COMMENTS OF STEVE NICOLAOU

Transparency, Integrity, Credibility, Honesty. These words are adjectives that are used to describe good government. These are also words that I am sure we will hear a lot from candidates that will be running for local office this year in our City. this would be a good time to not just pay lip service to these words, but to put them to good practice in the area of local campaign finance reform by having this Council discuss and enact a local ordinance mandating that any campaign contributions received by a candidate for local office from any one person or firm during a calendar year that exceed \$50.00 in the aggregate be disclosed on such candidate's campaign disclosure form. State law mandates that such disclosures be made when they hit the \$100.00 threshold; however, state law does appear to allow for local jurisdictions to enact much more stringent disclosure requirements.

A disclosure threshold of \$50.00 should not impose any greater record keeping requirements since under current law, all candidates are required to keep track of the identity of a donor and the amount contributed regardless of whether that person gave \$10.00, \$20.00, or \$1,000.00. If a person, during the course of a year makes five (5) \$20.00 contributions on five (5) separate occasions, then upon the 5th \$20.00 contribution being received by the candidate, that donor's identity would have to be disclosed under current state law. Also, by lowering the disclosure threshold to \$50.00, it takes way the ability for a donor and candidate to play the so-called "\$99.00" game where a donor, instead of, for example, contributing \$1000.00 in his or her own right to a candidate, has a group of associates, friends, employees and family members each contribute \$99.00 to avoid disclosure. If someone wants to make such a contribution to a candidate, then the public should have the right to know who that donor is, and, more importantly, a candidate should not be able to take that person's money without having to disclose that person's identity. Although a \$50.00 threshold could result in a "\$49.00 game" being played, I believe it would make it much harder to play the nondisclosure game.

In closing, I believe that this proposal merits serious consideration by this Council. To the extent it could not be enacted in time to take effect for this election year, I would call upon each Council member running for re-election or for the Mayor's seat, as well as other candidates running for any of these positions, to voluntarily and unconditionally pledge himself or herself to disclosing all donors when the \$50.00 mark is hit as that would be a clear example of actions speaking louder than words when we come to Transparency, Credibility, Integrity and Honesty in local government.

Thank you for your time.

CITY OF TRACY VOUCHER REQUEST		Date Initiated:	6/17/2010
PAY TO:		Prepared by:	S. Davis
Brent H. Ives		Vendor#	01660
2 Tracy, CA 95304			
		Interim	
FOR THE PAYMENT OF: (See Attached Breakdown)	Special I	nstructions: <u>Please (</u> Davis in	give check to Sharon
Description	Account Numbers		\$ Amount
3,052 miles	125-58110-226-00000		\$ 1,526.00
			\$
			\$
			\$
			\$
	_		\$
		Total	\$ 1526.00
Approvals: Department	Shorm Davis	Date:	611710
Finance:		Date	
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If \$10,000 or more.			
If \$10,000 or more. City Manager:	Company of the Compan	Date:	

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01660

CHECK DATE 06/23/2010 CK, NO

9633

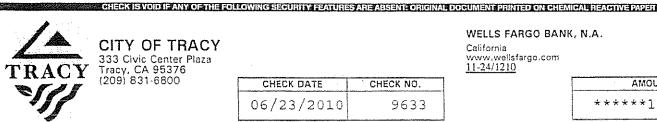
INVOICE NO.	CHECK DATE 06/23/2010 INVOICE DATE DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
5/17/10				
3/1/10	06/10/10 Out-of-County Trav	1526.00	0.00	1526.00
			-	

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HC* BRENT H.	IVES	1526.00	0.00	1526.0



CITY OF TRACY 333 Civic Center Plaza Tracy, CA 95376 (209) 831-6800

CHECK DATE CHECK NO. 06/23/2010 9633

WELLS FARGO BANK, N.A.

California www.wellsfargo.com 11-24/1210

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Think Ipside Ste Triangle"

ONE THOUSAND FIVE HUNDRED TWENTY SIX DOLLARS AND 00 CENTS

TO THE ORDER

PAY

BRENT H. IVES

TRACY, CA 95304



From: Sent:

To:

Brent Ives [brent@bhiconsulting.com] Wednesday, June 16, 2010 10:30 PM

Sharon Davis

Subject:

Brent's miles since January

```
> Sharon please see below (sure adds up fast!):
> This goes from Jan 1, 2010 through May 31, 2010. They are for COG,
Partnership and other misc meetings in Stockton and Tracy:
> January
> 4 round trips to Stockton from Liv., (62 mi. r/t) - 240 miles
> 5 trips to Tracy and back from Liv. (46mi.r/t) - 230 miles
> 5 trips, Tracy to Stockton
                                           (36 \text{ mi.r/t}) - 180 \text{ miles}
> February
> 3 r/t trips to Stockton from Liv.
                                           (62 \text{ mi. } r/t) - 186 \text{ miles}
> 5 r/t to Tracy and back from Liv.
                                            (46mi.r/t) - 230 miles
> 5 trips, Tracy to Stockton
                                            (36 \text{ mi. r/t}) - 180 \text{ miles}
>
> March
> 3 r/t trips to Stockton from Liv.
                                            (62 \text{ mi. r/t}) - 186 \text{ miles}
> 5 r/t to Tracy and back from Liv.
                                            (46mi.r/t) - 230 miles
> 4 r/t Tracy to Stktn.
                                            (36 \text{ mi. r/t}) - 144 \text{ miles}
April -
> 4 round trips to Stockton from Liv., (62 mi. r/t) - 240 miles
> 5 trips to Tracy and back from Liv. (46mi.r/t) - 230 miles
                                            (36 \text{ mi.r/t}) - 180 \text{ miles}
> 5 trips, Tracy to Stockton
May -
> 3 r/t trips to Stockton from Liv.
                                            (62 \text{ mi. r/t}) - 186 \text{ miles}
                                            (46mi.r/t) - 230 miles
> 5 r/t to Tracy and back from Liv.
> 5 trips, Tracy to Stockton
                                            (36 \text{ mi. r/t}) - 180 \text{ miles}
> Total -
> - 3052 miles
> Thanks - -Brent
```

CITY OF TRACY VOUCHER REQUEST	Date Initiated:	2/8/2010
PAY TO:	Prepared by:	S. Davis
~	Vendor	#: 01660
		ue:
		im:
FOR THE PAYMENT OF:	Reimbursement for Brent Ive's Air Travel to Washing	s in CMO gton, D.C. for
	SJCOG One Voice Trip 4/17 - 4/22/10	
Description ====================================	Account Numbers	\$ Amount ====================================
	125-58110-227-00000	\$ 299.40
		\$
		\$
		\$
		\$
		\$
	Total	\$ 299.40
Approvals:	Show Davis De	ate: 2/8/10
Department:		ate:
Finance:	L/C	
If \$10,000 or more:	5	ata:
City Manager:	U	ate:

VOUCHER REQUEST		Date Initiated:	10/25/2010	
PAY TO:		Prepared by:		
Brent H. Ives				The second secon
Tracy, CA 95304			2	
FOR THE PAYMENT OF: (See Attached Breakdown)	Spec Mileage Reimbursement for Ju	cial Instructions: <u>Please</u> Davis ir ne 1, 2010 to Septembe	1 CMO	ron
Description	Account Numbers		\$ Amount	
2,282 miles	125-58110-226-00000		\$	1,141.00
			\$	
			\$	
			\$	
			\$	
	-	Total	\$	1141.C
Approvals: Department:		Date:		
Approvals: Department: Finance:		Date:		
Department:		Date:		
Department: Finance:		Date:		

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•	CONTINUING EDUCATION OF THE BA	300 Frank H. Oqawa Plaza, Suite 410, Oakland	T. L. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
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CA 95376

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EXTENSION CUST. R.O. NO. CUMBVC-00068348

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CONTINUING EDUCATION OF THE BAR . CALIFORNIA 300 Frank H. Ogawa Plaza, Suite 418, Oakland, CA 94612 1-800-232-3444 FAX: 1-800-640-6994 ceb.com FEDERAL ID 195-6006143

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA MAKE CHECKS PAYABLE TO

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DANTEL & SODEROKEN AURAL AU ALTO SATURD CIVED CHAIRM FOLD 1.754 CEB-10 9/08

From:

Brent Ives [brent@bhiconsulting.com]

Sent:

Thursday, October 21, 2010 2:41 PM

To:

Sharon Davis

Subject: Re: Mileage Reimbursement Info.

Sharon - here is the mileage claim report for June through September 2010:

June

- 3 round trips(r/t) to Stockton from Livermore (62 mi r/t) 186 mi.
- 5 round trips to Tracy from Livermore (46 mi r/t) 230 mi.
- 5 r/t from Tracy to Stockton (36 mi r/t) 180 mi.

July

- 2 round trips(r/t) to Stockton from Livermore (62 mi r/t) 124 mi.
- 3 round trips to Tracy from Livermore (46 mi r/t) 138 mi.
- 7 r/t from Tracy to Stockton (36 mi r/t) 252 mi.

Aug

- 3 round trips(r/t) to Stockton from Livermore (62 mi r/t) 186 mi.
- 5 round trips to Tracy from Livermore (46 mi r/t) 230 mi.
- 6 r/t from Tracy to Stockton (36 mi r/t) 216 mi.

Sept.

- 3 round trips(r/t) to Stockton from Livermore (62 mi r/t) 186 mi.
- 3 round trips to Tracy from Livermore (46 mi r/t) 138 mi.
- 6 r/t from Tracy to Stockton (36 mi r/t) 216 mi.

Total - 2282 miles

Thanks - - Brent

PS - anything from Baskin-Robbins?

On Oct 5, 2010, at 8:51 AM, Sharon Davis wrote:

fyi

Sharon Davis, Executive Assistant to the City Manager City of Tracy - 333 Civic Center Plaza - Tracy, CA 95376 Phone (209) 831-6115 FAX (209) 831-6120

VENDOR NO

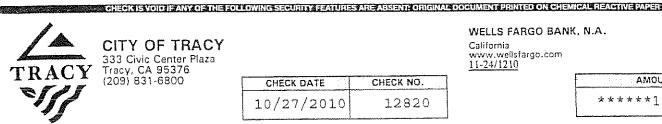
01660

CHECK DATE 10/27/2010 CK, NO.

12820

*** -01C : NO.	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
/2010	10/25/10Loc	cal Mileage	1141.00	0.00	1141.00
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CITY OF TRACY 333 Civic Center Plaza Tracy, CA 95376 (209) 831-6800

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ONE THOUSAND ONE HUNDRED FORTY ONE DOLLARS AND 00 CENTS

TO THE ORDER OF

PAY

BRENT H. IVES

TRACY, CA 95304





CITY OF TRACY VOUCHER REQUEST		Date Initiated:	2/10/2011	
PAY TO:		Prepared by:	S. Davis	
Brent H. Ives		Vendor#		
Tracy, CA 95304		Date Due	*	
		Interim	•	
FOR THE PAYMENT OF: (See Attached Breakdown)	Sponting Spo	ecial Instructions: Please Davis ir October 2010 - January 20	CMO	
Description	Account Numbers		\$ Amount	
1,598 x .50	125-58110-226-00000		\$	799.00
572 x .51	125-58110-226-00000		\$	291.72
	,		\$	***************************************
	3		\$	
			\$	
			\$	
		Total	\$ ========	1090.72
Approvals: Department:	Sharon Dani	∠ Date:	2/10/1	1
Finance:		Date:		
If \$10,000 or more:				
·		D-4-		
City Manager:		Date:		

From: Brent Ives

Sent: Wednesday, February 09, 2011 7:34 PM

To: Sharon Davis

Subject: Mileage claim from Oct. 2010 through January 2011

Sharon - -please find the mileage claim for me for Oct. 2010 through January 2011

October 2010

3 round trips (r/t) to Stockton from Livermore (62 mi r/t)- 186 mi.

5 r/t to Tracy from Livermore (46 mi r/t)- 230 mi.

5 r/t to Stockton from Tracy - (36 mi r/t) - 180 mi

November 2010

3 r/t to Stockton from Livermore - 186 mi.

2 r/t to Tracy from Livermore - 92 mi.

6 r/t to Stockton from Tracy - 216 mi.

December 2010

1 r/t to Stockton from Livermore - 62 mi.

5 r/t to Tracy from Livermore - 230 mi.

6 r/t to Stockton from Tracy - 216 mi.

January 2011

1 r/t from Tracy to Sacramento (124 mi r/t) - 124 mi.

3 r/t to Stockton from Livermore (62 mi r/t)- 186 mi.

1 r/t to Tracy from Livermore - 46 mi.

6 r/t to Stockton from Tracy - 216 mi

Total miles - 2170 miles

Thanks

Brent Ives BHI Management Consulting BHIconsulting.com



On Feb 9, 2011, at 3:12 PM, Sharon Davis wrote:

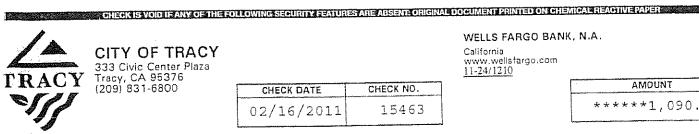
Attached is the latest which covered the period 6/1/10 - 9/30/10.

01660 DOR NO.

CHECK DATE 02/16/2011 CK. NO.

15463

INVUICE NO.	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
1.1		Mileage Reimburse.	1090.72	0.00	1090.72
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			1000 72	0.00	1090.
* BRENT H.	IVES		1090.72	V.UV	1070.



CITY OF TRACY 333 Civic Center Plaza Tracy, CA 95376 (209) 831-6800

CHECK DATE	CHECK NO.
02/16/2011	15463

WELLS FARGO BANK, N.A.

www.wellsfargo.com 11-24/1210

AMOUNT						
*****1,0	90.72					

Think Inside the Triangle?

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ONE THOUSAND NINETY DOLLARS AND 72 CENTS

O THE RDER F

BRENT H. IVES

TRACY, CA 95304





RUBTIED IMAGE DISAPPEARS WITH HEAT. 🔂 SECURITY FEATURES INCLUDED, DETAILS ON BACK. 🛈 SEE BACK FOR ARTIFICIAL WATERMARK



CITY OF TRACY VOUCHER REQUEST		Date Initiated:	8/2/2011	
PAY TO:		-	S. Davis	
Brent H. Ives		Vendor #:	01660	
		Date Due:	4,44	
		Interim:		
FOR THE PAYMENT OF: (See Attached Breakdown)	Specia	al Instructions: <u>Please ç</u> Davis in ruary 2011 - July 2011	СМО	
Description	Account Numbers		\$ Amount	
2,268 x 51	125-58110-226-00000		\$	1,156.68
288 x 55.5	125-58110-226-00000		\$	159.84
			\$	
			\$	
			\$	
			\$	
		Total	\$	1316.5 ==
Approvals: Department:	Sharn Davi	Date:		
Approvals: Department: Finance:	Sharon Davie			
Department: Finance:	Sharn Davi	Date:	8/2/11	
Department:	Sharn Davi	Date:	8/2/11	

From:

Brent Ives _

Sent:

Tuesday, August 02, 2011 7:30 AM

To:

Sharon Davis

Carlinar Allina and an

Subject: Mileage report from Brent (February-July 2011)

Hi Sharon - here is my mileage claim from February through July 2011

February 2011

3 round trips (r/t) to Stockton from Livermore (62 mi r/t)- 186 mi.

4 r/t to Tracy from Livermore (46 mi r/t)- 184 mi.

5 r/t to Stockton from Tracy - (36 mi r/t) - 180 mi

March 2011

3 round trips (r/t) to Stockton from Livermore (62 mi r/t)- 186 mi.

5 r/t to Tracy from Livermore (46 mi r/t)- 230 mi.

5 r/t to Stockton from Tracy - (36 mi r/t) - 180 mi

April 2011

3 r/t to Stockton from Livermore - 186 mi.

2 r/t to Tracy from Livermore - 92 mi.

6 r/t to Stockton from Tracy - 216 mi.

May 2011

8 r/t to Stockton from Tracy - 288 mi.

June 2011

1 r/t from Tracy to Sacramento (124 mi r/t) - 124 mi.

6 r/t to Stockton from Tracy - 216 mi

July 2011

8 r/t to Stockton from Tracy - 288 mi

Total miles - 2556 miles

Brent Ives

BHI Management Consulting BHI consulting.com







01660 GM ROC'M3/

CHECK DATE 08/10/2011 CK. NO

INVUICE NO.	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
/11	08/02/11M	ileage Reimbursem	1316.52	0.00	1316.52
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C* BRENT H.	<u> </u>		1316.52	0.00	1316.5

CITY OF TRACY 333 Civic Center Plaza Tracy, CA 95376 (209) 831-6800

WELLS FARGO BANK, N.A.

California www.weilsfargo.com 11-24/1210

CHECK DATE	CHECK NO.
08/10/2011	19934

AMOUNT															
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PAY

ONE THOUSAND THREE HUNDRED SIXTEEN DOLLARS AND 52 CENTS

TO THE ORDER OF

BRENT H. IVES

TRACY, CA 95304

CHECH IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT BRINTED ON CHEMICAL REACTIVE PAPER.

CITY OF TRACY VOUCHER REQUEST	Da	te Initiated:	3/20/2012
PAY TO:	Р	repared by:	S. Davis
Brent H. Ives		Vendor#	
2 [,] Tracy, CA 95304			
FOR THE PAYMENT OF: (See Attached Breakdown)	Special Instruct Mileage Reimbursement for September 2	ions: <u>Please</u> Davis in	give check to Sharon
Description	Account Numbers		\$ Amount
1,348 × 55.5	125-58110-226-00000		\$ 748.14
			\$
		-	\$
	;		\$
			\$
			\$
	Т	^r otal	\$ 748.14
Approvals: Department:	J. L. Chuly	Date:	3/22/12
Finance:		Date:	<i>k</i>
If \$10,000 or more:			
City Manager:		Date:	
DATE PAID:	CHE	CK #:	

From:

Brent Ives

Sent:

Tuesday, March 20, 2012 4:12 PM

To:

Sharon Davis

Subject:

Mileage from August 2011 to March 1, 2012

Hi Sharon - here is my mileage claim from August 2011 through March 2012

September 2011

6 r/t to Stockton from Tracy - (36 mi r/t) - 216 mi

October 2011

5 r/t to Stockton from Tracy - (36 mi r/t) - 180 mi

November 2011

6 r/t to Stockton from Tracy - 216 mi.

January 2012

3 r/t to Stockton from Tracy - 108 mi.

February 2012

1 r/t from Tracy to Sacramento (124 mi r/t) - 124 mi.

6 r/t to Stockton from Tracy - 216 mi

March 2012

8 r/t to Stockton from Tracy - 288 mi

Total miles - 1348 miles

Brent Ives

BHI Management Consulting

BHIconsulting.com



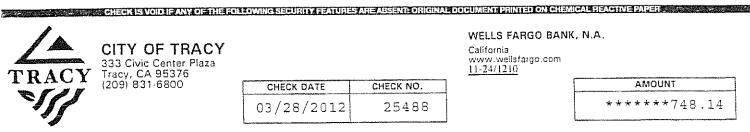
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CHECK DATE 03/28/2012 CK. NO

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IN VICE NO.	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
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C* BRENT H. I	VES		748.14	0.00	748.



CITY OF TRACY 333 Civic Center Plaza Tracy, CA 95376 (209) 831-6800

CHECK DATE CHECK NO. 03/28/2012 25488

WELLS FARGO BANK, N.A.

California www.wellsfargo.com 11-24/1210

AMOUNT													
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SEVEN HUNDRED FORTY EIGHT DOLLARS AND 14 CENTS

TO THE ORDER OF

BRENT H. IVES

TRACY, CA 95304





