



CITY OF RIO VISTA
One Main Street, Rio Vista, California 94571
Phone (707) 374-6451 Fax: (707) 374-5063

June 11, 2014

RECEIVED
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JUN 13 2014

Morland McManigal, Foreman
2013-2014 Solano County Grand Jury
Hall of Justice
600 Union Avenue
Fairfield, CA 94533

**SOLANO COUNTY
GRAND JURY**

Dear Mr. McManigal:

RE: REGISTRAR OF VOTERS

In response to your request dated May 27, 2014 for response to the 2013-14 Solano County Grand Jury Report, the City of Rio Vista responds as follows:

Finding 7 – The City of Rio Vista, Benicia City Library and Dixon Public Library have not paid monies owed to Solano County.

Recommendation 7 – Efforts to collect any past due election costs/services should be prioritized.

Rio Vista Action – Attached are copies of the check and the invoice for past election services incurred by Rio Vista in 2010, but overlooked for payment until the Solano County Registrar of Voters called the matter to my attention, mid-March 2014. Following research to verify the bill had not been paid, the city issued a check for payment on April 10, 2014. These election services were rendered prior to my employment with Rio Vista in 2011.

Please let me know if you need additional information.

Sincerely,

Anna Olea-Moger, CMC, City Clerk

Attachment

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
RVP062010	04/09/2014		ADMINISTRATION, PETITION PICK-UP, PREP	0.00	3,245.47

PLEASE DETACH BEFORE DEPOSITING

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND AND A PADLOCK ICON THAT DISAPPEARS WITH HEAT. FLUORESCENT FIBERS AND OTHER SECURITY FEATURES.



CITY OF RIO VISTA
 ACCOUNTS PAYABLE
 1 MAIN STREET
 RIO VISTA, CA 94571
 (707)374-2176

BANK OF RIO VISTA
 RIO VISTA BRANCH
 PO BOX 157
 RIO VISTA, CA 94571

90-654
 1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
00128	04/10/2014	128958	3,245.47

PAY Three Thousand Two Hundred Forty Five Dollars and Forty Seven Cents

TO THE ORDER OF SOLANO CO. REGISTRAR OF VOTERS
 675 TEXAS STREET, SUITE 2600
 FAIRFIELD, CA 94533

[Handwritten Signature]

 Authorized Signature

⑈0128958⑈ ⑆121106540⑆ 001900955⑈



Solano County Registrar of Voters
 675 Texas Street, Ste 2600
 Fairfield, CA 94533

Invoice No. RVP062010

INVOICE

Customer				Misc	
Name	City of Rio Vista			Date	7/8/2010
Address	1 Main Street				
City	Rio Vista	State	CA	ZIP	94571
Attn	City Clerk			Contact #	707-784-6675
					Theresa Ives

Rio Vista Petition		
Description	Amount	TOTAL
Administration, petition pickup, prep petition, signature checking, billing	\$ 3,245.47	\$ 3,245.47
 RECEIVED APR 08 2014 P.O. # G/L CODE 010-0100-0115-7270 AMOUNT 3245.47 APPROVAL DATE 3/31/14 OK J.C.		
		
TOTAL		\$ 3,245.47

Payment of this bill must be made immediately upon receipt! Thank you!