851 Reversed
			Check Total.....:	-533.18	.00	-533.18		
001882	07/16/14	UNI09	UNIVAR USA INC	-1752.30	.00	-1752.30	5J627765u	Ck# 001882 Reversed
				-1752.30	.00	-1752.30	5J6822765u	Ck# 001882 Reversed
			Check Total.....:	-3504.60	.00	-3504.60		
001898	07/16/14	HER08	HERTZOG, SCOTT	212.50	.00	212.50	B40716	JFD PER CALL PAY APRIL-JU
001899	07/16/14	OFF01	OFFICE DEPOT	266.59	.00	266.59	071363062	ADMIN OFFICE SUPPLIES
001900	07/16/14	UNI09	UNIVAR USA INC	1752.30	.00	1752.30	5J6277650	WMTP CHEMICAL LIME (750 B
001901	07/28/14	ALL41	ALL STATE POLICE EQUIPMEN	1872.00	.00	1872.00	0088116	JPD AMMO JULY 2014
001902	07/28/14	AMA26	AMADOR WATER AGENCY	86648.12	.00	86648.12	B40724	JWW WATER PURCHASED FOR J
001903	07/28/14	AMA30	AMADOR COUNTY SHERIFF DEF	486.03	.00	486.03	B40725	JPD MOBILE DATA MAY 2014
001904	07/28/14	ATT05	ATT/CALNET2	475.48	.00	475.48	5546140	TELEPHONE MAY 2014
				18.37	.00	18.37	5546236	JFD TELEPHONE STATION 131
				95.50	.00	95.50	5546237	ADMIN FAX MACHINE
				16.84	.00	16.84	5565028	WMTP LIFTSTATION JUNE 201
				263.81	.00	263.81	5574902	JPD TO SD JUNE 2014
			Check Total.....:	870.00	.00	870.00		
001905	07/28/14	ATT08	AT&T U-VERSE	65.00	.00	65.00	B40724	JFD/PW INTERNET SERVICE J
				35.00	.00	35.00	B40724A	JFD STATION 132 INTERNET
			Check Total.....:	100.00	.00	100.00		
001906	07/28/14	BAN02	BANK OF AMERICA	34.99	.00	34.99	14030056A	ADMIN BANK FEES: MARCH 20
001907	07/28/14	BES04	BEST, BEST & KRIEGER	6171.75	.00	6171.75	B40723	ATTORNEY FEES/WMTP REVIEW
001908	07/28/14	BLA03	DALADIE BLANKENSHIP	64.96	.00	64.96	751320064	ADMIN REIMBURSEMENT MILCA
001909	07/28/14	BLU00	BLUE OAK VETERINARY HOSPI	145.15	.00	145.15	B40725	JPD K-9 VETERINARY VISIST
001910	07/28/14	BUT03	AUSTEN BUTLER	1129.41	.00	1129.41	016203	JFD MONTCELLO COVERAGE E6
001911	07/28/14	CAN03	BISELE CANGELOSI	300.00	.00	300.00	B40725	ADMIN MED DEDUCTIBLE CANG
001912	07/28/14	CAR02	CARBON COPY, INC.	67.48	.00	67.48	508435	ADMIN COPY MACHINE

REPORT.: Jul 25 14 Friday
 RUN...: Jul 25 14 Time: 10:59
 Run By.: SHERRY MARTIN

CITY of JACKSON
 Cash Disbursement Detail Report
 Check Listing for 07-14 Bank Account.: 1000

PAGE: 002
 ID #: PY-DP
 CTL.: JAC

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information-----	
							Invoice #	Description
001913	07/28/14	CIG01	CIG	17082.00	.00	17082.00	B40722	2014/2015 PROPERTY INSURA
001914	07/28/14	COM07	COMCAST CABLE	13.81	.00	13.81	B40722	PW COMCAST TV JULY 2014
001915	07/28/14	COR01	CORBIN WILLITS SYSTEMS	921.78	.00	921.78	B40630	SOFTWARE/E-BILLING JULY 2
001916	07/28/14	DEP02	DEPARTMENT OF JUSTICE	30.00	.00	30.00	42752	JPD LIVESCAN BAL OWED FO
				959.00	.00	959.00	037013	JPD LIVESCAN MAY 2014
			Check Total.....:	989.00	.00	989.00		
001917	07/28/14	DEP16	DEPT. OF TRANSPORTATION	1575.85	.00	1575.85	6L140989	PW SIGNAL & LIGHTING APR
001918	07/28/14	EQU00	EQUARIUS, INC.	469.68	.00	469.68	6058	JWW METERS FOR STOCK
001919	07/28/14	HEA01	HEADSETS.COM	461.05	.00	461.05	2539450	JPD HEADSET FOR KARLYN HE
001920	07/28/14	HUN02	HUNT & SONS, INC.	2995.10	.00	2995.10	B40722	FUEL JULY 2014
001921	07/28/14	JBA01	JB'S AWARDS	178.20	.00	178.20	27408	JFD NAME TAGS
001922	07/28/14	KIM01	KIMBALL MIDWEST	346.83	.00	346.83	3677746	WWTP TOOLS
001923	07/28/14	LAV00	BILL LAVALLIE	190.00	.00	190.00	6010	ADMIN COMPUTER SERVICE
001924	07/28/14	LED01	LEDGER DISPATCH	83.66	.00	83.66	13233	PLANNING JOANNE VAIRANCE
001925	07/28/14	LIN01	LINCOLN EQUIPMENT, INC.	117.97	.00	117.97	243454	POOL STAIN REMOVER/ALBEE-
001926	07/28/14	LMA01	L & M AUTOMOTIVE	570.02	.00	570.02	015460	JPD VEHICLE MAINT. JUNE 2
001927	07/28/14	LYN03	LYNCH'S AUTOMOTIVE	1523.15	.00	1523.15	15837	JFD REPLACE WATER PUMP &
				38.82	.00	38.82	15870	JFD OIL CHANGE U6300
				649.97	.00	649.97	15896	JFD SERVICE E6331
				225.75	.00	225.75	15901	JFD REPLACE SERPENTINE BE
				263.14	.00	263.14	15917	JFD REPLACE SERPENTINE BE
			Check Total.....:	2700.83	.00	2700.83		
001928	07/28/14	MAR01	CODY MARTINSEN	961.20	.00	961.20	0015546	JFD STAFFING PATTERN E63
001929	07/28/14	MIC02	MICRO PRECISION CALIBRATI	720.00	.00	720.00	70065134	JFD CALIBRATION MAINT. OF
001930	07/28/14	MOT03	MOTHER LODE PRINTING	151.20	.00	151.20	27132	JPD PARKING CITATIONS BOO
001931	07/28/14	OTT01	GARRETT OTTO	192.24	.00	192.24	016203	JFD MONTCELLO COVERAGE E6
001932	07/28/14	PAC01	PACIFIC GAS & ELECTRIC	6005.36	.00	6005.36	B40724	WWTP PLANT/LIFTSTATION JU
				4172.46	.00	4172.46	B40724A	PW/PKLOT JUNE 2014
			Check Total.....:	10177.82	.00	10177.82		
001933	07/28/14	PAR07	SEAN PARKYN	1129.41	.00	1129.41	016203	JFD MONTCELLO COVERAGE E6

REPORT.: Jul 25 14 Friday
 RUN...: Jul 25 14 Time: 10:59
 Run By.: SHERRY MARTIN

CITY of JACKSON
 Cash Disbursement Detail Report
 Check Listing for 07-14 Bank Account.: 1000

PAGE: 003
 ID #: PY-DF
 CTL.: JAC

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
001934	07/28/14	QUI01	MARTHA GUINN	17.52	.00	17.52	602665	POOL SNACK BAR
				49.90	.00	49.90	624553	POOL SNACK BAR
				20.95	.00	20.95	0644667	POOL SNACK BAR
				54.42	.00	54.42	0675456	POOL SNACK BAR
				14.03	.00	14.03	010736113	POOL INK CARTRIDGE FOR RE
Check Total.....:				156.82	.00	156.82		
001935	07/28/14	SAC06	SACRAMENTO OCC MED GROUP	200.00	.00	200.00	294551	JPD PRE-EMPLOYMENT RACHEL
001936	07/28/14	STA12	STAPLES CREDIT PLAN	112.86	.00	112.86	6906	JPD OFFICE SUPPLIES
001937	07/28/14	SWE01	SWENGEN'S SHOE STORE	228.37	.00	228.37	4171	JPD WILDLAND BOOTS JESSE
				228.37	.00	228.37	4181	JPD WILDLAND BOOTS AUSTEN
				138.95	.00	138.95	4203	WWTP WOLVERINE BOOTS NEUS
				19.29	.00	19.29	4222	JPD BOOT BRUSH AND POLISH
Check Total.....:				614.98	.00	614.98		
001938	07/28/14	TRE04	FRANCK TREMAINE	937.17	.00	937.17	016203	JPD MONTICELLO COVERAGE E
001939	07/28/14	UND01	UNDERGROUND SERVICE ALERT	152.94	.00	152.94	14070217	JNW/WWTP USA MEMBERSHIP J
001940	07/28/14	USA01	USA BLUE BOOK	114.57	.00	114.57	386608	WWTP LAB SUPPLIES
				52.80	.00	52.80	390226	WWTP LAB SUPPLIES
Check Total.....:				167.37	.00	167.37		
001941	07/28/14	WEB01	WEBER, GHIO & ASSOCIATES	53742.82	.00	53742.82	840725	ENGINEERING JUNE 2014
Cash Account Total.....:				193679.18	.00	193679.18		
Total Disbursements.....:				193679.18	.00	193679.18		

=====

**CITY OF JACKSON
 TREASURER'S REPORT
 May 30, 2014**

CASH IN BANK & INVESTMENTS

General Checking Account	\$ 1,921,706.71	
Flex Checking Account	1,675.23	
Investments (LAIF)	<u>4,375,033.02</u>	
Total Checking and LAIF		6,298,414.96
Cash with Fiscal Agent		\$ <u>222,505.37</u>
TOTAL CHECKING AND INVESTMENTS		6,520,920.33

FUND

CASH BALANCES

<u>GENERAL FUND</u>	\$ 772,105.38
<u>RECREATION FUND</u>	4,326.18

SPECIAL FUNDS

Argonaut Heights Sewer Participation	4,979.73	
CDBG Revolving (Housing)		*
CDBG Discretionary	26,174.76	
Home Grant	6,767.34	
2011 FTHB	(104,525.97)	*
Essential Services	493,823.62	
Measure M	819,822.10	
Recycling Promotion	6,858.30	
Gas Tax		
H.E.S Signs	12,490.48	
Parkland in Lieu	648,321.90	
SLESF/COPS		
Local Traffic	850,478.31	
Regional Traffic	<u>3,041.53</u>	
<i>Total Special Funds</i>		2,768,232.10

CAPITAL IMPROVEMENT FUNDS

South Ave Bridge Project	(8,123.78)	*
Pitt St. Bridge Project	(16,347.20)	*
French Bar Rd. Bridge Project	(75,441.73)	*
Route 88/Court St Project	(14,880.59)	*
Kennedy Wheels TEA	(35,288.72)	*
Sutter St. Extention Project	(23,309.74)	*
Street Striping	2,989.87	
<i>Total Capital Funds</i>		(170,401.89)

* Pending reimbursements

ENTERPRISE FUNDS

Cemetery	79.75	
Parking	(337.64)	
Sewer	411,770.95	
Sewer Participation	1,363,037.55	
Water	754,027.78	
(Includes Cash with Fiscal Agent)		
Water Participation	436,011.27	
<i>Total Enterprise Funds</i>		<u>2,964,589.66</u>

INTERNAL SERVICE

Self-Insurance		97,719.06
----------------	--	-----------

TRUST AND AGENCY FUNDS

Amador County Participation	15,310.27	
Utility Deposits	22,015.78	
Argonaut Lane	35,762.06	
Tennis Program	105.40	
Business Improvement Dist.	7,841.79	
Friends of Cemetery	187.58	
Kennedy Wheels	726.44	
NYRR-Forfeit	2,400.52	
<i>Total Trust and Agency Funds</i>		<u>84,349.84</u>

TOTAL CASH BALANCE FOR ALL FUNDS		\$ 6,520,920.33
---	--	------------------------

CHECK RECONCILIATION STATEMENT

CITY OF JACKSON

REPORTING PERIOD: May-14

BALANCE PER WELLS FARGO BANK: \$ 2,097,013.47

DEPOSITS IN TRANSIT 297.13

SUBTOTAL: \$ 2,097,310.60

LESS: OUTSTANDING CHECKS (Attached) \$175,603.89

ADJUSTED BALANCE PER BANK: \$ 1,921,706.71

BALANCE PER G. L. AS OF LAST MONTH: \$ 1,912,820.61

ADD: DEPOSITS FOR REPORTING MONTH 638,183.49

SUBTOTAL: 2,551,004.10

LESS: DISBURSEMENTS FOR MONTH 629,297.39

SUBTOTAL: 1,921,706.71

ADJUSTMENTS: DR Bank - (CR) Bank

Returned Checks Account # (100.00)

Redeposits 100.00

LAIF Transfers -

NET ADJUSTMENTS: -

ADJUSTED G. L. BALANCE FOR REPORTING PERIOD: \$ 1,921,706.71

CHECK REGISTER BALANCE: \$ 1,921,706.71

DIFFERENCE IN ADJ. BANK BALANCE AND G.L. BALANCE: \$ -

Date Range / / to 05/31/14
 Flag Date Range / / to 05/31/14

Check Range to Z99999

Cash Account.: 1000 Description.: BofA General Checking

|----- Details for Check(s) -----|

Date	Check #	Amount	Name	Dis Cleared	Comment(s)
04/30/14	183	10.00			Payroll - Emp: KEL01
04/30/14	188	196.00			Payroll Payable - Vendor CA
05/31/14	204	389.32			Payroll - Emp: ADR01
05/31/14	205	10.00			Payroll - Emp: ANG01
05/31/14	206	10.00			Payroll - Emp: COH01
05/31/14	207	688.04			Payroll - Emp: HEM01
05/31/14	208	10.00			Payroll - Emp: KEL01
05/31/14	209	40.47			Payroll - Emp: LEW01
05/31/14	210	1432.75			Payroll - Emp: POD02
05/31/14	211	138.52			Payroll - Emp: TRE01
05/31/14	212	1158.43			Payroll Payable - Vendor AF
05/31/14	213	196.00			Payroll Payable - Vendor CA
05/31/14	214	332.00			Payroll Payable - Vendor CA
05/31/14	216	775.00			Payroll Payable - Vendor GO
05/31/14	217	3480.91			Payroll Payable - Vendor HU
05/31/14	218	6501.43			Payroll Payable - Vendor IC
05/31/14	220	630.00			Payroll Payable - Vendor NY
05/31/14	223	595.94			Payroll Payable - Vendor SE
05/31/14	225	939.12			Payroll Payable - Vendor VI
05/31/14	226	60.00			Payroll Payable - Vendor WA
05/31/14	228	1250.00			Payroll Payable - Vendor QU
01/13/14	1071	34.50			Vendor \T001 (PY-CP-CL)
02/10/14	1146	481.32			Vendor AMA30 (PY-CP-CL)
02/24/14	1211	38329.95			Vendor AMA30 (PY-CP-CL)
04/14/14	1380	486.03			Vendor AMA30 (PY-CP-CL)
04/14/14	1465	7.68			Vendor \C004 (PY-CP-CL)
05/06/14	1532	58.70			Vendor \A002 (PY-CP-CL)
05/06/14	1539	4.26			Vendor \J009 (PY-CP-CL)
05/06/14	1540	79.52			Vendor \K003 (PY-CP-CL)
05/06/14	1541	59.42			Vendor \L008 (PY-CP-CL)
05/12/14	1545	37409.08			Vendor AMA30 (PY-CP-CL)
05/12/14	1552	77.00			Vendor CHE01 (PY-CP-CL)
05/12/14	1554	473.00			Vendor EMP01 (PY-CP-CL)
05/27/14	1590	55.00			Vendor AMA17 (PY-CP-CL)
05/27/14	1592	221.09			Vendor ATT01 (PY-CP-CL)
05/27/14	1593	904.60			Vendor ATT05 (PY-CP-CL)
05/27/14	1594	43.16			Vendor ATT08 (PY-CP-CL)
05/27/14	1595	3112.11			Vendor BES04 (PY-CP-CL)
05/27/14	1596	65.83			Vendor BLJ04 (PY-CP-CL)
05/27/14	1598	600.00			Vendor BUR04 (PY-CP-CL)
05/27/14	1600	495.00			Vendor CAL48 (PY-CP-CL)
05/27/14	1601	356.76			Vendor CAS02 (PY-CP-CL)
05/27/14	1602	547.50			Vendor CDP01 (PY-CP-CL)
05/27/14	1603	300.00			Vendor CIT11 (PY-CP-CL)
05/27/14	1604	13.83			Vendor COM07 (PY-CP-CL)
05/27/14	1605	921.78			Vendor COR01 (PY-CP-CL)
05/27/14	1606	40.65			Vendor CUR01 (PY-CP-CL)
05/27/14	1607	66.37			Vendor CVS01 (PY-CP-CL)
05/27/14	1609	317.39			Vendor FER02 (PY-CP-CL)
05/27/14	1610	625.00			Vendor FIR15 (PY-CP-CL)
05/27/14	1612	39.05			Vendor GUY01 (PY-CP-CL)
05/27/14	1613	720.00			Vendor HER01 (PY-CP-CL)
05/27/14	1615	653.32			Vendor JAC04 (PY-CP-CL)
05/27/14	1616	7.00			Vendor JAC09 (PY-CP-CL)
05/27/14	1617	75.00			Vendor JAC11 (PY-CP-CL)
05/27/14	1618	41913.92			Vendor KWE01 (PY-CP-CL)
05/27/14	1619	47.50			Vendor LAV00 (PY-CP-CL)
05/27/14	1621	500.56			Vendor LEW00 (PY-CP-CL)
05/27/14	1622	213.04			Vendor LIF01 (PY-CP-CL)
05/27/14	1623	1503.74			Vendor LMA01 (PY-CP-CL)
05/27/14	1625	199.00			Vendor NAT16 (PY-CP-CL)
05/27/14	1626	518.02			Vendor NOR06 (PY-CP-CL)
05/27/14	1627	366.58			Vendor OFF01 (PY-CP-CL)
05/27/14	1629	142.10			Vendor PHO01 (PY-CP-CL)
05/27/14	1630	340.04			Vendor PIT01 (PY-CP-CL)
05/27/14	1634	16.32			Vendor SIE03 (PY-CP-CL)
05/27/14	1636	256.50			Vendor SIE09 (PY-CP-CL)
05/27/14	1637	558.99			Vendor SIE13 (PY-CP-CL)
05/27/14	1638	896.60			Vendor SLA01 (PY-CP-CL)
05/27/14	1639	79.00			Vendor SOR01 (PY-CP-CL)
05/27/14	1641	82.41			Vendor STA11 (PY-CP-CL)
05/27/14	1642	256.94			Vendor STA12 (PY-CP-CL)
05/27/14	1643	8845.50			Vendor STA20 (PY-CP-CL)
05/27/14	1644	368.26			Vendor STI01 (PY-CP-CL)
05/27/14	1646	1181.00			Vendor SWE05 (PY-CP-CL)
05/27/14	1647	150.00			Vendor TER01 (PY-CP-CL)
05/27/14	1649	796.11			Vendor UNI06 (PY-CP-CL)

REPORT.: Jun 10 14 Tuesday
RUN....: Jun 10 14 Time: 09:43
Run By.: CARLA SORACCO

CITY of JACKSON
Utility Report for or (CH-BA-TP) option (P) or (CH-BA-TP)
Include All

PAGE:
ID #: C
CTL.:

Check Range to Z99999

Date Range / / to 05/31/14
Flag Date Range / / to 05/31/14

Cash Account.: 1000 Description.: BofA General Checking

|----- Details for Check(s) (Cont.) -----|

Date	Check #	Amount	Name	Dis	Cleared	Comment(s)
05/27/14	1650	5409.46				Vendor UNI09 (PY-CP-CL)
05/27/14	1651	1650.00				Vendor VIN01 (PY-CP-CL)
05/27/14	1654	2787.47				Vendor WIT02 (PY-CP-CL)
Lines	80	175603.89				

CITY OF JACKSON REVENUES

SALES TAX RECEIPTS

	2008/09	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014
STATE BOARD OF EQUALIZATION PAYMENTS						
July	\$ 54,600.00	37,700.00	31,900.00	\$35,100.00	\$34,600.00	\$38,900.00
August	\$ 72,800.00	44,700.00	42,500.00	\$46,800.00	\$46,100.00	\$51,900.00
September	\$ 22,352.06	0.00	51,761.86	\$36,418.47	\$56,175.56	\$47,149.11
October	\$ 41,200.00	8,997.51	34,800.00	\$31,700.00	\$37,800.00	\$37,600.00
November	\$ 54,900.00	40,000.00	46,400.00	\$42,300.00	\$50,400.00	\$50,100.00
December	\$ 84,650.03	36,985.91	37,884.61	\$62,583.86	\$43,331.66	\$54,645.09
January	\$ 42,800.00	21,900.00	36,800.00	\$38,000.00	\$37,500.00	\$44,400.00
February	\$ -	29,200.00	49,000.00	\$50,700.00	\$50,000.00	\$59,200.00
March	\$ 60,814.04	82,923.66	40,465.60	\$35,439.14	\$49,599.72	\$38,125.79
April	\$ 33,500.00	29,300.00	31,300.00	\$31,000.00	\$32,000.00	\$38,000.00
May	\$ 35,900.00	42,900.00	45,900.00	\$41,400.00	\$42,700.00	\$50,600.00
June	\$ 43,333.14	42,877.99	36,333.00	\$54,128.35	\$66,988.96	
TRIPLE FLIP SALES TAX						
January	\$ (76,912.16)	84,073.08	61,471.68	\$87,458.73	\$88,852.44	\$99,886.28
May	\$ 90,541.50	84,073.08	61,471.68	\$87,458.73	\$88,852.43	
HALVORSON MOTORS SALES TAX SHARING						
1st Quarter	\$ 12,167.33					
2nd Quarter	\$ 4,828.18					
3rd Quarter						
4th Quarter						
Totals	577,474.12	585,631.23	607,988.43	680,487.28	724,900.77	610,506.27

TRANSIENT OCCUPANCY TAXES

	2011/2012	ADDITIONAL 2% INCLUDED	2012/2013	ADDITIONAL 2% INCLUDED	2013/2014	ADDITIONAL 2% INCLUDED
1st Quarter	74,368.99	14,873.80	90,518.73	18,103.75	74,434.22	14,886.84
2d Quarter	65,704.92	13,140.98	68,153.09	13,630.62	71,179.04	14,235.81
3d Quarter	57,123.38	11,424.68	56,636.11	11,327.22	74,434.22	14,886.84
4th Quarter	83,808.31	16,761.66	92,152.14	18,430.43		
Totals	281,005.60	56,201.12	307,460.07	61,492.01	220,047.47	44,009.49

G/L Account No	Description	Beginning Balance	Debit	Credit	Ending Balance
100 1099	General Fund Cash in Bank	646,204.97	387,304.10	261,403.69	772,105.38
110 1099	Recreation Fund Cash in Bank	.54	10,463.99	6,138.35	4,326.18
200 1099	JFFA Cash in Bank	.00	.00	.00	.00
205 1099	Argonaut Height Cash in Bank	4,979.73	.00	.00	4,979.73
208 1099	CDBG Rev.(Hou) Cash in Bank	-831.54	831.54	.00	.00
209 1099	CDBG Discret. Cash in Bank	26,485.47	520.83	831.54	26,174.76
219 1099	Home Grant Cash in Bank	6,767.34	.00	.00	6,767.34
225 1099	Essential Serv Cash in Bank	493,823.62	.00	.00	493,823.62
230 1099	MEASURE M Cash in Bank	813,907.30	42,989.01	37,074.21	819,822.10
240 1099	Recycling Promo Cash in Bank	7,233.30	.00	375.00	6,858.30
245 1099	Gas Tax Street Cash in Bank	.00	13,116.43	13,116.43	.00
256 1099	CLEEP Cash in Bank	.00	.00	.00	.00
265 1099	HES Signs Cash in Bank	12,490.48	.00	.00	12,490.48
270 1099	Parkland InLieu Cash in Bank	648,321.90	.00	.00	648,321.90
280 1099	SLESF/COPS Cash in Bank	.00	18,679.25	18,679.25	.00
285 1099	Local Traffic Cash in Bank	850,478.31	.00	.00	850,478.31
286 1099	Regional Traff. Cash in Bank	3,041.53	.00	.00	3,041.53
290 1099	FTHB 2011 Cash in Bank	-104,525.97	.00	.00	-104,525.97
400 1099	SOUTH AVE BRDG= Cash in Bank	-6,243.78	.00	1,880.00	-8,123.78
402 1099	PITT ST. BRIDGE Cash in Bank	-11,539.41	.00	4,807.79	-16,347.20
405 1099	FRENCH BAR BRDG Cash in Bank	-18,470.96	.00	56,970.77	-75,441.73
420 1099	MARCUCCI LN BRD Cash in Bank	.00	.00	.00	.00
425 1099	ROUTE 88/COURT Cash in Bank	-14,880.59	.00	.00	-14,880.59
430 1099	Kennedy Whl TEA Cash in Bank	-35,288.72	.00	.00	-35,288.72
435 1099	SUTTER STREET Cash in Bank	-22,149.74	.00	1,160.00	-23,309.74
440 1099	Street Stripe Cash in Bank	2,989.87	.00	.00	2,989.87
450 1099	VISTA POINT Cash in Bank	.00	.00	.00	.00
520 1099	Cemetery Cash in Bank	89.97	1,000.00	1,010.22	79.75
550 1099	Parking Fund Cash in Bank	812.59	2,708.55	3,858.78	-337.64
560 1099	Sewer Fund Cash in Bank	451,620.34	74,782.58	114,631.97	411,770.95
570 1099	Sewer Participt Cash in Bank	1,363,037.55	.00	.00	1,363,037.55
580 1099	Water Fund Cash in Bank	557,589.66	79,980.87	106,048.12	531,522.41
590 1099	Water Participt Cash in Bank	436,011.27	.00	.00	436,011.27
650 1099	Self-Insurance Cash in Bank	90,480.36	7,238.70	.00	97,719.06
704 1099	Amador Co. Fees Cash in Bank	15,310.27	.00	.00	15,310.27
706 1099	Utility Deposit Cash in Bank	24,596.02	431.00	3,011.24	22,015.78
714 1099	Argonaut Lane Cash in Bank	35,762.06	.00	.00	35,762.06
742 1099	Tennis Program Cash in Bank	105.40	.00	.00	105.40
745 1099	Bus Impr Dist Cash in Bank	7,841.79	.00	.00	7,841.79
757 1099	Friends of Dem. Cash in Bank	187.58	.00	.00	187.58
765 1099	Kennedy Wheels Cash in Bank	726.44	.00	.00	726.44
785 1099	NYRR-Forfeit Cash in Bank	2,400.52	.00	.00	2,400.52
REPORT TOTAL ---->		6,289,365.47	640,046.85	630,997.36	6,298,414.96

Expenditure Description	Annual Orig Budget	Annual Amended Budget	Encumbrance Balance	Current Actual	Year-to-Date Actual	Unencumbered Balance
00 General Fund	0.00	3165502.00	0.00	270121.27	3082178.86	83323.14
10 Recreation Fund	0.00	118322.00	0.00	9424.36	88727.76	29594.24
20 Gen Fixed Asset	0.00	0.00	0.00	0.00	364847.30	-364847.30
00 JPFA	0.00	0.00	0.00	0.00	350163.52	-350163.52
08 CDBG Rev.(Hou)	0.00	0.00	0.00	0.00	615.59	-615.59
09 CDBG Discret.	0.00	0.00	0.00	831.54	831.54	-831.54
30 MEASURE M	0.00	428152.00	0.00	37074.21	434590.56	-6438.56
40 Recycling Promo	0.00	0.00	0.00	375.00	1692.81	-1692.81
45 Gas Tax Street	0.00	0.00	0.00	13116.43	124944.43	-124944.43
56 CLEEP	0.00	0.00	0.00	0.00	0.00	0.00
80 SLESF/CDPS	0.00	0.00	0.00	18679.25	95406.07	-95406.07
86 Regional Traff.	0.00	0.00	0.00	0.00	0.00	0.00
90 FTMB 2011	0.00	0.00	0.00	0.00	183775.97	-183775.97
00 SOUTH AVE BRDG=	0.00	0.00	0.00	1880.00	23056.07	-23056.07
02 PITT ST. BRIDGE	0.00	0.00	0.00	4807.79	41091.30	-41091.30
05 FRENCH BAR BRDG	0.00	0.00	0.00	56970.77	80205.82	-80205.82
25 ROUTE 88/COURT	0.00	0.00	0.00	0.00	57372.94	-57372.94
30 Kennedy Whl TEA	0.00	0.00	0.00	0.00	13560.69	-13560.69
35 SUTTER STREET	0.00	0.00	0.00	1160.00	9190.24	-9190.24
40 Street Stripe	0.00	0.00	0.00	0.00	72.50	-72.50
50 VISTA POINT	0.00	0.00	0.00	0.00	-1193.37	1193.37
20 Cemetery	0.00	16673.00	0.00	1010.22	11770.25	4902.75
50 Parking Fund	0.00	52362.00	0.00	4030.73	56220.67	-3858.67
60 Sewer Fund	0.00	1263037.00	0.00	143686.76	1353126.94	-90089.94
80 Water Fund	0.00	1796905.00	0.00	138022.07	1796236.86	668.14
50 Self-Insurance	0.00	0.00	0.00	0.00	210614.96	-210614.96

Total of all FUNDS	0.00	6840953.00	0.00	701190.40	8379100.28	-1538147.28
=====						

CITY OF JACKSON

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Michael Daly, City Manager *[Signature]*

DATE: July 28, 2014

SUBJECT: Accept Completed Mural by Rand Huggett on Fire Station

RECOMMENDATION

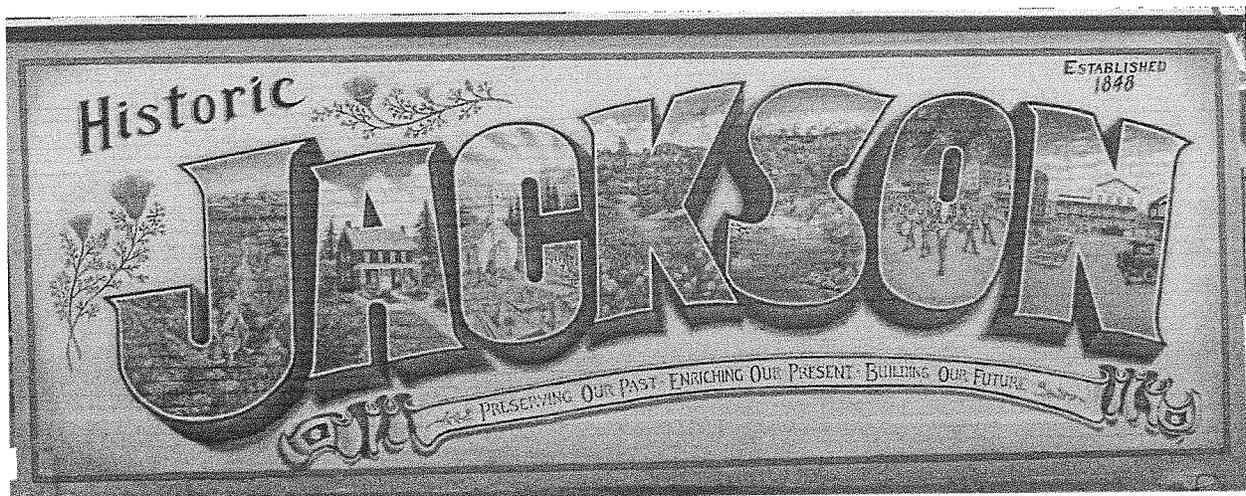
That the City Council pass a motion accepting the mural painted on the side of the Jackson Fire Station by Rand Huggett, and thank him for his services.

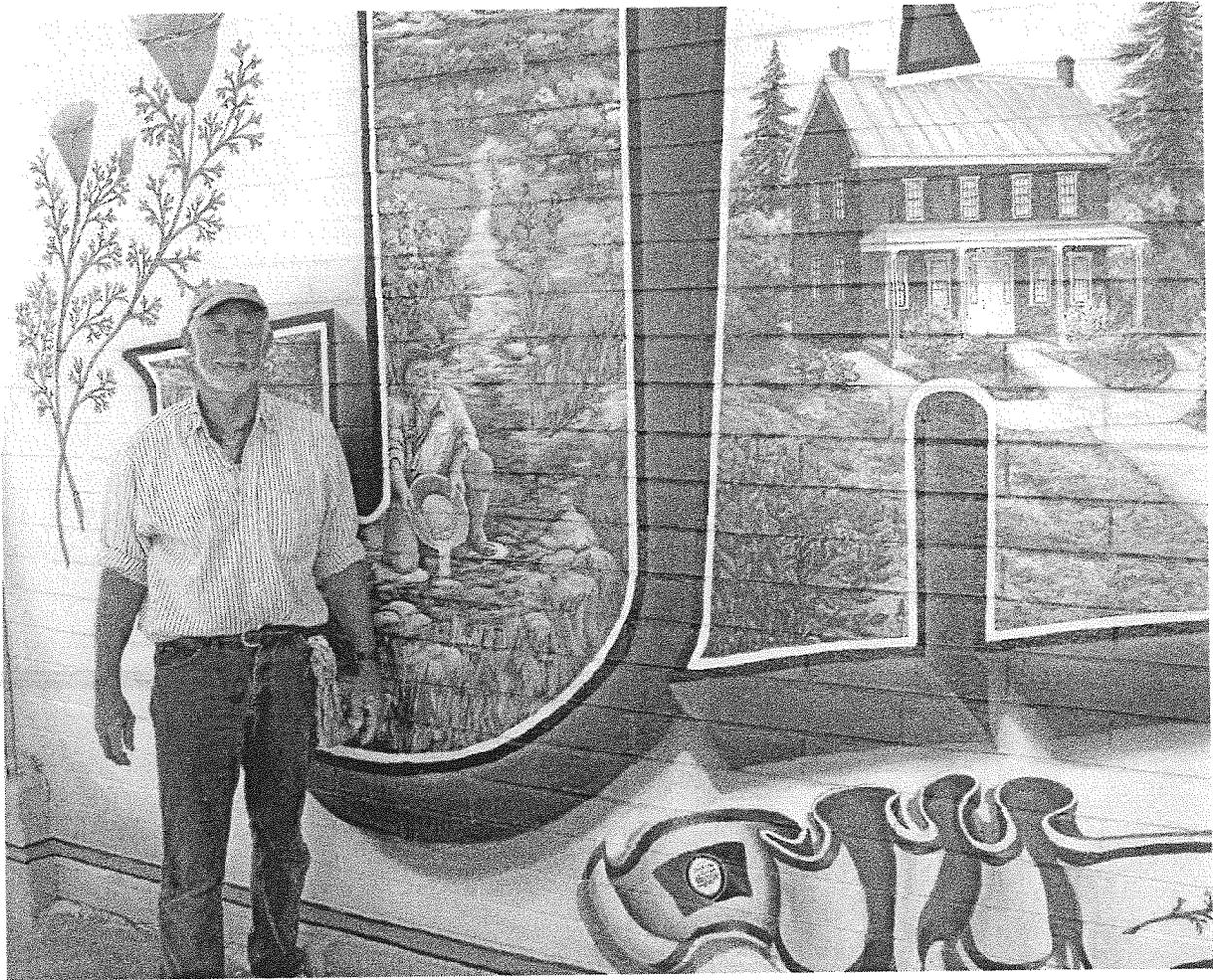
DISCUSSION

In December 2013, the City Council first reviewed a proposal from local artist Rand Huggett to paint a postcard-like mural on the highway side of the Main Street Fire Station. After looking at a final proposal in January, Mr. Huggett was given the green light and started working on the new mural in March. After a few minor changes, the mural is now complete.

The mural is receiving the great reviews expected, including the most replies back to anything on the City's social media site. In the style of an old postcard, the mural includes a different local image in each letter of Jackson, plus the City's phrase of "Preserving our Past, Enriching our Present and Building our Future" on the bottom. By all accounts, the mural is doing its intended purpose of art appreciation, tourism promotion and a great look on the Fire Station.

Rand Huggett has requested an opportunity to address the City Council, discuss the project and determine if it is truly complete.





cc: Rand Huggett

CITY OF JACKSON

MEMORANDUM

TO: Honorable Mayor and Members of the City Council
FROM: Michael Daly, City Manager 
DATE: July 28, 2014
SUBJECT: Special Event Request – Musical Organ Rally

RECOMMENDATION

That the City Council pass a motion approving the Music Organ Rally in downtown Jackson on the weekend of September 27 and 28.

DISCUSSION

John Mottoros has proposed to host this event in downtown Jackson in 2014. The event would be sponsored by the Automatic Music Instrument Collectors Association and feature approximately 12 small organs (approximately the size of a baby buggy) and two larger ones that will be placed at each end of Main Street.

This event will occur on the same weekend as the 49er Days being promoted by John Queirolo of the Kit Carson Mountain Men organization and they are both aware of each other's events. There does not appear to be any conflict in their respective activities and both should help to make it a busy weekend in downtown Jackson.

The required insurance documents have been secured and provided by Mr. Mottoros.

/attachments



JACKSON POLICE DEPARTMENT

33-D Broadway • Jackson, CA 95642 • (209) 223-1771

APPLICATION FOR SPECIAL EVENT / PARADE PERMIT

An application must be filed with the Chief of Police for any gathering, event, activity or parade on any city street, and/or any publicly owned property, a minimum of 20 days prior to the event.

1. Name of Event: **MUSICAL ORGAN RALLY**
2. Purpose of Event: **PROMOTE VISITORS TO DOWN TOWN JACKSON**

3. Location Description (also attach a map showing route or exact location): **FULL LEINGTH OF TOWN**
ABOUT 12 SMALL ORGANS THE SIZE OF A BABY BUGGY AND TWO LARGE ONES AT EACH END

4. Date of Event: **SEPTEMBER 27 & 28, 2014** Time of event: **10 AM** to **4 PM**
Sponsoring Organization: **AMICA** Day Phone #: **209 267 9252**
(attach by-laws and proof of non-profit status)

5. Applicant Name: **Automatic Musical Instrument Collectors Assoc., John Mottoros**
Address: **110 allen ranch rd** City: **sutter creek**
Day Phone #: **209 267 9252** Position/title in above organization **Past President**

6. Alternate Name: _____ Title: _____
Address: _____ City: _____
Day Phone #: _____

7. Person in Charge at the Event: **john mottoros**
Day Phone #: **209 267 9252**

8. Anticipated size or number at the event, please explain in detail: **150 to 300 visitors**

9. Special needs of your event (music, PA system, animals, rides, entertainment, etc.): **none**

10. Will food / beverage / alcohol be served?: YES NO
If YES, explain: _____

YOU ARE RESPONSIBLE TO MEET ALL STATE & COUNTY HEALTH CODES

11. Security Provided for the Event: _____

12. Clean Up Plans: _____

13. Comprehensive general liability insurance coverage provided by: **AMICA INTERNATIONAL**
WITH THE CITY OF JACKSON NAMED AS ADDITIONAL INSURED.

14. Limits of Liability: **ONE MILLION \$\$**

15. Other Comments: _____

16. Signature of Applicant: *John Mottoros* Date: **7-15-2014**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/10/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Newton Lehman Agency
3808 McKnight East Drive

Pittsburgh PA 15237

CONTACT NAME: Deborah Grimes, CPCU
PHONE (A/C, No, Ext): (412) 364-4000 FAX (A/C, No): (412) 364-7542
E-MAIL ADDRESS: deborah@newtonlehman.com

INSURER(S) AFFORDING COVERAGE NAIC #
INSURER A: Harleysville - Nationwide 23787H
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

INSURED
Amica & It's Affiliates, DBA: c/o Joe Orens
8917 Wooden Bridge Road

Potomac MD 20854-2448

COVERAGES CERTIFICATE NUMBER: CL1461003525 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			GL00000042737D	10/21/2013	10/21/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 1,000,000
							\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						\$
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR					AGGREGATE \$
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The certificate holder is an additional insured under the General Liability coverage of the above numbered policy per form CG2026 as respects the operation of the insured for the event on 9/27/2014 & 9/28/2014.

CERTIFICATE HOLDER

City of Jackson, Its Officers,
Officials, Employees, Vlounteers
33-D Broadway
Jackson, CA 95642-2355

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

D Grimes, CPCU/DAG *Deborah A. Grimes*