

January 21, 2014

Good evening Mr. Mayor and Council Members,

My name is Lisa Di Pasquale and I reside at 330 South C Street. These are my neighbors. They are here to support me in my mission to get our neighborhood conditions improved. I have resided in my home for 14 years. During this time, not one improvement has been made to our neighborhood.

Our neighborhood is an attractive nuisance. It has been a magnet for people wishing to use our area as a dumping ground for unwanted mattresses, sofas, shopping carts, trash, and other personal belongings, including graffiti. I can't say I blame them. The neighborhood looks like the city and residents don't care about it. It is unlike any other neighborhood that I have seen throughout the entire city. What makes it even worse is its proximity to our newly renovated downtown. We are only 5 short blocks away!

Much of the land around the parcels mentioned below were developed in the very late 1970's and well into the mid-1980's with houses, sidewalks, streetlights, curbs, gutters, and fire hydrants, but the other side of the street was completely ignored and not developed. I cannot understand how the City of Tracy allowed this happen. I doubt this would ever be allowed to happen today. The City of Tracy would undoubtedly force a developer to improve the other side of the street for aesthetic reasons, if nothing else.

Since the property owners at 85 Mt. Oso began construction of a home back in 2005, our neighborhood has noticeably gotten worse. Many staff members, in various departments, have told me that when any new development takes place in our neighborhood that the infrastructure would have to be improved with sidewalks, curbs, gutters, etc. by the property owner. However, it seems that the owners at 85 Mt. Oso were offered some sort of "pass" on this requirement when building a single-family structure. Why is it that they are only required to make improvements when the 2nd home is built and not on the 1st home? Did the city give the property owner some sort of "grace" or was the

document created a long time ago, before our area was annexed into the city, which speaks to this agreement, overlooked?

I understand that the city does not have any "beautification ordinances". I respectfully request that such an ordinance be reconsidered and implemented under certain situations and circumstances. For example, I can understand the city not requiring a homeowner to beautify one's property if the owner actually resides in the home, given there are no violations, but I cannot understand how the city would allow someone to keep a structure that is unoccupied, boarded up, has no value, is the ultimate eyesore, and devalues the rest of the neighborhood. That doesn't seem fair to my neighbors and me. I would appreciate Council taking a second look at implementing an appropriate ordinance under these types of circumstances and be sensitive to the surrounding property owners in a situation such as the one at 90 W. Mt Diablo. We ask that you consider what is in the best interest of the entire neighborhood being that this home has been boarded up and unoccupied for some 20+ years. We request the property be improved or destroyed to help the look and property values in our neighborhood. Is there some regulation that the city attorney can pursue?

The following properties are unequivocally devaluing all of our homes! I formally request that these properties be closely examined to see where there are violations and safety hazards and get notices issued immediately! Going forward, we ask that these areas be continuously monitored by Code Enforcement to prevent future, on-going violations.

85 Mt. Oso Avenue

90 W. Mt. Diablo Avenue

90 W. South Street and all homes/lots going West until West Street

250, 251, and 275 Mt. Diablo Avenue

The two lots directly across the street from the low-income housing on Mt. Diablo (addresses unknown).

Our immediate concerns with these properties are:

Boarded up homes and windows, weeds, both inside and outside the property lines, debris, tumbleweeds, tires, unsightly storage containers, dumpsters full of debris, trash, overgrown trees (some of which block

the view of oncoming traffic when stopped at the corner of Mt. Diablo and South C Street), dilapidated fences throughout the neighborhood (some are falling down, some are damaged, and some are missing the cyclone fencing material), and the excess of unsightly personal belongings surrounding many of these homes and lots.

I previously submitted approximately 40-50 photos of our neighborhood to Mr. Churchill and Council Member Young and I request that they be made a part of the record.

It was recommended to me that I contact Mr. Rod Buchanan and share with him my ultimate goal of having sidewalks installed around these parcels of land in hopes that the children of our neighborhood would have a safer way to get to and from school. As it stands now, the children that attend the 2 neighborhood schools are forced to walk, bike, and ride skateboards in the street during the wintertime, because of the lack of sidewalks and multitude of puddles that accumulate along the undeveloped areas of our streets. What if one of them is struck by a car and hurt, or worse? I think it is fair to say that the city would endure a cost far greater than sidewalks. I urge you not to wait until tragedy strikes. The city would have blood on their hands now that this issue has been presented to Council and will forever remain a permanent part of the record. Let's be proactive and not reactive!

Mr. Buchanan spent a generous amount of time with me just prior to his departure. He explained that getting sidewalks installed would be an uphill battle, but there were a couple of opportunities to get this done. 1) Develop a Capital Improvement Project Request; also known as CIP, get it in the cue this wintertime, and "arm wrestle" for the funds. 2) Apply for a grants through the "Safe Route to School" or "Bike Path" programs. Mr. Buchanan was clear that there are lots of grants available and other options might be a street-widening project or an opportunity to connect to transit. I learned from Mr. Cris Mina that the City of Tracy helped a neighborhood on Valpico with a street-widening project and it is now complete with sidewalks. We wish the same for our neighborhood and ask that Council look into helping us make this a reality.

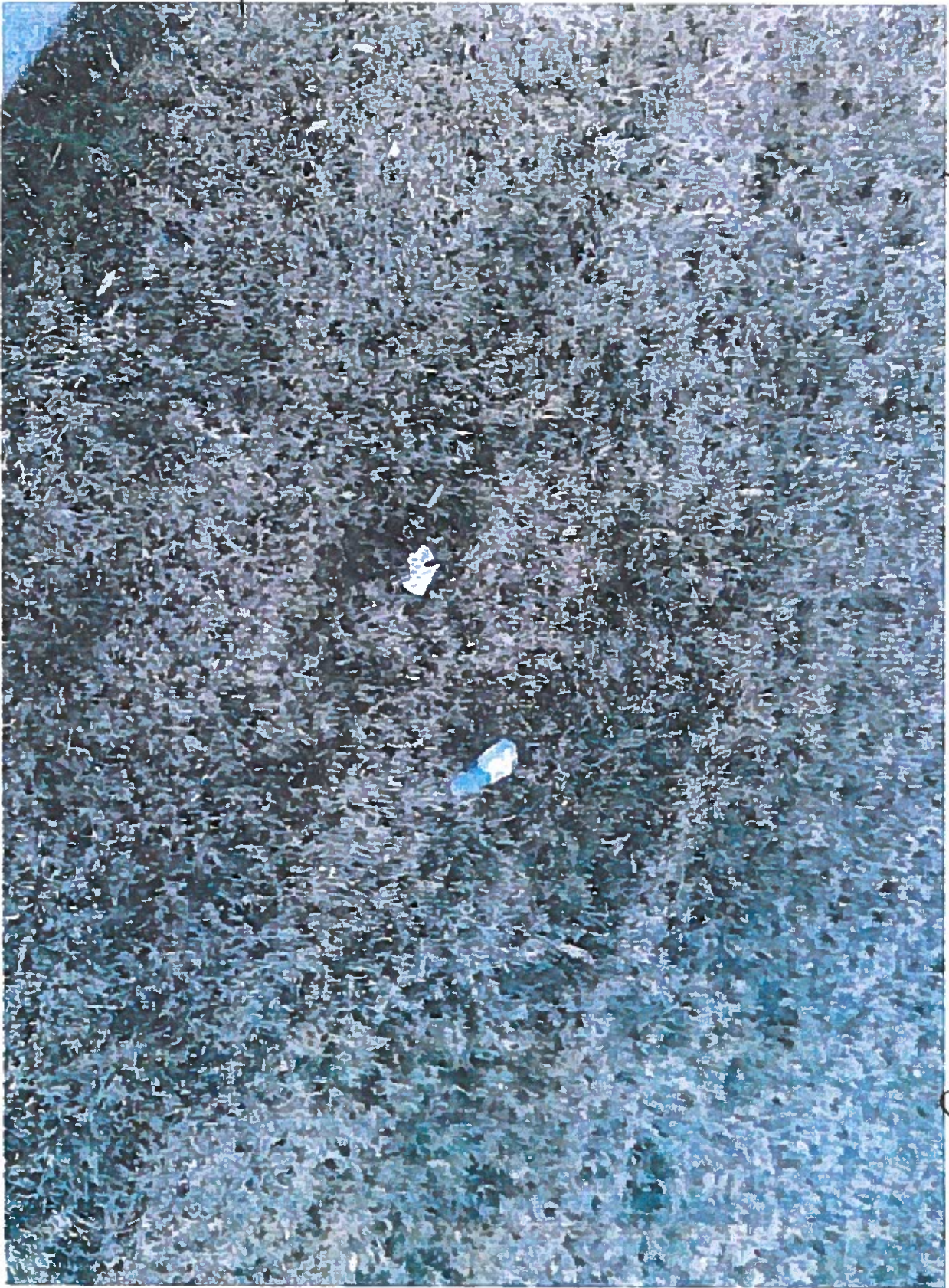
Mr. Buchanan explained to me that he, along with Mr. Kul Sharma, started a CIP and left it for the new Director, Mr. Ferguson. I wish to formally request that Council look into these options and help us secure the funds needed to make our neighborhood a safe and more enjoyable place to live.

Many staff members in Public Works, Code Enforcement, Building and Engineering are currently helping me with some my concerns, and I am pleased, but I want to take it a step further and make my concerns known to Council so that I don't lose any of my momentum and my concerns can be made a permanent part of the record.

I respectfully request that all of the above-mentioned items be put on the agenda in approximately 60 days to discuss the city's progress.
Thank you!

1/21/14

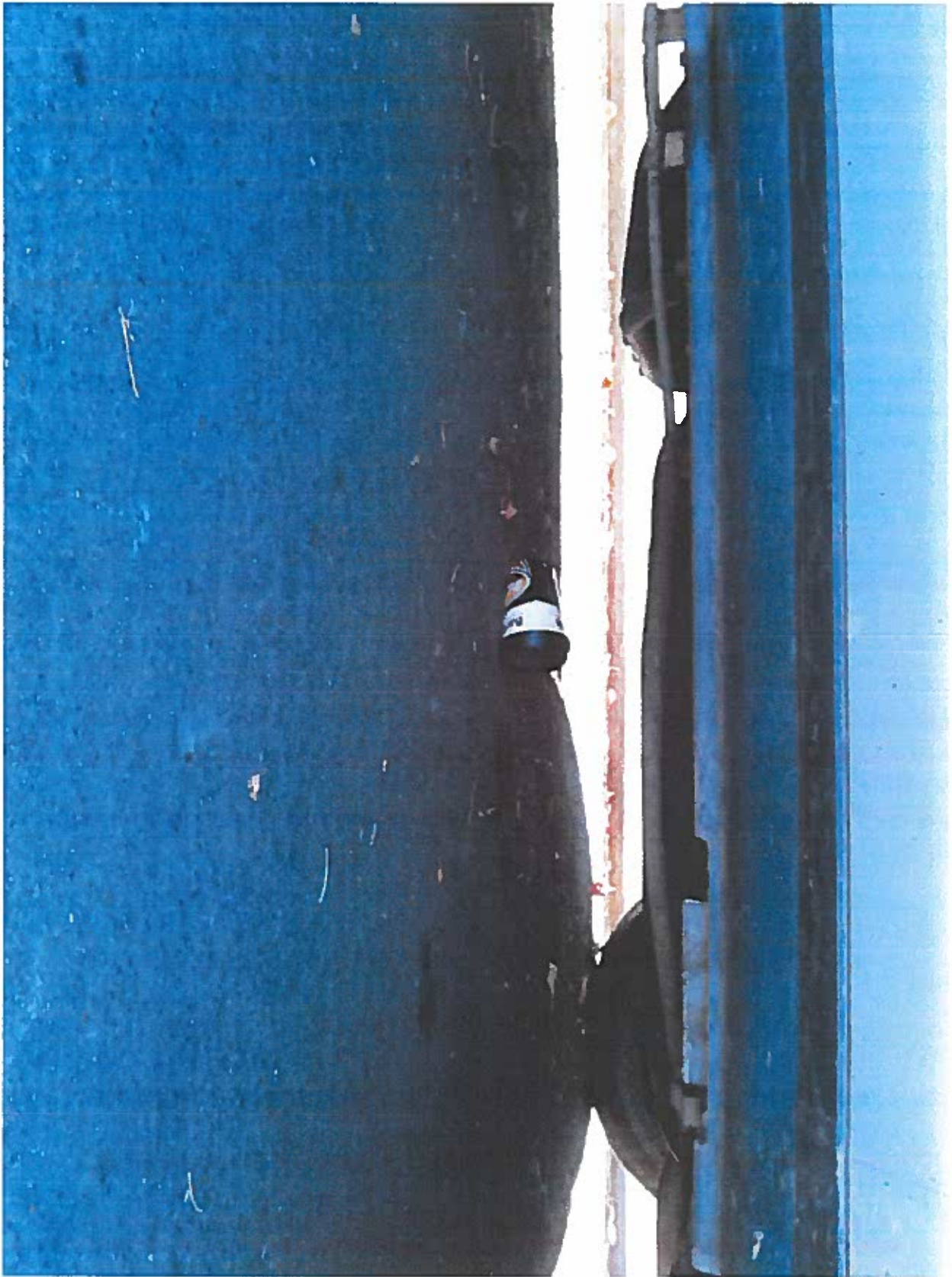
Item 5

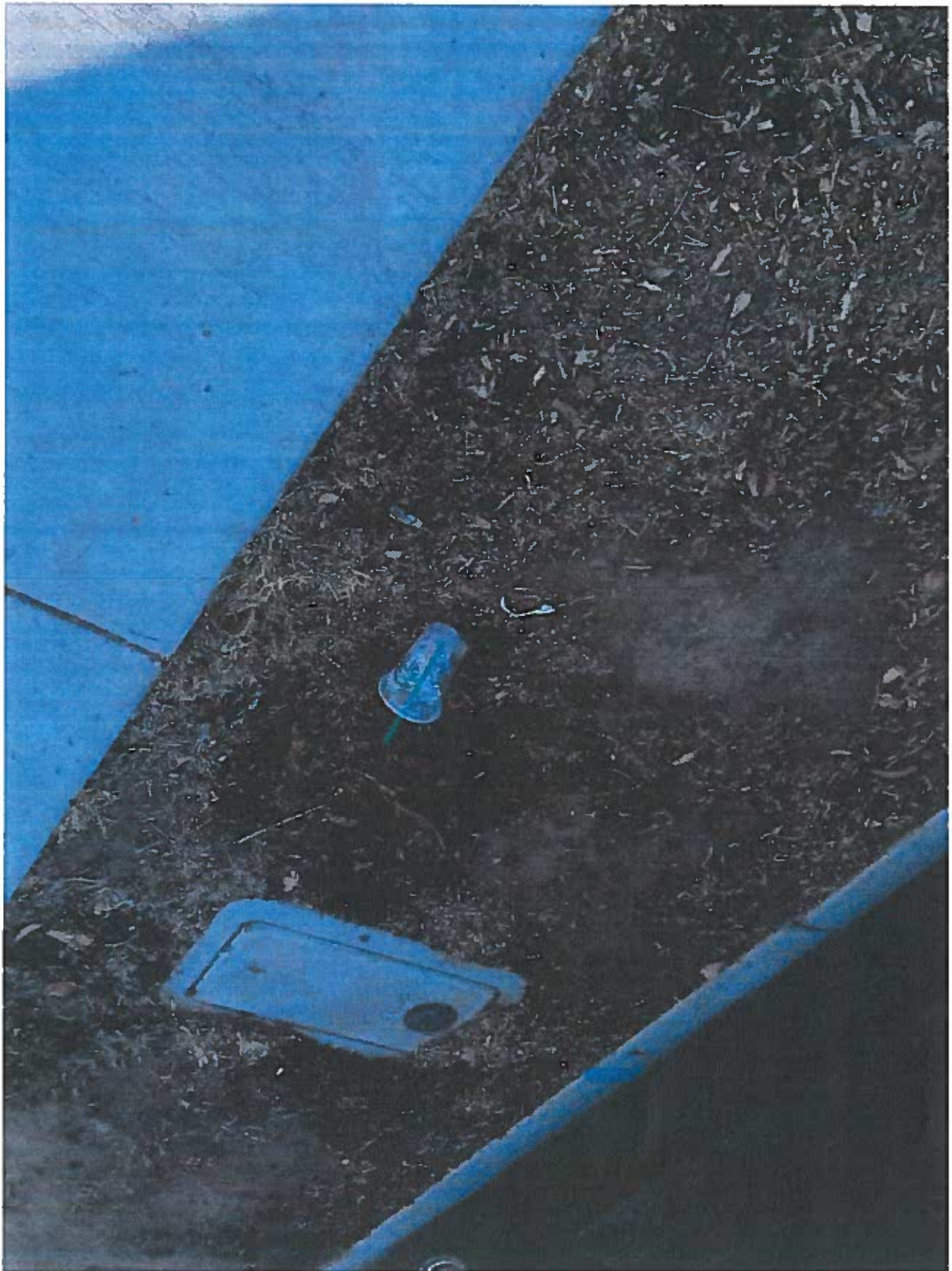


PA - 1/17

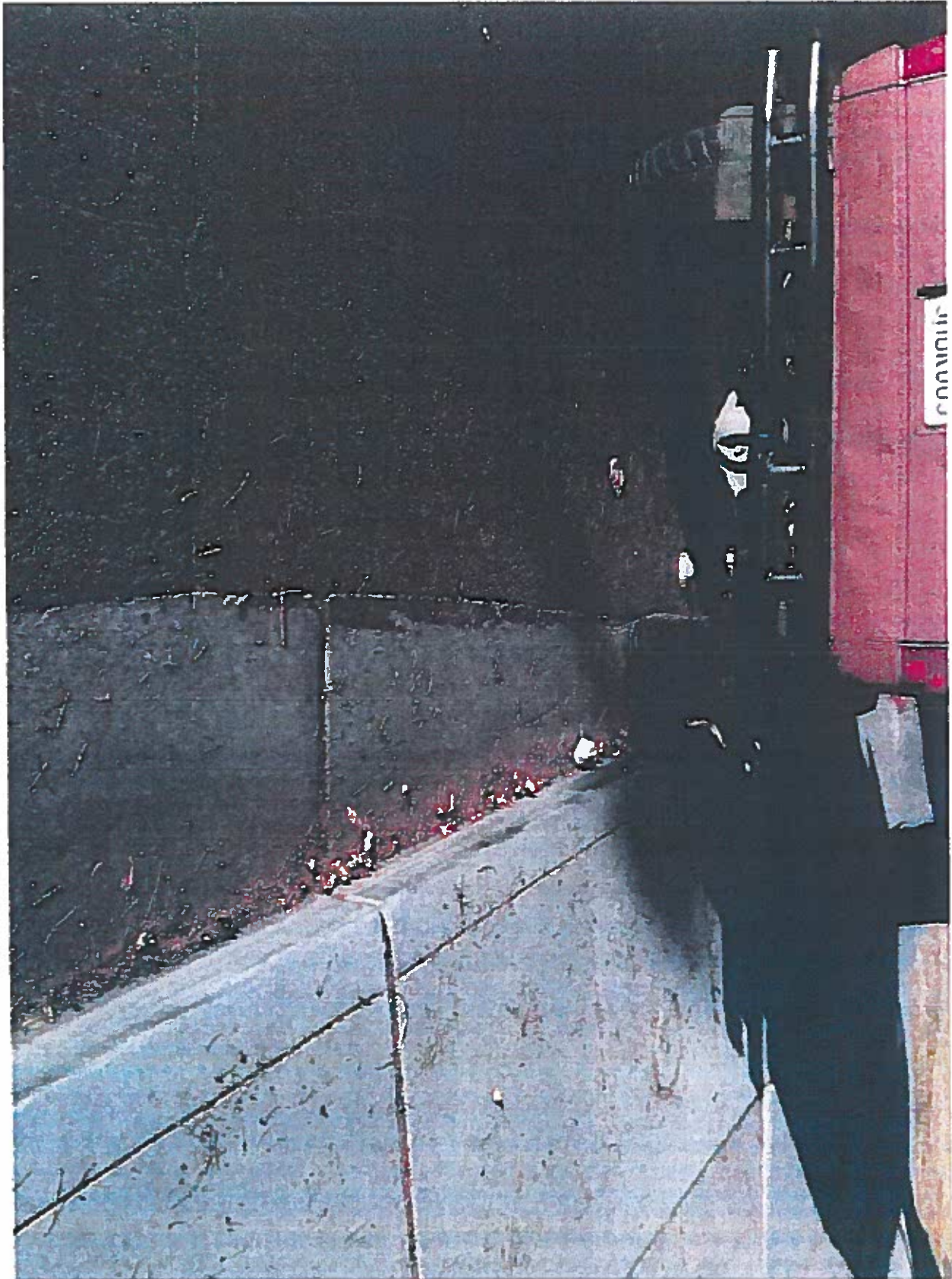
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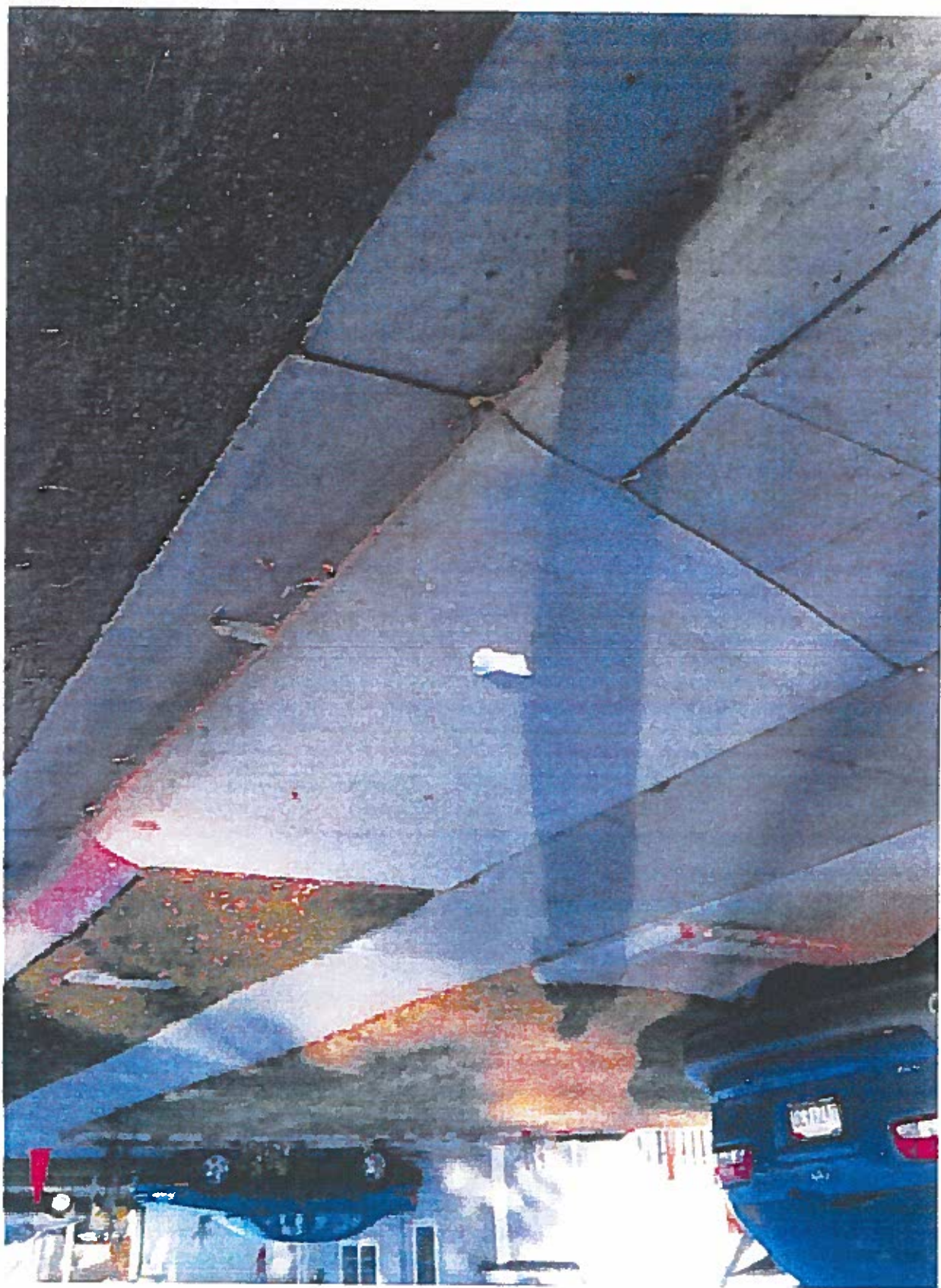
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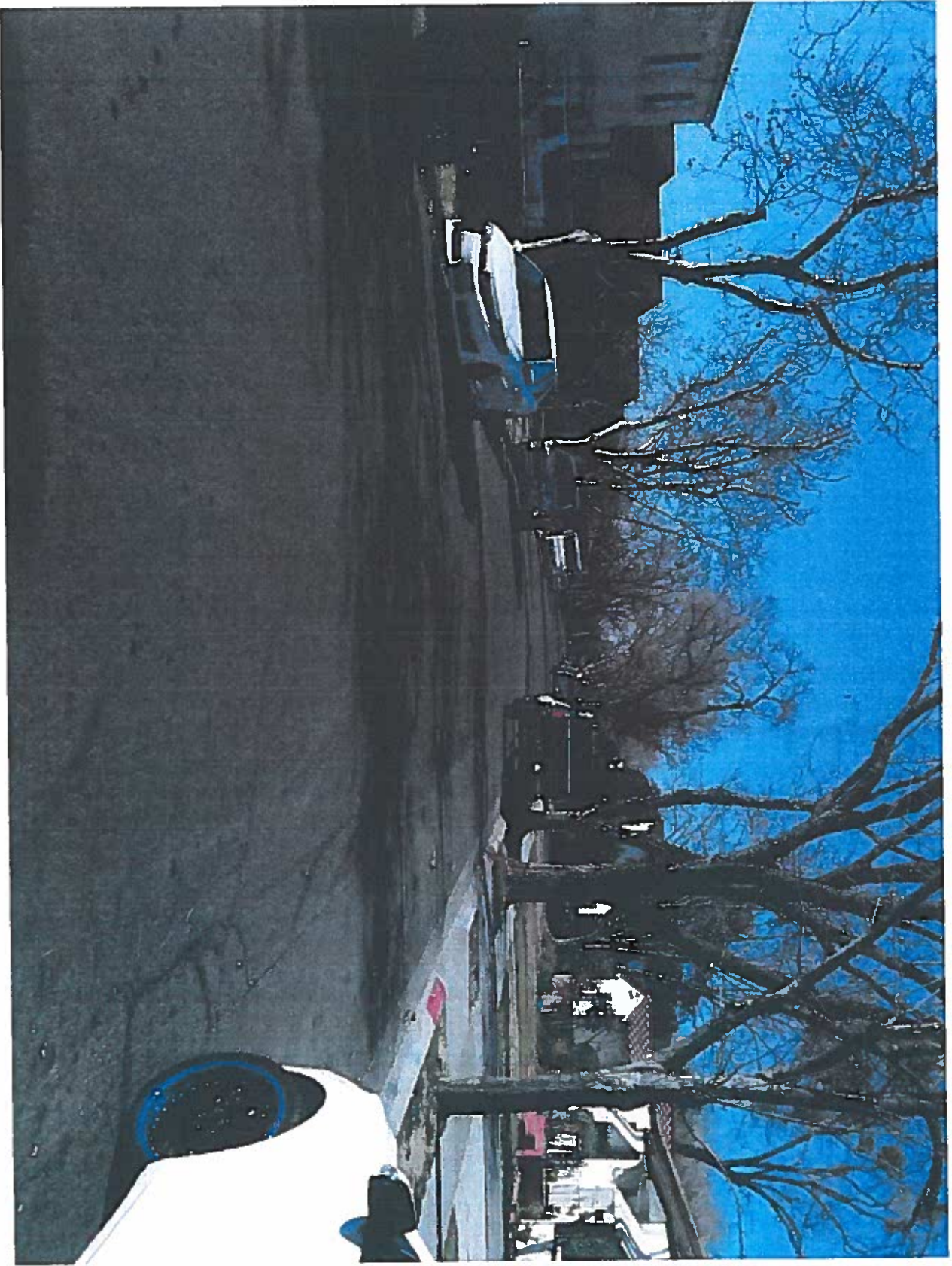




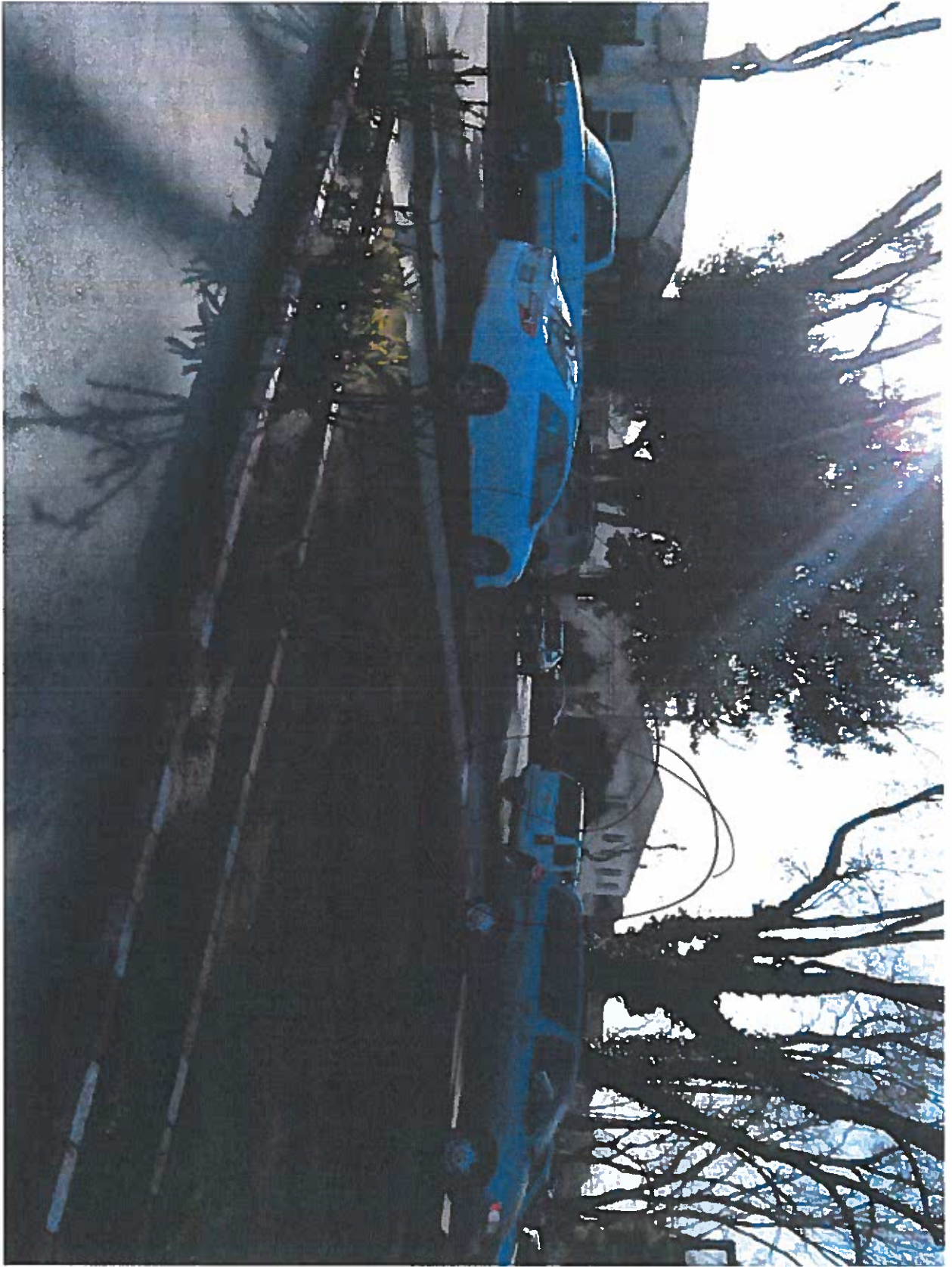


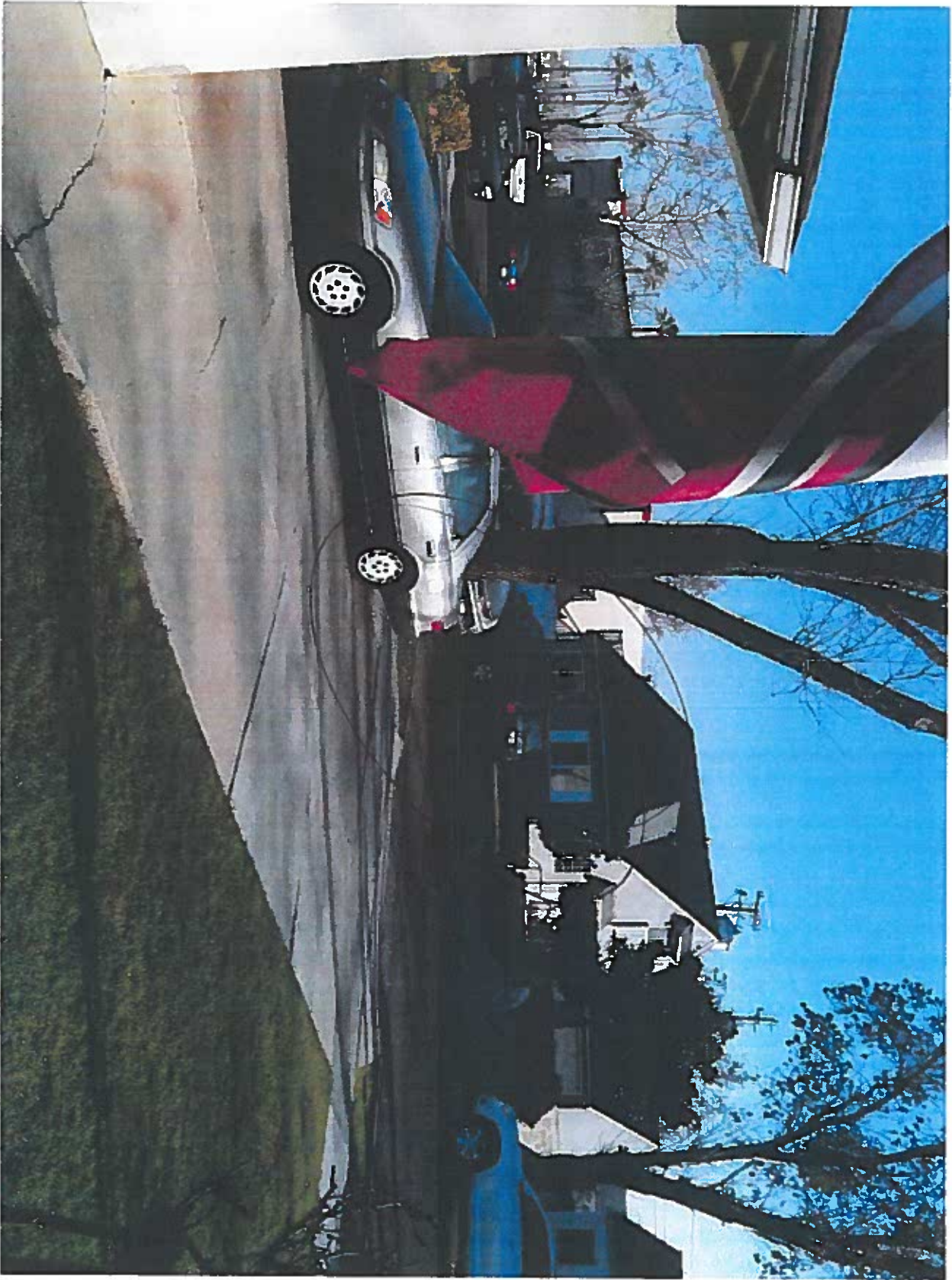




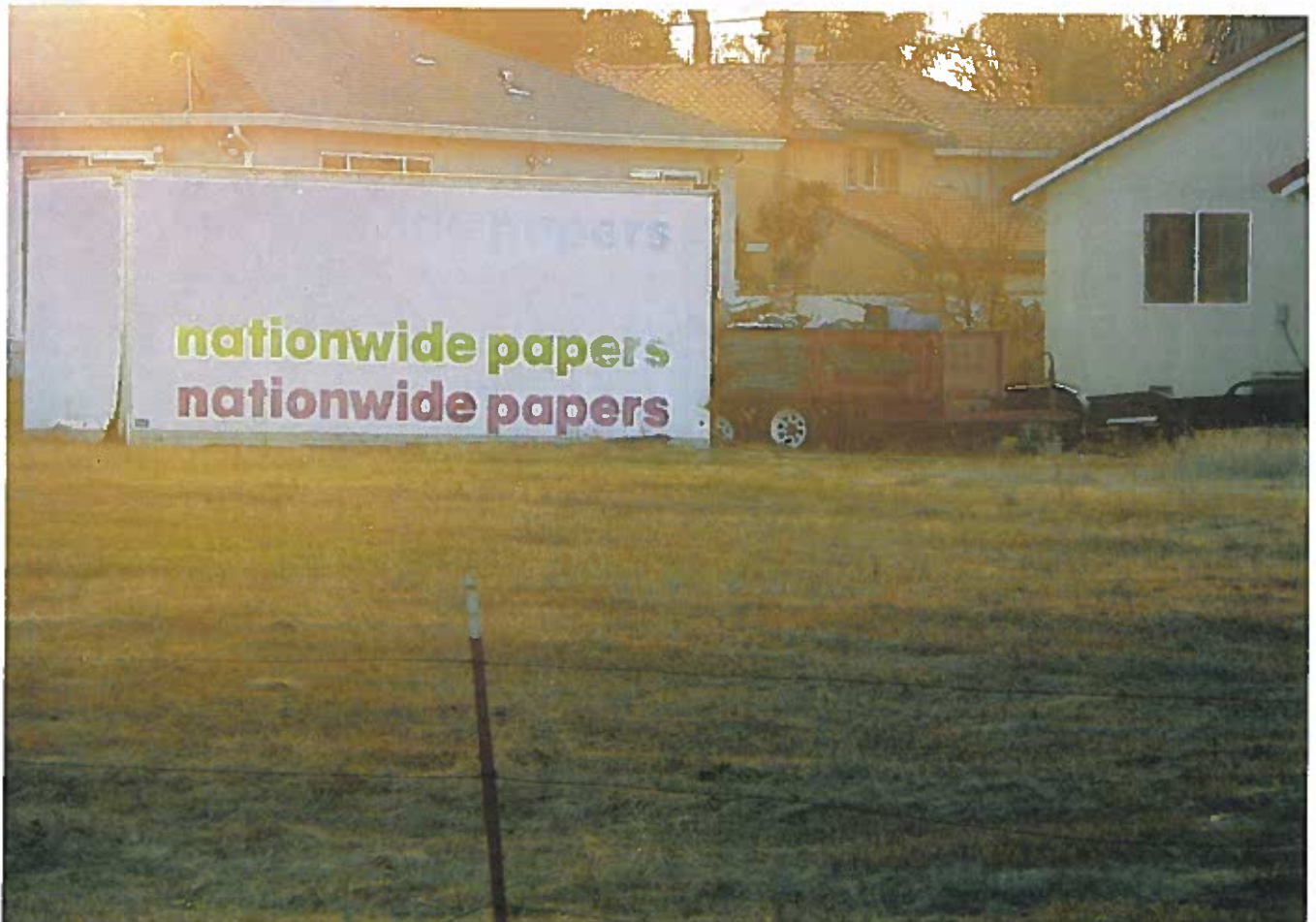


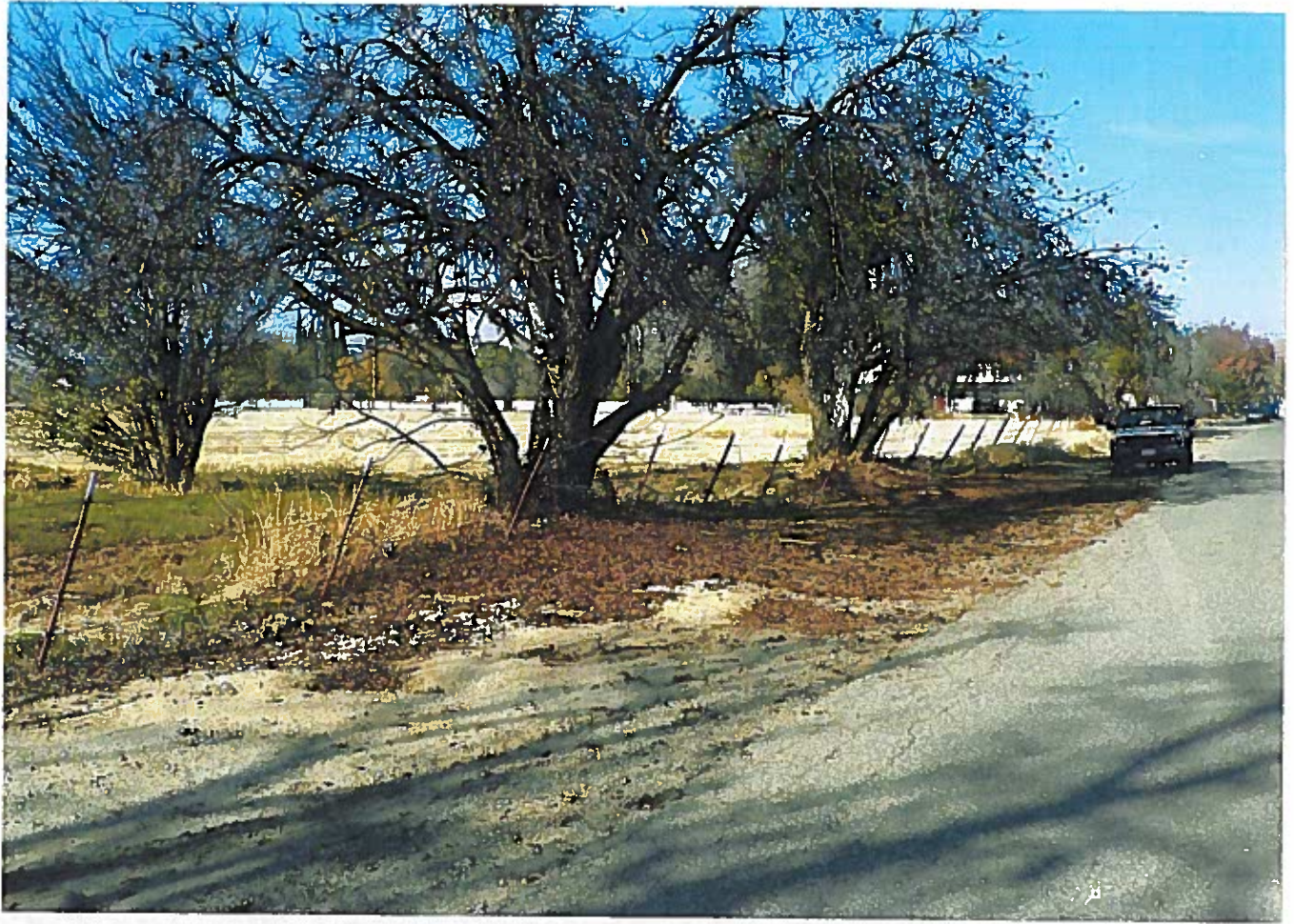




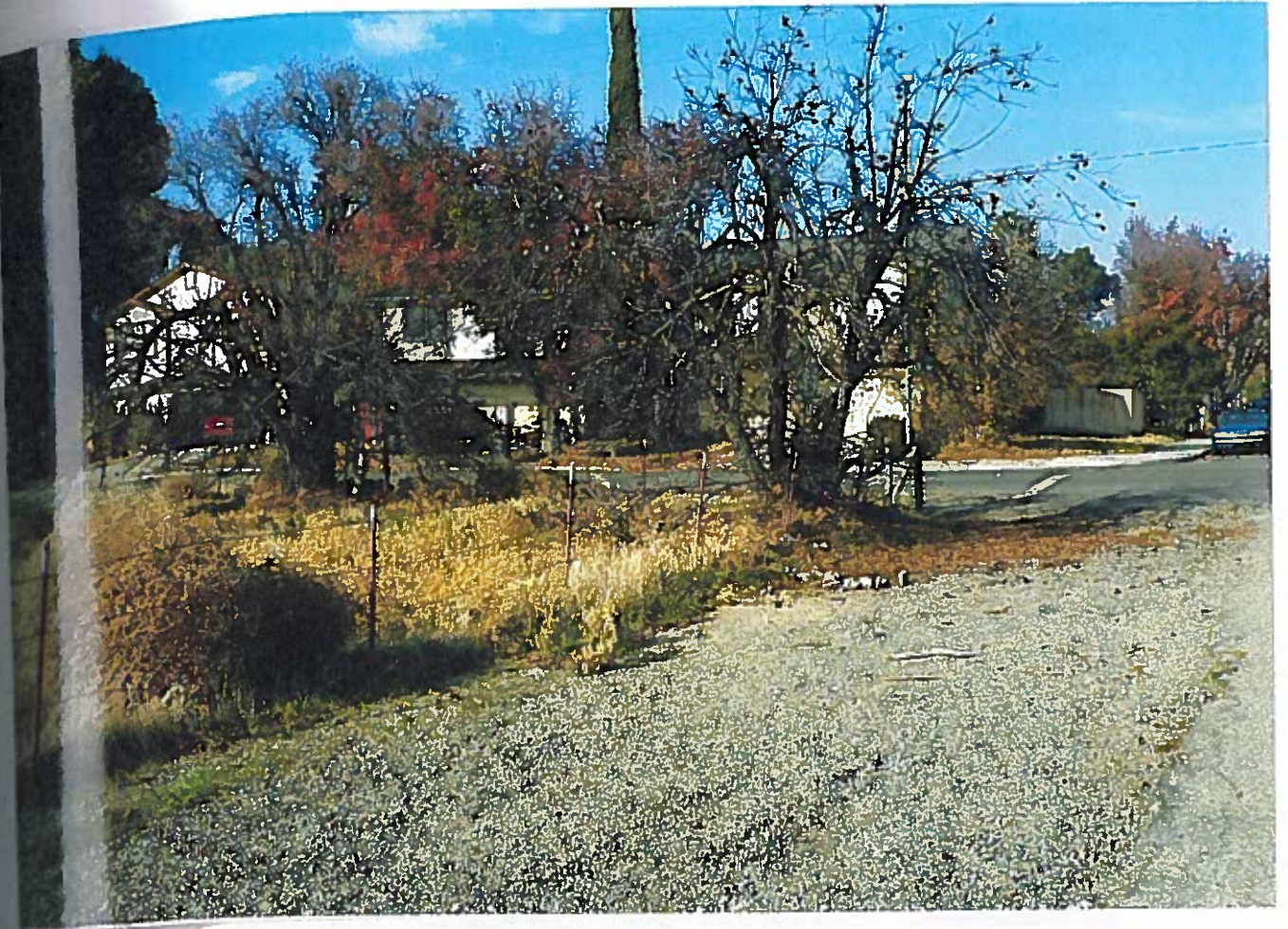


Items from the Audience
Lisa DiPasquale - handouts
January 21, 2014, Council Meeting









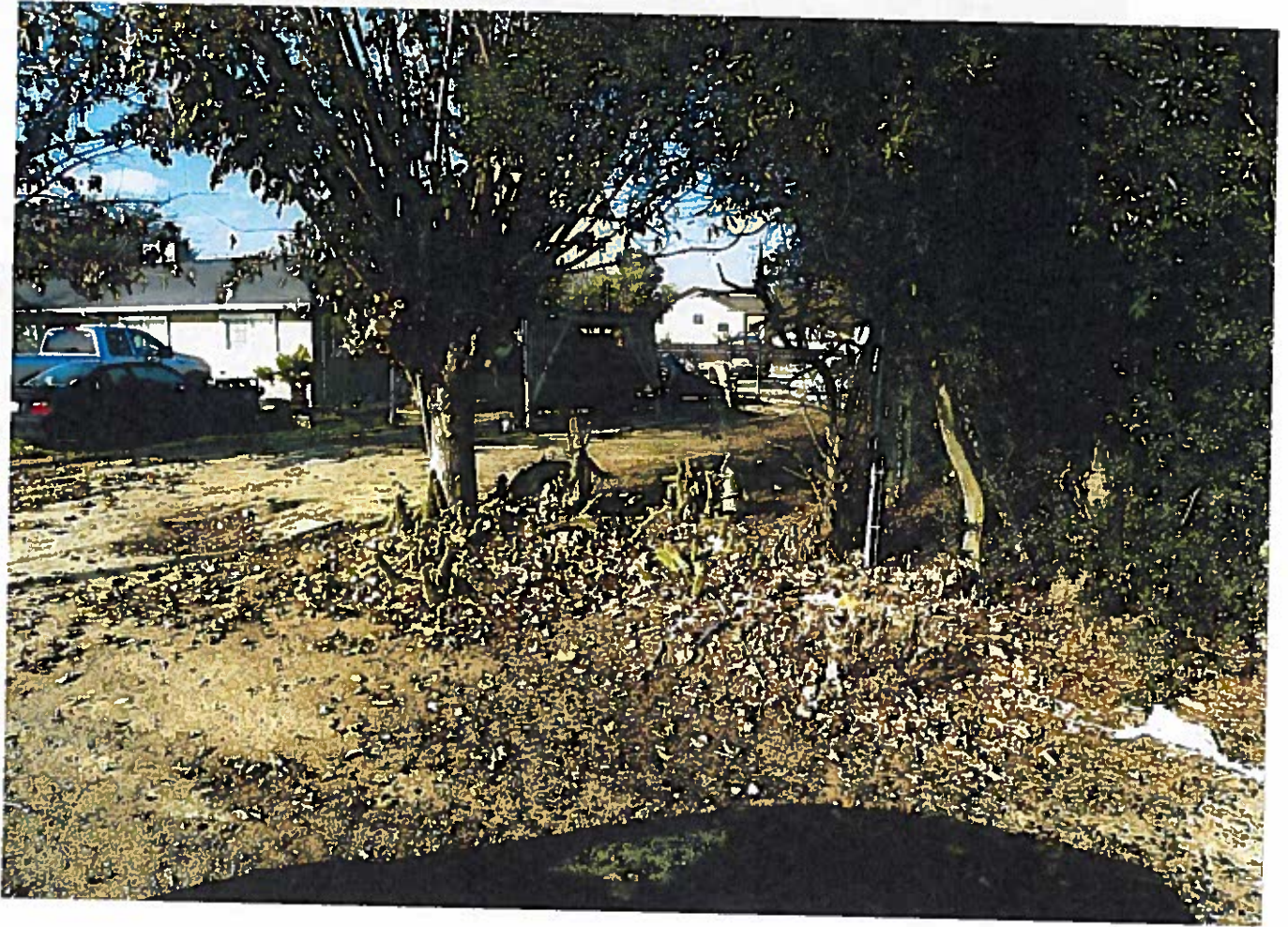




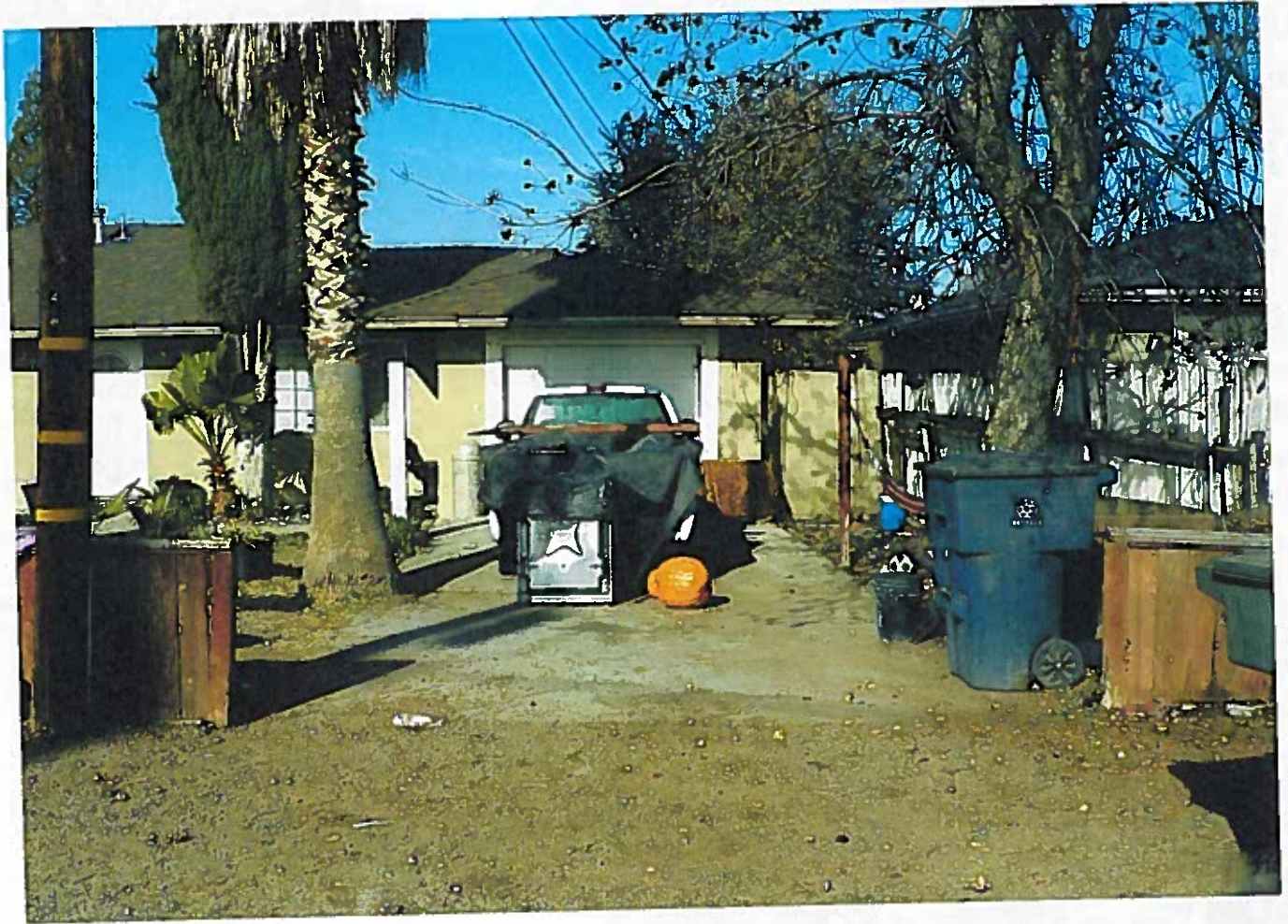






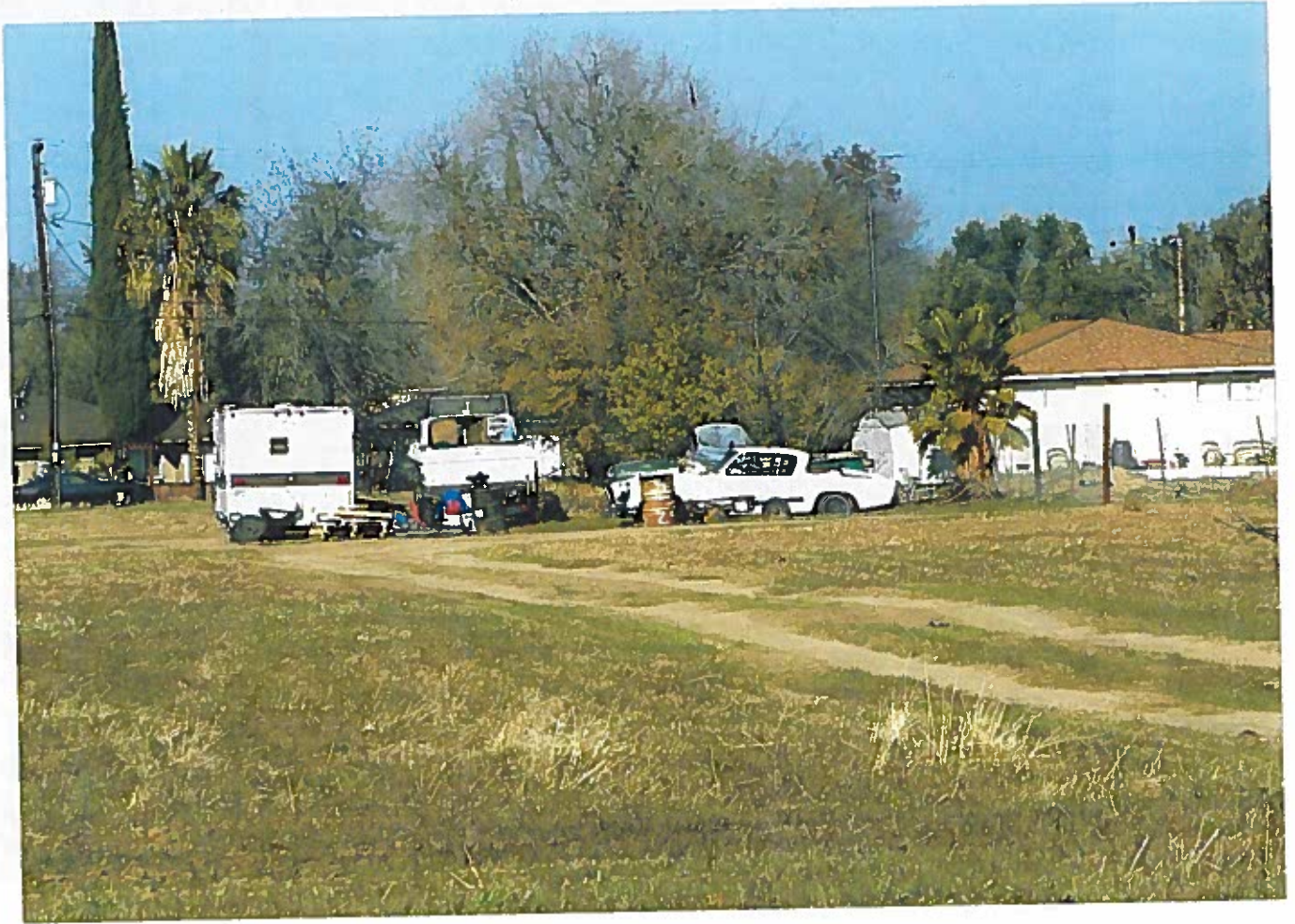
















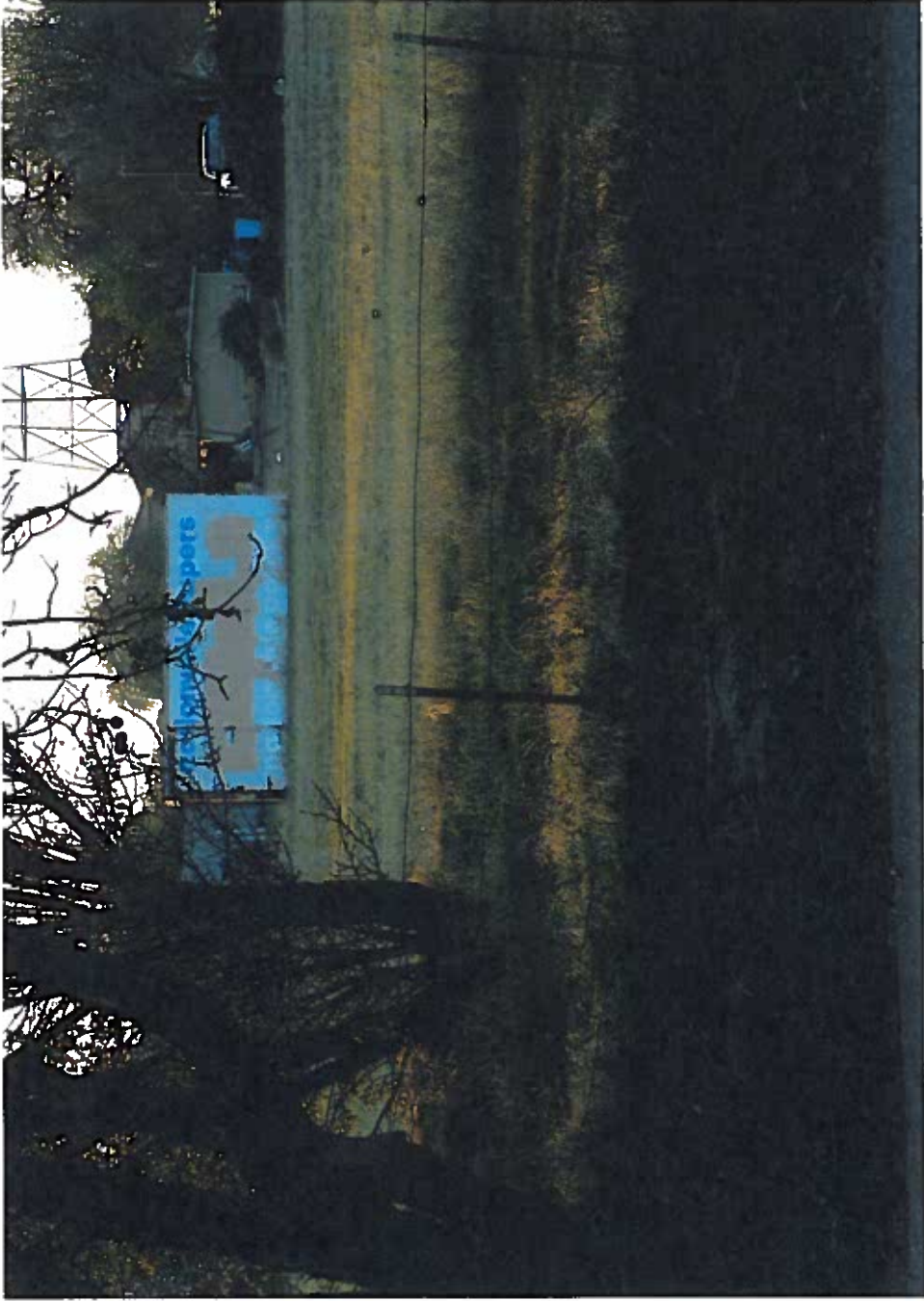












CITY OF TRACY
POLICY AND PROCEDURE FOR USE OF CITY ISSUED CREDIT CARDS

DATE ISSUED: JANUARY 1, 2013

PURPOSE OF CITY ISSUED CREDIT CARDS

A City credit card shall be issued for the purpose of making authorized small dollar purchases, securing reservations, paying travel expenses, and placing phone or internet orders. A City issued credit card is intended to reduce the use of petty cash, and small open purchase orders. City issued credit cards are an efficient means of accounting for and managing said expenses. This procedure sets forth the rules, process, and requirements regarding the issuance and use of a City credit card.

PROCEDURE

Two Categories of Cards

There are two categories of City issued credit cards. Individual cards are assigned to specific employees whose names appear on the card itself. "Store Cards" are cards issued by specific stores or businesses (examples include Home Depot, Costco, Chevron, OSH, Staples, Walmart) with only the "City of Tracy" appearing on the card and not the name of an individual employee.

1. "STORE CARDS"

While "Store Cards" are issued in only the name of the City of Tracy and not in the name of an individual employee, each such card shall be assigned to a specific employee to maintain the possession of and be responsible (safekeeping, security, etc.) for the card. The Department Director shall approve and assign Store Cards to specific employees for all Store Cards utilized by that department. By July 1st of each year, a current listing of all Store Cards shall be provided to the Finance Division by Department Directors from those Departments utilizing Store Cards. Such list shall include the name of the Store, the last 4 digits of the card number, and the employee currently assigned possession of the card. The general rules for use of a City credit card issued in the name of a specific employee should be followed where applicable for the use of Store Cards.

2. ISSUANCE OF A CITY CREDIT CARD TO SPECIFIC EMPLOYEES

City credit cards will only be issued to specific employees who have been approved by the applicable Department Director to receive such card. Department Directors should minimize the number of employees within their department to be issued a City credit card. Typical criteria for the determination of the appropriateness of an employee to be issued a City credit card includes but is not limited to:

- Frequency of small purchases needed to be procured by said employee
- Location of employee in relationship to department's petty cash fund
- Need for said employee for procurement of goods and supplies outside of the normal operating business hours of the City
- Frequency of City related travel of said employee

- To meet unforeseen emergencies

3. ACKNOWLEDGEMENT AND RECEIPT OF CITY ISSUED CREDIT CARD

An employee receiving a City issued credit card in their name shall sign an acknowledgement of receipt of the card and that the employee understands this credit card policy and procedure and agrees to abide by such. Signed acknowledgments shall be maintained in the Finance Division.

4. PROHIBITED USES OF CITY ISSUED CREDIT CARDS (including "Store Cards")

City issued credit cards are only to be used for City business. Personal use of a City credit card by an employee under any circumstance is strictly prohibited and may result in discipline up to and including termination. Types of personal restricted uses include but are not limited to:

- Any personal items and personal services, even if the intent is to repay the City at a later date
- Cash advances, wire transfers, money orders
- Payment of rent or other personal living expenses
- Court costs, fines, bail or bonds
- Casino or internet gaming or related activities
- Travel expenses of spouses or traveling companions when accompanying employee on official City business
- To secure credit or other loans in the name of the employee
- Providing the City credit card number to anyone other than to the entity (or the billing agent for such) that provided the goods, services, or order for which the credit card was used.

5. SAFEKEEPING AND SECURITY OF CARD

Both employees with a credit card issued in their name and employees assigned to maintain the possession of a Store Card are responsible for the safekeeping and security of the card. Said employees are responsible to immediately report lost or stolen credit cards to the credit card coordinator Staff member of the Finance Division. If lost or stolen credit card occurred outside of normal business hours of the Finance Division (City Hall), said employee is responsible for contacting the credit card company immediately.

6. RECORDKEEPING AND PURCHASING REQUIREMENTS

Employees utilizing a City credit card shall retain receipts or other documentation in order to verify the legitimacy of charges on the monthly credit card statement. Use of a credit card does not exempt the employee from completion of other required reports or forms such as travel request and travel expense reports. Use of a City credit card does not exempt the employee from following applicable City purchasing guidelines and procurement procedures.

7. OWNERSHIP OF CARD

City credit cards are the property of the City of Tracy. Cards must be returned (surrendered) and accounts canceled upon termination of employment of the applicable employee.

bank.

Account Name:	LEON CHURCHILL
Company Name:	CITY OF TRACY
Account Number:	42
Statement Date:	08-22-13

13
PM

8

NEW ACCOUNT ACTIVITY

50
00

50
16

66

6

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
7-29	07-26	SOUTHWES 5262147018438 800-435-9792 TX CHURCHILL/RALPH LEON DEPARTURE: 07-25-13 BUR WN Y OAK	24692163208000019345403	3066	(L) 106.00 X
7-29	07-25	SHERATON UNIVERSAL HOTEL LOS ANGELES CA 24755423207172079776869 PUR ID: 00058975 TAX: 1.67		5812	(H) 24.17 X
7-29	07-26	SHERATON UNIVERSAL HOTEL UNIVERSAL CTY CA 4755423208262082857506 01511336 ARRIVAL: 07-25-13		3503	(L) 19.90 X
7-30	07-29	ALBORG RESTAURANT BERKELEY CA	24431063211207432600230	5812	40.59
8-05	08-03	HOTEL SHATTUCK PLAZA BERKELEY CA 19077659 ARRIVAL: 07-28-13	24013393216000249981592	7011	78.51
8-08	08-06	APPLEBEES 951430000038 TRACY CA PUR ID: 4707 TAX: 0.00	24164073219491000047073	5812	(L) 36.47 X
8-12	08-11	BUCA DI BEPPO-THOUSAND O THOUSAND OAKS CA 24326883224286299800814		5812	(M) 86.00 (27.00)
8-12	08-11	SOUTHWES 5262150174601 800-435-9792 TX CHURCHILL/RALPH LEON DEPARTURE: 08-11-13 OAK WN Y BUR WN H OAK	24692163223000477507578	3066	(N) 16.00 X
8-14	08-12	HERTZ RENT-A-CAR BURBANK CA 164044672	24391213225753164044678	3357	(G) 38.15 X
8-21	08-20	BARISTA'S COFFEE HOUSE TRACY CA PUR ID: 0000000133 TAX: 0.00	24431053233286000001331	5999	(P) 5.50 X
8-21	08-20	STARBUCKS #00611 SAN FRAN SAN FRANCISCO CA 4692163232000801013177 PUR ID: 0000216172782301005681 TAX: 0.00		5814	(G) 6.90 X
8-22	08-21	THE MOSSER HOTEL SAN FRANCISCO CA 0000059781 ARRIVAL: 08-19-13	24275393233383400055980	7011	(B) 39.90 X
8-22	08-20	QUIZNOS SUB #1388 DUBLIN CA	24761973233117214010413	5814	(S) 9.90 X

CITY OF TRACY
VOUCHER REQUEST

Date Initiated: 9/11/2013

PAY TO:

Prepared by: L. Smith

US Bank Corporate Payment Center

Vendor #: _____

PO Box 790428

Date Due: 10th of the month

St. Louis, MO 63179-0428

Interim: _____

Special Instructions: _____

FOR THE PAYMENT OF: Credit card charges for Leon Churchill - closing date 8/22/13

* Leon will write reimbursement check on Fri, 9/13/13 for \$170.27, which reflects the items highlighted below.

For additional detail, see attachment A and B.

Description	Account Numbers	\$ Amount
A 7/25 - Canal Street Grill Mgr's lunch-San Joaquin City	125-58310-228-00000	\$19.66
B 7/25 - Coco's IHN Reg Conf Strat Plan Rtrt	125-58310-228-00000	\$34.28
C 7/26 - Manny's Kitchen Brkfst mtg - Chamber reps	125-58310-228-00000	\$33.05
D 7/29 - OAK Intl Airport Parking - CM Dept Ex meeting	125-58310-227-00000	\$44.00
E 7/29 - CA City Management Membership dues	125-58310-153-00000	\$400.00
F 7/29 - Southwest Air travel - CM Ex Comm Mtg	125-58310-227-00000	\$22.00
G 7/29 - Southwest Air travel - CM Ex Comm Mtg	125-58310-227-00000	\$106.00
H 7/29 - Sheraton Meal - CM Ex Comm Mtg	* 125-58310-228-00000 (See attachment A)	155.75
I 7/29 - Sheraton Internet - CM Ex Comm Mtg	125-58310-216-00000	\$19.90
J 7/30 - Alborz Restaurant Meal - Berkeley Ex Comm	* 125-58310-228-00000 (See attachment B)	155.75
K 8/5 - Hotel Shattuck Plaza Meal - Berkeley Ex Comm	* 125-58310-228-00000 (See attachment B)	155.75
L 8/8 - Applebee's Lunch with Mayor	125-58310-228-00000	\$36.47
M 8/12 - Buca Di Beppo Dinner - Higher Educ Cons.	* 125-58310-228-00000 (\$27 non-reimbursable item)	\$36.00
N 8/12 - Southwest Air travel - Cal Lutheran visit	125-58310-227-00000	\$16.00
O 8/14 - Hertz Rent A Car Rental car - Cal Lutheran visit	125-58310-227-00000	\$38.15
P 8/21 - Barista's Coffee Meeting Tracy Press	125-58310-228-00000	\$5.50
Q 8/21 - Starbucks Meal - Registry Event SF	125-58310-228-00000	\$6.90
R 8/22 - The Mosser Hotel Parking - Registry Event SF	125-58310-227-00000	\$39.90
S 8/22 - Quiznos Meal - Registry Event SF	125-58310-227-00000	\$9.90
Total		\$1,060.98

Bank of America Advantage

Ralph L Churchill Jr

Tracy, CA 95304-5949

2225

11-2/1210 CA

70048

9/13/13

Date

Pay to the order of

City of Long

\$ 244.17

Low income health care cost

Dollars



Bank of America

ACH INT 121000008

Memo

Advantage
Ralph Churchill Jr

	244.17	+
	24.17	(H)
	40.59	(J)
CAL-CARD	78.51	(K)
TRANCE	27.00	(H)
ADVANCE	< 73.90	*
PARKING/Meal		



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



CITY OF TRACY

ACCOUNT NUMBER _____
STATEMENT DATE 09-23-13
TOTAL ACTIVITY \$ 794.82

000013440 1 AT 0.384 1064812879678201

LEON CHURCHILL
CITY OF TRACY
333 CIVIC CENTER PLZ
TRACY CA 95376-4062

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder _____ Date _____ Approver _____ Date _____

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-28	08-27	BLACK BEAR DINER CAPITAL TRACY CA	24493983240207999600044	5812 A	27.97 ✓
08-30	08-29	MAGELLANS RESTAURANT TRACY CA	24013393241001963026613	5812 B	157.80 ✓
09-02	08-30	GOLDEN CORRAL 2511 TRACY CA PUR ID: TAX: 0.00	24224433243105007394270	5812 C	114.60 ✓
09-02	08-29	PAYPAL *KUCIMAT 402-935-7733 CA PUR ID: 9826137190 TAX: 0.00	24492153242849261372890	8999 D	60.00 ✓
09-11	09-09	NFBPA-AUTH.NET 202-408-9300 DC PUR ID: 5523929638 TAX: 0.00	24136003253701364061299	8398 E	20.00
09-20	09-19	LEAGUE OF CALIFORNIA CIT SACRAMENTO CA PUR ID: 0000080051 TAX: 0.00	24493983262207185800559	9399 F	250.00 ✓
09-23	09-22	CALIFORNIA TORTILLA DULLES VA	24013393265001405320310	5812 G	14.28 ✓
09-23	09-19	PERRYS 00000679 SAN FRANCISCO CA	24164073263074240423620	5812 H	13.22 ✓
09-23	09-21	ALAMO RENT-A-CAR SANDSTON VA 137749354	24164073265060377493542	3387 I	19.38 ✓
09-23	09-22	BOS TAXI 775 LONG ISLAND C NY	24164073265090372002337	4121 J	28.30 ✓
09-23	09-21	TRAVINIA ITALIAN KITCH CHARLOTTESVIL VA	24323043265577213010249	5812 K	24.27 ✓
09-23	09-20	92 PHONE PRIORITY PRKG SACRAMENTO CA PUR ID: 083611 TAX: 0.00	24692163264000449024868	7523 L	15.00 ✓

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY
	STATEMENT DATE	DISPUTED AMOUNT	PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE		PURCHASES & OTHER CHARGES \$794.82
	\$ 0.00		CASH ADVANCES \$.00
	DO NOT REMIT		CASH ADVANCE FEE \$.00
			CREDITS \$.00
		TOTAL ACTIVITY	\$794.82