

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS

ACTION AGENDA SUMMARY

DEPT: Sheriff's Department

BOARD AGENDA # \*B-13

Urgent

Routine

AGENDA DATE December 16, 2008

CEO Concurs with Recommendation YES  NO

4/5 Vote Required YES  NO

(Information Attached)

SUBJECT:

Approval to Apply for and Accept Funding from the State of California, Integrated Waste Management Board

STAFF RECOMMENDATIONS:

1. Approve the submission of an application to the State of California Integrated Waste Management Board (CIWMB), Tire-Derived Product Grant Program, for funding in the amount of \$72,008.50 for Fiscal Year 2008-2009, for the Stanislaus County Sheriff's Regional Training Division.
2. Authorize the Sheriff or his designee to sign and submit the application to the State of California, Integrated Waste Management Board.
3. Direct the Auditor-Controller, upon award of the grant, to increase estimated revenue and appropriations in the amount of \$72,008.50 in the Stanislaus County Sheriff's Regional Training Division Budget for FY2008-2009 according to the budget journal. (continued on next page)

FISCAL IMPACT:

The Sheriff's Department is requesting financial aid from the California Environmental Protection Agency, Integrated Waste Management Board (CIWMB) Tire Derived Product Grant Program, for the Sheriff's Regional Training Division in the amount of \$72,008.50 for Fiscal Year 2008-2009. This grant program is designed to support utilization of tire-derived products at the Ray Simon Criminal Justice Training Center. There is no additional cost to the County General Fund.

BOARD ACTION AS FOLLOWS:

No. 2008-849

On motion of Supervisor Monteith, Seconded by Supervisor Grover and approved by the following vote,

Ayes: Supervisors: O'Brien, Grover, Monteith, and Vice Chairman DeMartini

Noes: Supervisors: None

Excused or Absent: Supervisors: District Two vacant

Abstaining: Supervisor: None

1) X Approved as recommended

2) Denied

3) Approved as amended

4) Other:

MOTION:

Christine Ferraro

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

Approval to Apply for and Accept Funding from the State of California, Integrated Waste Management Board

STAFF RECOMENDATIONS (continued from page 1):

4. Approve the Resolution for the acceptance of the funding and identification of the signing authority for the grant.

DISCUSSION:

The Stanislaus County Sheriff's Department, upon the passage of this agenda and corresponding resolution, will apply for funds in the amount of \$72,008.50 from the State of California Environmental Protection Agency Integrated Waste Management Board, Tire Derived Product Grant Program for the Training Division. The funds will be used to offset facility upgrades and maintenance costs.

The State of California, Environmental Protection Agency Integrated Waste Management Board, provides financial aid to local governmental agencies through its Tire Derived Product Grant Program. Under this program, CIWMB provides funds for the purchase of tire derived products for use in facility maintenance and upgrades.

Over the past year, the Sheriff's Department Regional Training Division has undertaken a number of facility projects at the Ray Simon Criminal Justice Training Center to ensure we provide a safe and effective training environment for our students. Many of those projects have been funded through private donations and completed through work performed by student volunteers.

Maintenance of the physical fitness track area represents a significant time commitment for assigned staff. Through the Tire Derived Product Program, we will reduce maintenance costs by installing weed abatement covering around the tree-lined areas of the physical fitness track.

Additionally, funds would be utilized for the purchase of rubber matting for installation on hard surface training areas. The Training Division utilizes a risk management program designed to reduce the potential for student injuries during law enforcement training. Installing rubber mats will help reduce potential injuries from physical training programs.

POLICY ISSUES:

Approval of this item supports the Boards' priorities of a safe community and effective partnerships.

STAFFING IMPACTS:

There is no staffing impact associated with this item.

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS  
STATE OF CALIFORNIA

Date: December 16, 2008

No. 2008-849

On motion of Supervisor Monteith Seconded by Supervisor Grover  
and approved by the following vote,

Ayes: Supervisors: O'Brien, Grover, Monteith, and Vice Chairman DeMartini

Noes: Supervisors: None

Excused or Absent: Supervisors: District Two vacant

Abstaining: Supervisor: None

THE FOLLOWING RESOLUTION WAS ADOPTED:

Item # \*B-13

**IN RE: Approval to Apply for and Accept Funding from the State of California,  
Integrated Waste Management Board**

WHEREAS, Public Resources Code sections 40000 et seq. authorizes the California Integrated Waste Management Board (CIWMB) to administer various Grant Programs in furtherance of the State of California's (State) efforts to reduce, reuse, and recycle solid waste generated in the State thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority the CIWMB is required to establish procedures governing the application, awarding, and management of the grants; and


WHEREAS, Grant Application procedures require an Applicant's governing body to authorize by resolution its approval for submittal of the Grant Application(s) identified below, and the designation by job title of the individual authorized to execute all Grant documents on behalf of the Stanislaus County Sheriff's Department; and

WHEREAS, if awarded, the Stanislaus County Sheriff's Department will enter into a Grant Agreement with the CIWMB for implementation of said Grant(s).

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of the County of Stanislaus, State of California authorizes the submittal of application(s) to the CIWMB for all grants for which Stanislaus County Sheriff's Department is eligible.

NOW, THEREFORE, BE IT FURTHER RESOLVED that this authorization is effective for five years, from December 16, 2008 through December 16, 2013; time period not to exceed five (5) years from date of adoption;

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk  
Stanislaus County Board of Supervisors,  
State of California



File No.

In re: Approval to Apply for and Accept Funding from the State of California,  
Integrated Waste Management Board

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Sheriff-Coroner or his/her designee is hereby authorized and empowered to execute in the name of the Stanislaus County Sheriff's Department all grant documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure grant funds and implement the approved grant project.

File No.



October 2008

# CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Integrated Waste Management Board (CIWMB)

## TIRE-DERIVED PRODUCT (TDP) GRANT PROGRAM APPLICATION

7<sup>th</sup> Cycle (TDP7) – Fiscal Year (FY) 2008/09



### Table of Contents

Grant Application.....	1
Environmental Justice Certification.....	3
Funding Acknowledgement.....	3
Acceptance of Grant Provisions.....	3
Project Description.....	3
Proposed Work Plan.....	4
Resolution or (Letter of Commitment) Requirement.....	5
Environmentally Preferable Purchases And Practices Policy Requirement.....	5
Private School Eligibility Certification Requirements.....	5
Application Certification.....	5
Application Checklist.....	9

Mailed Applications must be postmarked no later than **November 21, 2008**. Hand delivered Applications must be received and date stamped by CIWMB Staff no later than 3:00 p.m. on **November 21, 2008**. Late Applications will be disqualified. Applications e-mailed or faxed will not be accepted.

*Please follow instructions in the Application Guidelines and Instructions when completing this Application. The Application Guidelines and Instructions are critical to properly completing and submitting this Application.*

*Applications become the property of the CIWMB and are subject to disclosure under the Public Records Act. Do not submit confidential information.*

*Applications sent by U.S. Postal Service or a commercial delivery service should be sent in a manner that allows for tracking by the sender and that provides an addressed and dated receipt. Failure to do so is at the risk of the applicant and if delivery is delayed or the application is lost by the Post Office or delivery service, the burden is on the applicant to demonstrate timely mailing or delivery of the application.*

**Tire-Derived Product (TDP) GRANT PROGRAM – TDP7 (FY 2008/09)**

Complete and submit all sections.

<b>APPLICANT / ORGANIZATION INFORMATION</b>			
APPLICANT / ORGANIZATION NAME (MUST MATCH RESOLUTION OR LETTER OF COMMITMENT):  <b>Stanislaus County Sheriff's Office</b>		REQUESTED <b>GRANT AMOUNT:</b> (ROUND AMOUNTS TO THE NEAREST WHOLE DOLLAR) <b>\$72,008</b>	
MAILING ADDRESS:  <b>3805 Cornucopia Way #A</b>		PROJECT ADDRESS: (LIST ALL LOCATIONS) <b>3805 Cornucopia Way #A/250 E Hackett Road</b>	
CITY: <b>Modesto</b>		CITY:	
COUNTY: <b>Stanislaus</b>	ZIP CODE: <b>95358</b>	COUNTY: <b>Stanislaus</b>	ZIP CODE: <b>95358</b>
PRIMARY CONTACT NAME:  <b>Rick Applegate</b>		SIGNATURE AUTHORITY NAME: (AS AUTHORIZED IN RESOLUTION OR LETTER OF COMMITMENT) <b>Adam Christianson</b>	
TITLE: <b>Training Coordinator</b>		TITLE: <b>Sheriff</b>	
TELEPHONE NUMBER: <b>209-525-4705</b>		TELEPHONE NUMBER: <b>209-567-4468</b>	
FAX NUMBER: <b>209-525-4712</b>		FAX NUMBER: <b>209-525-7106</b>	
EMAIL ADDRESS: <b>ApplegateR@ModestoPD.com</b>		EMAIL ADDRESS: <b>chradam@stanislaussheriff.com</b>	
INDICATE WHICH TYPE OF ENTITY YOU ARE (CHECK ONLY ONE): <input type="checkbox"/> CITY <input type="checkbox"/> COUNTY <input type="checkbox"/> CITY & COUNTY <input type="checkbox"/> PUBLIC SCHOOL DISTRICT <input type="checkbox"/> COLLEGE OR UNIVERSITY <input type="checkbox"/> SPECIAL DISTRICT <input type="checkbox"/> PARK DISTRICT <input type="checkbox"/> QUALIFYING CALIFORNIA INDIAN TRIBE <input type="checkbox"/> FIRE DEPARTMENT <input checked="" type="checkbox"/> POLICE/SHERIFF DEPARTMENT <input type="checkbox"/> PRIVATE SCHOOL – non-profit, private K-12 school listed on the most recent California Department of Education Private School Affidavit List and defined as low income per qualification for the National School Lunch Program. <input type="checkbox"/> COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) – non-profit, low-income housing entities, currently certified as CHDOs by the California Department of Housing and Community Development (HCD)			
ARE YOU A "LARGE PUBLIC SCHOOL DISTRICT" DEFINED AS HAVING AT LEAST 43,000 STUDENTS? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LEGISLATIVE DISTRICT NUMBERS (TO FIND YOUR DISTRICT, USE MAILING ADDRESS ABOVE AND GO TO <a href="http://www.ciwmb.ca.gov/Profiles/Juris/">www.ciwmb.ca.gov/Profiles/Juris/</a> ) ASSEMBLY:                      SENATE: <b>17/25/26</b> <b>14/12</b>		FEDERAL TAX IDENTIFICATION NUMBER:  <b>946000540</b>	
INDICATE WHICH TYPE OF TIRE DERIVED PRODUCT YOU ARE APPLYING FOR:			
<b>PRODUCT / PROJECT INFORMATION – FOR PUBLIC ENTITIES &amp; CHDOs ONLY (PRIVATE SCHOOLS NEXT PAGE)</b>			
AGRICULTURE/LANDSCAPE: <input checked="" type="checkbox"/> MULCH OR BARK <input checked="" type="checkbox"/> WEED ABATEMENT COVERINGS <input type="checkbox"/> TREE CARE PRODUCTS <input type="checkbox"/> HORSE STALL MATS/ARENAS <input type="checkbox"/> OTHER: _____		RECREATION: <input type="checkbox"/> PLAYGROUND <input checked="" type="checkbox"/> TRACK <input checked="" type="checkbox"/> SIDEWALK/PATHWAY <input checked="" type="checkbox"/> SPORTS SURFACING <input type="checkbox"/> OTHER: _____	
TRANSPORTATION: <input type="checkbox"/> GUARD RAILS OR COMPONENTS <input type="checkbox"/> RAILROAD TIES <input type="checkbox"/> SOUND BARRIERS <input type="checkbox"/> TRAFFIC SAFETY PRODUCTS <input type="checkbox"/> OTHER: _____			

**PRODUCT / PROJECT INFORMATION – FOR PRIVATE SCHOOLS ONLY**

**AGRICULTURE/LANDSCAPE:**

- MULCH OR BARK
- WEED ABATEMENT COVERINGS
- TREE CARE PRODUCTS
- OTHER: \_\_\_\_\_

**TRANSPORTATION:**

- GUARD RAILS OR COMPONENTS
- RAILROAD TIES
- SOUND BARRIERS
- TRAFFIC SAFETY PRODUCTS
- OTHER: \_\_\_\_\_

**ENVIRONMENTAL JUSTICE CERTIFICATION**

*CIWMB Grantees must in the performance of the Grant Agreement conduct their programs, policies, and activities that substantially affect human health or the environment in a manner that ensures the fair treatment of people of all races, cultures, and income levels, including minority populations and low-income populations of the State. (Govt. Code §65040.12(e) and Public Resources Code §71110(a))*

**Must check box**



We acknowledge that our organization will comply with these principles of Environmental Justice.

**FUNDING CERTIFICATION**

*See Application Guidelines & Instructions for Grant Program Administration information*

**Must check box**



We certify that our organization has or will have the additional funds needed to complete the project by the end of the grant term.

**ACCEPTANCE OF GRANT PROVISIONS**

*Visit the TDP website to download Grant Administration Documents*  
<http://www.ciwmb.ca.gov/Tires/Grants/Product/FY200809/default.htm>

**Must check box**



By checking this box, Applicant acknowledges that submittal of this application constitutes acceptance of all Grant Agreement provisions as contained in the Application Guidelines and Instructions, Terms and Conditions, and Procedures and Requirements.

**PROJECT DESCRIPTION**

**Provide a brief description of the project(s) below (3-5 sentences).**

**Bark will be used as weed barrier in all planter areas at the Sheriff's Training Center and Operations Center. It will also be used as a border around the training centers sports field. Mats will be used in the gym and exterior hard surface covering.**

**PROPOSED WORK PLAN**

List the individual activities, tasks or subtasks, and timelines necessary to complete the project(s).  
*Note: If additional space is needed, the Work Plan may be reproduced as necessary.*

**Pre-Installation Phase**

Task #	Task Description	Product or Results	Timeframe (use dates)
1	Install wood borders around planting areas not already enclosed.	Area ready for install	April-May 2009

**Installation Phase**

Task #	Task Description	Product or Results	Timeframe (use dates)
2.	Site Preperation	Leveling	April-May 2009
3.	Install Surfacing and bark	Surfacing and bark installed	June-November 2009
4.	Monitor Project	Project Success	August-December 2009

**Post-Installation Phase**

Task #	Task Description	Product or Results	Timeframe (use dates)
5.	Purchase and Install Signage	Signage Installed	January 2010
6.	Evaluate Project	Project Evaluation	February 2010
7.	Develop Final Report	Final Report	March 2010

*Note: See Application Guidelines & Instructions for example.*



**RESOLUTION or LETTER OF COMMITMENT REQUIREMENT**

Submit either an approved Resolution or Letter of Commitment, valid up to 5 years, with your application or the following acknowledgement (If applicable, submit a current Letter of Authorization (LOA) for signature designee)

See Application Guidelines & Instructions for Resolution, Letter of Commitment and Letter of Authorization (LOA) information and example.

<b>Must check one</b>	
<input type="checkbox"/>	<p><i>For entities with governing bodies:</i>                  We acknowledge that an approved Resolution and, if applicable, LOA designating additional signature authority is enclosed in the application.</p> <p><i>For entities without governing bodies:</i>                  We acknowledge that a letter bearing entity's letterhead, signed by person with authority to contractually bind entity, authorizing application and designating signature authority is enclosed in the application.</p>
<input checked="" type="checkbox"/>	We acknowledge that our approved Resolution must be received by the CIWMB no later than <b>January 12, 2009</b> . We further acknowledge that if our Resolution is received after this date, our application will be disqualified.

**ENVIRONMENTALLY PREFERABLE PURCHASES AND PRACTICES POLICY REQUIREMENT**

**Acknowledgement that your organization has an Environmentally Preferable Purchases & Practices Policy**

See Application Guidelines & Instructions for example and notification

<b>Must check one</b>	
<input type="checkbox"/>	Yes, our organization has an Environmentally Preferable Purchases and Practices Policy. Date adopted: _____
<input checked="" type="checkbox"/>	No, our organization does not have an Environmentally Preferable Purchases and Practices Policy. We acknowledge that our organization must adopt one, send notification to the CIWMB of such adoption, and must be received by CIWMB no later than <b>January 12, 2009</b> , or our application will be disqualified.


**-FOR PRIVATE SCHOOLS ONLY-**

**PRIVATE SCHOOL ELIGIBILITY CERTIFICATION REQUIREMENTS**

<b>Must check all</b>	
<input type="checkbox"/>	Declaration of non-profit status issued by the Internal Revenue Service
<input type="checkbox"/>	Most recent Letter of Good Standing issued by the California Franchise Tax Board
<input type="checkbox"/>	Copy of the most recent Certificate of Good Standing issued by the Secretary of State
<input type="checkbox"/>	Documentation that the school is currently qualified for the National School Lunch Program by the U.S. Department of Agriculture

**APPLICATION CERTIFICATION**

*Certification: I declare, under penalty of perjury under the laws of the State of California, that I have read all information in the Application Guidelines and Instructions and that all information submitted for the CIWMB's consideration for award of grant funds is true and accurate to the best of my knowledge.*

X 	11/20/08
Signature Authority - as authorized in Resolution or Letter of Commitment; or Authorized Designee - as authorized in submitted Letter of Authorization	Date
Adam Christianson	Sheriff
Print Name	Print Title

<b>Applicant/Grantee Name:</b>	Stanislaus County Sheriff's Office
<b>Grant # (if applicable):</b>	

### re-Derived Product (TDP) Certification

The TDP Certification form must accompany the grant application and all payment request forms. By signing this form, the signatory certifies, under penalty of perjury, that the information provided below by the product manufacturer or supplier is true and accurate.

**Procedure**

**Applicant/Grantee:** Request completion of this form by product manufacturer or supplier.

**Product Manufacturer or Supplier:** Complete and submit form, with original signature, to applicant/grantee. Supply applicant/grantee with and retain supporting documentation 100% CA waste tires were used for this grant project

**Applicant/Grantee:** Review form for completeness and submit form, with original signature, to CIWMB with your grant application and all payment request forms. Retain supporting documentation that 100% CA waste tires were used for this grant product/project.

<b>MANUFACTURER / PRODUCT SUPPLIER NAME:</b>	<b>EMAIL:</b>	
<b>CONTACT NAME:</b>	<b>PHONE:</b>	<b>FAX:</b>
<b>ADDRESS:</b>	<b>WEBSITE:</b>	

Product Description & Type	Product Weight in lbs. (CA Waste Tires)	/ (divided)	Passenger Tire Equivalent (PTE) (Use 12 lbs. or 20 lbs.*)	=	Number of Tires Diverted (In PTEs)	X	Cost Per Tire (CIWMB will reimburse up to \$5 per tire diverted - may include shipping & tax, not to exceed \$5)	=	Material Cost
rubber -- Mulch	115,500 lbs.	EXAMPLE	12 lbs. = 1 tire	=	9,625 PTEs	X	\$ 3.79	=	\$ 36,478
		/		=		X	\$	=	\$
		/		=		X	\$	=	\$
		/		=		X	\$	=	\$
<b>Totals:</b>		/		=		X	\$	=	\$

*Passenger Tire Equivalent (PTEs): If a TDP contains less than 30% (by weight) of the original fiber and steel that was in the whole tire, then use 12 lbs. to calculate the number of PTEs. If a TDP contains 30% more (by weight) of the original fiber and steel that was in the whole tire, then use 20 lbs. to calculate the number of PTEs.*

*I certify, under penalty of perjury, that the quote and/or material provided to the above named grantee is manufactured from 100% California waste tires and does not include truck tire buffings. I understand that if an audit discloses the use of non-California waste tires or truck tire buffings, the California Integrated Waste Management Board may require the grantee to return funds up to the grant amount, and the grantee may seek reimbursement from the above named manufacturer, product supplier, contractor.*

<i>Signature of Product Manufacturer / Supplier</i>	<i>Print Name</i>	<i>Title</i>	<i>Date</i>
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<b>Applicant/Grantee Name:</b>	Stanislaus County Sheriff's Dept
<b>Grant # (if applicable):</b>	

### Tire-Derived Product (TDP) Certification

The TDP Certification form must accompany the grant application and all payment request forms. By signing this form, the signatory certifies, under penalty of perjury, that the information provided below by the product manufacturer or supplier is true and accurate.

**Procedure**

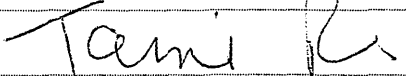
1. Applicant/Grantee: Request completion of this form by product manufacturer or supplier.
2. Product Manufacturer or Supplier: Complete and submit form, with original signature, to applicant/grantee. Supply applicant/grantee with and retain supporting documentation 100% CA waste tires were used for this grant project
3. Applicant/Grantee: Review form for completeness and submit form, with original signature, to CIWMB with your grant application and all payment request forms. Retain supporting documentation that 100% CA waste tires were used for this grant product/project.

<b>MANUFACTURER / PRODUCT SUPPLIER NAME:</b> <b>Ag Link, Inc.</b>	<b>EMAIL:</b> <b>rob@rubberbark.com</b>	
<b>CONTACT NAME:</b> <b>Rob or Jana Nairn</b>	<b>PHONE:</b> <b>209-634-8849</b>	<b>FAX:</b> <b>209-667-4854</b>
<b>ADDRESS:</b> <b>P.O. Box 1, 13000 Newport Road, Ballico, CA 95303</b>	<b>WEBSITE:</b> <b>www.rubberbark.com</b>	

Product Description & Type	Product Weight in lbs. (CA Waste Tires)	/ (divided)	Passenger Tire Equivalent (PTE) (Use 12 lbs. or 20 lbs.*)	=	Number of Tires Diverted (in PTEs)	X	Cost Per Tire (CIWMB will reimburse up to \$5 per tire diverted - may include shipping & tax, not to exceed \$5)	=	Material Cost
Rubber -- Mulch	115,500 LBS	EXAMPLE	12 lbs. = 1 tire	=	9,625 PTEs	X	\$ 3.79	=	\$ 36,478
Rubber Bark	168,000 LBS	/	12	=	14,000 PTEs	X	\$3.57	=	\$50,000
Ag Mat Stall Mats	44,000 LBS		12		3,667 PTEs		\$4.15		\$15,200
<b>Totals:</b>	<b>212,000 LBS</b>	<b>/</b>	<b>12</b>	<b>=</b>	<b>17,667 PTEs</b>	<b>X</b>	<b>\$4.08</b>	<b>=</b>	<b>\$ 72,008.50</b>

\* Passenger Tire Equivalent (PTEs): If a TDP contains less than 30% (by weight) of the original fiber and steel that was in the whole tire, then use 12 lbs. to calculate the number of PTEs. If a TDP contains 30% or more (by weight) of the original fiber and steel that was in the whole tire, then use 20 lbs. to calculate the number of PTEs.

I certify, under penalty of perjury, that the quote and/or material provided to the above named grantee is manufactured from 100% California waste tires and does not include truck tire buffings. I understand that if an audit discloses the use of non-California waste tires or truck tire buffings, the California Integrated Waste Management Board may require the grantee to return funds up to the grant amount, and the grantee may seek reimbursement from the above named manufacturer, product supplier, contractor.

	Tami R.	Account Clerk / Sales	11/18/2008
Signature of Product Manufacturer / Supplier	Print Name	Title	Date

# GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS

CIWMB 669 (Revised 9/07)

GRANT APPLICANT/GRANTEE NAME <b>Stanislaus County Sheriff's Office</b>		
GRANT NAME AND CYCLE <b>TDP7</b>	GRANT NUMBER, IF APPLICABLE	DATE SUBMITTED/UPDATED <b>11-20-08</b>

Mark (✓ or X) appropriate box on each line below. All lines must be completed.

Note: This list is not all-inclusive. Grant Applicant/Grantee must list other critical permits/licenses/filings not identified below.

Grant Applicant/Grantee currently holds this valid permit/license/filing				
Grant Applicant/Grantee will modify and/or obtain this permit/license/filing				
This permit/license/filing is not applicable for this grant project or business				
LOCAL PERMITS, LICENSES & FILINGS			REGULATOR OR ISSUER	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Authority to Construct/Permit to Operate	Air Quality Management District
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Building Construction Permit	City or County
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Business License	City or County
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fictitious Business Name Filing	County
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Land Use Permit/Zoning Clearance/Conditional Use Permit	City or County
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Permit By Rule (PBR) for Permanent HHW Facilities or Temporary Collection Events	City, County or Cal/EPA-DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Hauler Permit	City or County
STATE PERMITS, LICENSES & FILINGS				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Antifreeze, Battery, Oil & Paint (ABOP) Notification	CUPA or Cal/EPA-DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Corporate, Company or Partnership Filings	Ca. Secretary of State
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Waste Haulers Permit	Cal/EPA – DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Industrial Activities Storm Water General Permit	Cal/EPA – SWRCB
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non-Profit Organization 501 (C) (3)	Ca. Secretary of State
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Prop. 65 Safe Drinking Water & Toxic Enforcement Act	Cal/EPA – OEHHA
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Solid Waste Facilities Permit	Cal/EPA – CIWMB
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	State EPA Identification Number	Cal/EPA – DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste and Used Tire Hauler Registration	Cal/EPA – CIWMB
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Discharge Requirements	Cal/EPA – SWRCB
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Tire Facilities Permit	Cal/EPA – CIWMB
FEDERAL PERMITS, LICENSES & FILINGS				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	US EPA – Identification Number	US EPA
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	US EPA – NPDES and/or NSR Permits	US EPA
OTHER PERMITS, LICENSES & FILINGS				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

DO NOT submit copies of the permits/licenses/filings with this form. Please retain all permits/licenses/filings in grant file for audit purposes.

**GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS**


CIWMB 669 (Revised 9/07)

Comments/Notes:

Mark (✓ or X) appropriate box below.

<input type="checkbox"/>	<b>PRIVATE ENTITY CERTIFICATION:</b> I declare under penalty of perjury under the laws of the State of California that the proposed grantee: 1) is in good standing and qualified to do business in the State; and 2) has or will comply with all applicable state, federal, and local laws, ordinances, regulations, license and permit requirements necessary for the proper performance of this grant; and 3) where compliance has not been met, I have attached a letter describing what has been done to achieve full compliance.
<input checked="" type="checkbox"/>	<b>PUBLIC ENTITY CERTIFICATION:</b> I declare under penalty of perjury under the laws of the State of California that the proposed grantee: 1) has or will comply with all applicable state, federal, and local laws, ordinances, regulations, license and permit requirements necessary for the proper performance of this grant; and 2) where compliance has not been met, have attached a letter describing what has been done to achieve full compliance.

Executed at: Modesto, CA  
City and Stateon 11-20-08  
Date

<b>X</b>		<u>11/20/08</u>
<i>Signature Authority / Authorized Designee (as authorized in Resolution or Letter of Authority-LOA)</i>		<i>Date</i>
<u>Adam Christianson</u>		<u>Sheriff</u>
<i>Print Name</i>		<i>Print Title</i>

Note: Falsification under penalty of perjury may result in criminal and civil penalties. In addition, pursuant to the terms of the grant agreement, any misrepresentations in the above certification shall constitute a breach of contract that could result in non-payment of grant funds to the grantee; relinquishment by the grantee of funds previously paid; termination of the grant; and/or placing the grantee on the Board's Unreliable Contractors List.

# Ag Link, Inc.

P.O. Box 1  
 Phone: 209-634-8849  
[www.agmat.com](http://www.agmat.com)  
[www.rubberbark.com](http://www.rubberbark.com)

13000 Newport Road  
 Ballico, CA 95303  
 Fax: 209-667-4854  
[rob@rubberbark.com](mailto:rob@rubberbark.com)

## QUOTE/ORDER FORM

Date: 11/18/08

PO#: \_\_\_\_\_

**SOLD TO:**  
 Company Stanislaus County Sheriff  
 Contact Rept Training Center  
 Address Rick Apple gate  
3805 Cornucopia Way  
Modersto Ca 95358

**SHIP TO: (If different)**  
 Company \_\_\_\_\_  
 Contact \_\_\_\_\_  
 Address \_\_\_\_\_

Phone # 525-4705  
 Fax # 525 4712

County: \_\_\_\_\_  
 For sales tax, see chart for rate

Phone # \_\_\_\_\_  
 Fax # \_\_\_\_\_

For RUBBER BARK Only: Square Footage: _____
Depth: 1" (2.16) 2" (4.32) 3" (6.48) 4" (8.64) 5" (10.77) 6" (12.96)
Quantity needed: _____
Packaging: <u>Super Sacks</u> Bags

Quantity	Description	Unit Cost	Total Cost
400	Mats - <del>stall</del> Mats Industrial mats	\$ 38 each	\$ 15,200
80	Super Sack Rubberbark	\$ 625	50,000

Tax: \$ 4,808.50

Ship Via: Golden 5 lbs @ \$400 each

Freight: \$ 2,000

Grand Total: \$ 72,008.50

Bid issued by: [Signature]

Date: 11/18/08

Bid good for 30 days from date issued.  
 To make this purchase please send a PO by fax 209-667-4854 accordingly

**County of Stanislaus: Auditor-Controller  
Legal Budget Journal**

Database  
Set of Books

**FMS11IDB.CO.STANISLAUS.CA.US.PROD  
County of Stanislaus**

<b>Balance Type</b>		<b>Budget</b>
<b>Category</b>	* List - Text	Budget - Upload
<b>Source</b>	* List - Text	SO DRW
<b>Currency</b>	* List - Text	USD
<b>Budget Name</b>	List - Text	LEGAL BUDGET
<b>Batch Name</b>		Text
<b>Journal Name</b>		Text
<b>Journal Description</b>		Text CIWMB Grant
<b>Organization</b>	List - Text	Stanislaus Budget Org

Upl	Fund	Org	Acc't	GL Proj	Loc	Misc	Other	Debit		Credit		Period	Line Description
								incr appropriations decr est revenue (format > number > general)	decr appropriations incr est revenue	Upper case MM-YY List - Text	Text		
	4	7	5	7	6	6	5						
Ⓜ	0100	0016171	61800	0000000	000000	000000	000000	72,008.50				Dec-08	Increase Maintenance Structures & Grounds
Ⓜ	0100	0016171	25000	0000000	000000	000000	000000		72,008.50			Dec-08	Increase State-Other
<b>Totals:</b>								72,008.50	72,008.50				

**Explanation:** Increase Revenue and Expense appropriations for CIWMB Grant for Training Center

Requesting Department		CEO	Data Entry	Auditors Office Only	
Dan Wirtz		_____	_____		Approved By
Signature		Signature	Keyed by	Prepared By	
Date	12/1/2008	Date	Date	Date	Date