



Meetings of Sacramento City Council Financing Authority Housing Authority

CITY COUNCIL

Kevin Johnson, Mayor
Angelique Ashby, Vice-Mayor, District 1
Sandy Sheedy, District 2
Steve Cohn, District 3
Robert King Fong, District 4
Jay Schenirer, District 5
Kevin McCarty, District 6
Darrell Fong, District 7
Bonnie Pannell, District 8

Agenda

Tuesday, December 11, 2012

6:00 p.m.

City Hall-915 I Street, 1st Floor Council Chamber

Published by the Office of the City Clerk (916) 808-7200

CHARTER OFFICERS

James Sanchez, City Attorney
Shirley Concolino, City Clerk
John F. Shirey, City Manager
Russ Fehr, City Treasurer

NOTICE TO THE PUBLIC

You are welcomed and encouraged to participate in this meeting. Public comment is taken on items listed on the agenda when they are called. Public Comment on items not listed on the agenda will be heard as noted on the agenda. Comments on controversial items may be limited and large groups are encouraged to select 3-5 speakers to represent the opinion of the group.

Notice to Lobbyists: When addressing the legislative bodies you must identify yourself as a lobbyist and announce the client/business/organization you are representing (City Code 2.15.160).

Speaker slips are available on the City's Website and located in racks inside the chamber and should be completed and submitted to the Assistant City Clerk.

Government Code 54950 (The Brown Act) requires that a brief description of each item to be transacted or discussed be posted at least 72 hours prior to a regular meeting. The City posts Agendas at City Hall as well as offsite meeting locations.

The order and estimated time for Agenda items are listed for reference and may be taken in any order deemed appropriate by the legislative body.

The Agenda provides a general description and staff Recommendation; however, the legislative bodies may take action other than what is recommended. Full staff reports are available for public review on the City's website and include all attachments and exhibits. "To Be Delivered" and "Supplemental" reports will be published as they are received. Hard copies are available at the Office of the City Clerk and all written material received is available at the meeting for public review.

Meetings are broadcast live on Metrocable, Channel 14, AT&T Broadband Cable System and rebroadcast on the Saturday following the date of the meeting. (Check Listings)

Live videostreams and indexed archives of meetings are available via the internet. Visit the City's official website at http://sacramento.granicus.com/ViewPublisher.php?view_id=21.

Meeting facilities are accessible to persons with disabilities. If you require special assistance to participate in the meeting, notify the Office of the City Clerk at (916) 808-7200 at least 48 hours prior to the meeting.

PLEASE Read: Updated Information based on the Annual Council Rules of Procedure Update (1-10-12)

General Conduct for the Public Attending Council Meetings

- Members of the public attending City Council meetings shall observe the same rules and decorum applicable to the Members and staff as noted in Chapters 3 and 4 of Council Rules of Procedure.
- Stamping of feet, whistles, yells or shouting, physically threatening conduct, and/or similar demonstrations are unacceptable public behavior and will be prohibited by the Sergeant-at-Arms.
- Lobbyists must identify themselves and the client(s), business or organization they represent before speaking to the Council.
- Members of the public wishing to provide documents to the Council shall comply with Rule 7 D of the Council Rules of Procedure.

Members of the Public Addressing the City Council

- Purpose of Public Comment. The City provides opportunities for the public to address the Council as a whole in order to listen to the public's opinions regarding unagendized matters within the subject matter jurisdiction of the City during Regular meetings and regarding items on the Agenda at all other meetings.
 - Public comments should not be addressed to individual Members nor to City officials, but rather to the City Council as a whole regarding City business.
 - While the public may speak their opinions on City business, personal attacks on Members and City officials, use of swear words, and signs or displays of disrespect for individuals are discouraged as they impede good communication with the Council.
 - Consistent with the Brown Act, the public comment periods on the Agenda are not intended to be "Question and Answer" periods or conversations with the Council and City officials. The limited circumstances under which Members may respond to public comments are set out in Rule 8 D 2 of the Council Rules of Procedure.
 - Members of the public with questions concerning Consent Calendar items may contact the staff person or the Council Member whose district is identified on the report prior to the meeting to reduce the need for discussion of Consent Calendar items and to better respond to the public's questions.
- Speaker Time Limits. In the interest of facilitating the Council's conduct of the business of the City, the following time limits apply to members of the public (speakers) who wish to address the Council during the meeting.
 - **Matters not on the Agenda.** Two (2) minutes per speaker.
 - **Consent Calendar Items.** The Consent Calendar is considered a single item, and speakers are therefore subject to the two (2) minute time limit for the entire Consent Calendar. Consent Calendar items can be pulled at a Council member's request. Such pulled Consent Calendar items will be considered individually and up to two (2) minutes of public comment per speaker on those items will be permitted.
 - Discussion Calendar Items. Two (2) minutes per speaker.

Time Limits per Meeting In addition to the above time limits per item, the total amount of time any one individual may address the Council at any meeting is eight (8) minutes.

- Each speaker shall limit his/her remarks to the specified time allotment.
- The Presiding Officer shall consistently utilize the timing system which provides speakers with notice of their remaining time to complete their comments. A countdown display of the allotted time will appear and will flash red at the end of the allotted time.
- In the further interest of time, speakers may be asked to limit their comments to new materials and not repeat what a prior speaker said. Organized groups may choose a single spokesperson who may speak for the group but with no increase in time.
- Speakers shall not concede any part of their allotted time to another speaker.
- The Presiding Officer may further limit the time allotted for public comments per speaker or in total for the orderly conduct of the meeting and such limits shall be fairly applied.

AGENDA

Tuesday, December 11, 2012

6:00 p.m.

City Hall – 915 I Street- First Floor Council Chamber

All items listed are heard and acted upon by the Sacramento City Council unless otherwise noted.

Open Session - 6:00 p.m.

Roll Call

Color Guard/National Anthem

Special Presentations/General Communications

- a. Oath of Office for Districts 2,4,6, 8, and Mayor

In addition to those items listed on the agenda, the Mayor may add additional ceremonial matters.

Public Comments-Matters Not on the Agenda (2 minutes per speaker)

Consent Calendar (Items 1 - 24) Estimated Time: 5 minutes

All items listed under the Consent Calendar are considered and acted upon by one Motion. Anyone may request an item be removed for separate consideration.

1. Confirmation of Board/Commission Appointments

Report # 2012-00971

Location: Citywide

Recommendation: Pass a Motion confirming board/commission appointment(s): 1) Sacramento Metropolitan Arts Commission- Malathi Srinivasan (Category C); 2) Compensation Commission – David Kawada and Brett Hopkins (Category A); 3) Community Racial Profiling Commission – Jerome Chapel (Category E-8) and Ruth Jackson (Category D); 4) Sacramento City/County Bicycle Advisory Committee – Alberto Roldan (Category A) and 5) Cities/County Solid Waste Advisory Committee – Jerry Mayberry (Category A-1) and Mark White(Category A-3).

Contact: Stephanie Mizuno, (Assistant City Clerk, (916) 808-8093, Office of the City Clerk

- 2. November 6, 2012 General Election Results**
Report # 2012-00957
Location: Citywide
Recommendation: Pass a **Resolution** declaring the results of the November 6, 2012 general municipal election as certified by the County Registrar of Voters
Contact: Stephanie Mizuno, Assistant City Clerk, (916) 808-8093, Office of the City Clerk
- 3. Confirmation of Board/Commission Appointment**
Report # 2012-00973
Location: District 3
Recommendation: Pass a Motion confirming board/commission appointment to the Sacramento Youth Commission – Miranda Steinke (Category A-3)
Contact: Stephanie Mizuno, Assistant City Clerk, (916) 808-8093, Office of the City Clerk
- 4. Refinancing of Six Outstanding Lease-Purchase Agreements**
Report # 2012-00961
Location: Citywide
Recommendation: Pass a **Resolution** 1) authorizing the City Treasurer or his designee to refinance certain lease-purchase agreements the City entered into with affiliates of Bank of America and to approve, execute, and deliver related financing documents; and 2) authorizing the City Manager to amend the Fire Department, General Services Department, and Public Works Department expenditure budgets to reflect savings attributable to the reduced debt-service payments associated with the refinancing.
Contact: Brian Wong, Senior Debt Analyst, (916) 808-5811, Office of the City Treasurer; Janelle Gray, Debt Manager, (916) 808-8296, Office of the City Treasurer
- 5. Agreements: Design Services for Tahoe Park and Little Pocket Water Main Replacement Project and Land Park Water Main Replacement Project Phase 1**
Report # 2012-00910
Location: District 4 and District 6
Recommendation: Pass a Motion authorizing the City Manager or the City Manager's designee to: 1) execute a Professional Services Agreement with Peterson Brustad, Inc. for the design of the Tahoe Park and Little Pocket Water Main Replacement Project (Z14010065), in an amount not-to-exceed \$468,450.00; and 2) execute a Professional Services Agreement with West Yost Associates for the design of the Land Park Water Main Replacement Project - Phase 1 (Z14010063), in an amount not-to-exceed \$561,965.00.
Contact: Dan Sherry, Supervising Engineer, (916) 808-1419; Michelle Carrey, Senior Engineer, (916) 808-1438 - Department of Utilities
- 6. Contract Award - Midtown and University Park Meter Retrofit Project**
Report # 2012-00933
Location: Districts 4, 6
Recommendation: Pass a Motion approving the plans and specifications for the Midtown and University Park Meter Retrofit Project (Z14010058), and awarding the contract to United Building Contractors, for an amount not to exceed \$1,967,900.
Contact: Bill Busath, Interim Engineering Manager, (916) 808-1434; Dan Sherry, Supervising Engineer, (916) 808-1419, Department of Utilities

- 7. Exclusive Right to Negotiate the sale of 3.12 acres of City-owned property to Anthem Senior Living**
Report # 2012-00948
Location: District 6
Recommendation: Pass a motion authorizing the City Manager's Office to sign, on the City's behalf, an Exclusive Right to Negotiate (the "ERN") with Anthem Senior Living for the purchase of approximately 3.12 net acres, located at the southwest corner of Fair Oaks Boulevard and Howe Avenue. The ERN term is 90 days, with an option for a 90-day extension at the discretion of the City Manager..
Contact: Sabrina Tefft, Project Manager, (916) 808-3789, Economic Development Department
- 8. Emergency Ordinance: Food Vending Vehicle Ordinance Exemption Continuation**
Report # 2012-00970
Location: Citywide
Recommendation: Pass an Emergency **Ordinance** amending Food Vending Vehicles exemption on private property Chapter 5.68
Contact: Brad Wasson, Revenue Manager, (916) 808-5844, Finance Department
- 9. Contract: Purchase of Defibrillators [2/3 Vote Required]**
Report # 2012-00945
Location: Citywide
Recommendation: Pass a Motion: 1) suspending competitive bidding in the best interest of the City for the purchase of ZOLL X Series Manual Monitor/Defibrillator, extended warranty, and accessories; 2) awarding a contract to ZOLL Medical Corporation for the purchase of ZOLL X Series Manual Monitor/Defibrillators, extended warranty and accessories for a total expenditure not to exceed \$1,775,000; and 3) authorizing the City Manager, or his designee, to execute the foregoing contract.
Contact: Ronald Potter, Battalion Chief, 808-2250, Fire Department
- 10. Contracts: Fleet Vehicle Parts and Services**
Report # 2012-00925
Location: Citywide
Recommendation: Pass a Motion: 1) awarding three-year contracts for the purchase of OEM repair parts and services for City vehicles and equipment to: a) Municipal Maintenance Equipment in an amount not to exceed \$2,212,500 for the potential three-year period; b) Pape Machinery, Inc. in an amount not to exceed \$1,054,689 for the potential three-year period; c) Ray Gaskin Service in an amount not to exceed \$328,125 for the potential three-year period; and d) Sacramento Truck Center in an amount not to exceed \$2,687,532 for the potential three-year period; and 2) authorizing the City Manager or the City Manager's designee to execute the contracts specified above provided that sufficient funds are available in the budget adopted for the applicable fiscal year.
Contact: Keith Leech, Fleet Manager, (916) 808-5869, General Services Department

- 11. Agreement: Radio Equipment Services [2/3 Vote Required]**
Report # 2012-00848
Location: Citywide
Recommendation: Pass a Motion: 1) rejecting all bids and suspending competitive bidding for radio maintenance services, in the best interests of the City; and 2) authorizing the City Manager or his designee to (a) execute a nonprofessional services agreement with Motorola Solutions, Inc. for radio equipment maintenance services for an initial term of six months (January 1, 2013 to June 30, 2013) for an amount not to exceed \$229,284.40, with four one-year renewal options for an annual amount not to exceed \$368,569.40, for a total amount not to exceed \$1,703,562.30 for the maximum contract term; and (b) exercise the renewal options provided that sufficient funds are available in the budget adopted for the applicable Fiscal Year(s).
Contact: Xavier Covarrubias, IT Supervisor, (916) 808-8512; Gary S. Cook, Chief Information Officer, (916) 808-8600, Information Technology Department
- 12. Approval of Public Agency Representative Appointment to the Sacramento Employment and Training Agency Governing Board**
Report # 2012-00969
Location: Citywide
Recommendation: Pass a Motion confirming the recommendation of the SETA Governing Board and approve the appointment of Ms. Sophia Scherman as a public representative to the SETA Governing Board for the current term ending November, 2014.
Contact: Kathy Kossick, Executive Director, (916) 263-3810, Sacramento Employment and Training Agency
- 13. Northgate Park Phase 2 Project**
Report # 2012-00943
Location: District 3
Recommendation: Pass **Resolution** transferring \$26,257 in Park Development Impact Fees (PIF) (Fund 3204) from the South Natomas Community Plan Area and \$473,943 of Reimbursable Funds (Fund 3702) from the Gardenland Park Public Safety Improvement Project (PSIP Tier II) (L19809000) to Northgate Park Phase 2 Project (L19143100).
Contact: Tin-Wah Wong, Landscape Architect, Department of Parks and Recreation, (916)808-5540, Tin-Wah Wong, Landscape Architect, (916) 808-5540, Department of Parks and Recreation
- 14. Agreement: Acceptance of 2014 Cal GRIP Grant Award**
Report # 2012-00946
Location: Citywide
Recommendation: Pass a **Resolution** authorizing the City Manager, or the City Manager's designee to: 1) accept the FY2013/14 California Gang Reduction, Intervention and Prevention (CalGRIP) grant in the amount of \$455,000 from the Board of State and Community Corrections (BSCC); 2) establish Sacramento Ceasefire Project (G19001400); 3) establish revenue and expenditure budgets for the \$455,000 grant award and \$455,000 in kind grant match for City services of \$145,000 and partner agency in-kind services of \$310,000 for a grand total of \$910,000; 4) enter into an agreement with Sacramento Employment and Training Agency (SETA) for \$250,000 in services and in-kind services valued at \$210,000, and a Memorandum of Understanding with Sacramento Area Congregations Together (ACT) for in-kind services valued at \$100,000 for the Sacramento Ceasefire Project; and 5) prepare a Request for Proposal and award a contract for a

consultant for grant management and project coordination in an amount not to exceed \$100,000.

Contact: Khaalid Muttaqi, Project Manager, Department of Parks and Recreation (916) 808-4057; Vincene Jones, Division Manager, (916) 808-5072, Department of Parks and Recreation

15. Contract: McClatchy Park Farmer's Market Phase 2 (L19136000)

Report # 2012-00967

Location: District 5

Recommendation: Pass a Motion: 1) approving the contract plans and specifications for the McClatchy Park Farmer's Market Phase 2 (L19136000) project; 2) awarding the contract to RSC General Engineering for park improvements in an amount not to exceed \$332,134.99; and 3) authorizing the City Manager, or City Manager's designee, to execute the contract with RSC General Engineering for the McClatchy Park Farmer's Market Phase 2 (L19136000) project.

Contact: Dennis Day, Associate Landscape Architect, (916) 808-7633; J.P. Tindell, Park Planning & Development Manager, (916) 808-1955, Department of Parks and Recreation

16. Agreement: 2013 Kaiser Foundation Hospital, Neighborhood Policing Program

Report # 2012-00956

Location: Citywide

Recommendation: Pass a **Resolution** authorizing the City Manager, or designee, to: 1) enter into a one-year agreement with Kaiser Foundation Hospital, d/b/a Kaiser Permanente South Sacramento Hospital for the provision of neighborhood police services from January 1, 2013 to December 31, 2013, for a total not to exceed amount of \$215,366; 2) adjust appropriate Police Department operating expense and revenue budgets to reflect the \$215,366 agreement with Kaiser Foundation Hospital; 4) maintain two (2.00) existing Full Time Equivalent (FTE) police officer positions unless funding is reduced or the agreement is terminated; and 5) adjust Police Department operating expense and revenue budgets based on actual services rendered to the Kaiser Foundation Hospital, d/b/a Kaiser Permanente South Sacramento Hospital.

Contact: Kevin Gardner, Captain, Contract Services, (916) 808-0306, Police Department

17. Purchase: Helicopter Engine Maintenance

Report # 2012-00968

Location: Citywide

Recommendation: Pass a Motion authorizing the City Manager or the City Manager's designee to use a Maricopa County Sheriff's Department cooperative purchase agreement (Contract No. SERIAL 12054-C) with Aeromaritime America Inc., for the purchase of helicopter engine maintenance services in an amount not to exceed \$250,000 through September 30, 2015.

Contact: Steve Quinn, Captain, Metro Operations, (916) 808-0701, Police Department.

- 18. Change Order: McClellan Heights - North Avenue Frontage Improvements Project Report # 2012-00949**
Location: District 2
Recommendation: Pass a **Resolution:** 1) authorizing the City Manager to execute Change Order No. 1 in an amount not to exceed \$63,161; 2) approving the transfer of funds; and 3) resetting the City Manager's Administrative Authority for the project.
Contact: Tim Mar, Supervising Engineer, (916) 808-7531; Nicholas Theocharides, Engineering Services Manager, (916) 808-5065, Department of Public Works
- 19. Acacia Avenue Safe Routes to School Project (T15135700) Report # 2012-00930**
Location: District 2
Recommendation: Pass a **Resolution:** 1) establishing the Acacia Avenue Safe Routes to School Project (T15135700); 2) appropriating \$450,000 (Fund 3704) to the project; and 3) transferring \$350,000 (Fund 2025) from the Pedestrian Improvements Program (T15100400) to the project.
Contact: Cecilyn Foote, Associate Civil Engineer, (916) 808-6843; Nicholas Theocharides, Engineering Services Manager, (916) 808-5065, Department of Public Works
- 20. 6th Street at Sacramento Railyards Contract Award (T15116200) Report # 2012-00921**
Location: Downtown near Sacramento Valley Station, between I Street Bridge and 7th Street, District 3
Recommendation: Pass a Motion: 1) approving the Plans and Specifications for the 6th Street Overcrossing Roadway (T15116200); 2) awarding the contract to O.C. Jones & Sons in an amount not to exceed \$10,157,331; 3) authorizing the City Manager or his designee to execute a professional services agreement for construction management with Vali Cooper & Associates in an amount not to exceed \$1,110,725; 4) authorizing the City Manager or his designee to execute the Amended and Restated 6th Street Roadway Project Escrow Agreement; 5) authorizing the City Manager or his designee to execute the 6th Street Mechanically Stabilized Earth (MSE) Wall Maintenance Easement Agreement; and 6) authorizing the City Manager or his designee to execute the 6th Street Interim Maintenance Funding Agreement.
Contact: Marc Lee, Associate Engineer, (916) 808-7481; Nicholas Theocharides, Engineering Services Manager, (916) 808-5065, Department of Public Works
- 21. Supplemental Agreements: Sacramento City College Pedestrian/Bicycle Overcrossing Project (T15065700) Report # 2012-00953**
Location: The Sacramento City College Pedestrian/Bicycle Overcrossing Project (T15065700) is located over the Union Pacific Railroad on the segment of 12th Avenue on the Sacramento City College Campus, District 5
Recommendation: Pass a Motion: 1) authorizing the City Manager to execute Supplemental Agreement No. 1 with Sacramento Municipal Utility District (SMUD) in an amount not to exceed \$132,780; 2) authorizing the City Manager to execute Supplemental Agreement No. 7 with Drake Haglan and Associates in an amount not to exceed \$91,400; 3) ratifying Supplemental Agreements No. 3, 4, 5 and 6 to City Agreement 2010-0789 with Drake Haglan and Associates; 4) resetting the City Manager's authority to issue supplemental agreements for City Agreement 2010-0789; and 5) resetting the City Manager's authority to issue supplemental agreements for City Agreement 2012-0565.

Contact: Ofelia Avalos, Associate Civil Engineer, (916) 808-5515; Nicholas Theocharides, Engineering Services Manager, (916) 808-5065, Department of Public Works

22. Roseville Road Bridge Replacement Project (T15068500)

Report # 2012-00954

Location: District 2

Recommendation: Pass a **Resolution:** 1) approving the “In-Kind” alternative for the Roseville Road Bridge Replacement Project; 2) authorizing the City Manager to execute Supplemental Agreement No. 7 with David Evans & Associates for an amount not to exceed \$160,000; 3) resetting the City Manager’s supplemental agreement authority; and 4) resetting the administrative authority for the project.

Contact: Matthew Johns, Assistant Engineer, (916) 808-5760; Nicholas Theocharides, Engineering Services Manager, (916) 808-5065, Department of Public Works

23. Transfer of Funds, and Measure A Maintenance Programming

Report # 2012-00960

Location: Citywide

Recommendation: Pass a **Resolution** 1) amending the FY12/13 Capital Improvement Program (CIP) by amending the funding source of several transportation program budgets; and 2) amending the FY12/13 Department of Public Works Transportation Division Operating Budget Interfund Reimbursement Accounts by replacing Gas Tax with Measure A Maintenance funds.

Contact: Lucinda Willcox, Program Manager, (916) 808-5052; Nicholas Theocharides, Engineering Services Manager, (916) 808-5065, Department of Public Works

24. (Housing Authority/Housing Authority Successor Agency/City Council) Approval of Bond Documents for Taylor Terrace Apartments

Report # 2012-00931

Location: 4050 Taylor Street, I District 2

Recommendation: Pass 1) a **Housing Authority Resolution** a) indicating the willingness of the Housing Authority of the City of Sacramento to issue up to \$9,000,000 in tax-exempt mortgage revenue bonds to provide construction financing for Taylor Terrace Apartments (Project), b) authorizing an application to the California Debt Limit Allocation Committee (CDLAC) for authority to issue the bonds, and c) authorizing the Executive Director or her designee to execute all necessary documents associated with the transaction; 2) a **Housing Authority (as Successor Housing Agency) Resolution** a) approving the assignment and restructuring of existing Low-Moderate Tax Increment loans in the amount of approximately \$830,000 including principal and accrued interest to LINC Housing Corporation or a related entity, and b) releasing the restrictions in old regulatory agreements that have been superseded by an August 10, 2009 Regulatory Agreement; and 3) a **City Council Resolution** a) indicating the City Council has conducted a Tax Equity and Fiscal Responsibility Act (TEFRA) public hearing related to the proposed disposition, and b) approving the issuance of a tax exempt obligation.

Contact: Christine Weichert, Assistant Director, Development Finance, (916) 440-1353; Jeree Glasser-Hedrick, Program Manager, Development Finance, (916) 440-1302, Sacramento Housing and Redevelopment Agency:

Discussion Calendar (Item 25)

Discussion Calendar items include an oral presentation including those recommending “receive and file”.

25. (City Council/Financing Authority)- Issuance of Special Tax Refunding Revenue Bonds for the Community Facilities Districts of North Natomas Westlake (CFD# 2000-01) and of North Natomas Regency Park (CFD# 2001-03)

Report # 2012-00950

Estimated Time: 5 Minutes

Location: District 1

Recommendation: 1) Pass a **City Resolution** authorizing (a) the issuance of the City of Sacramento 2013 North Natomas Westlake Community Facilities District No. 2000-01 Special Tax Refunding Bonds, Series A; (b) the issuance of the City of Sacramento 2013 North Natomas Regency Park Community Facilities District No. 2001-03 Special Tax Refunding Bonds, Series A; (c) the execution and delivery of a Trust Agreement, Indentures, Local Obligation Purchase Contracts, a Continuing Disclosure Certificate, an Official Statement, and an Agreement for Bond Counsel Services in connection with the Bonds; and (d) certain other actions in connection with the Bonds. (2) Pass a **Financing Authority Resolution** (a) authorizing the issuance, sale, and delivery of Sacramento City Financing Authority 2013 Special Tax Refunding Revenue Bonds (Westlake and Regency Park), Series A in an aggregate principal amount not to exceed \$29,000,000; (b) authorizing the execution and delivery of a Trust Agreement, Local Obligation Purchase Contracts, and a Bond Purchase Contract in connection with the Bonds; (c) approving the distribution of a Preliminary Official Statement for the Bonds; (d) authorizing the execution, delivery, and distribution of a Final Official Statement for the Bonds; and (e) certain other actions in connection with the Bonds.

Contact: Janelle Gray, Debt Manager, Office of the City Treasurer, (916) 808-8296, Damien Charléty, Debt Analyst, (916) 808-5517, Office of the City Treasurer

Council Comments-Ideas, Questions and Meeting/Conference Reports

Adjournment