



COUNTY OF PLACER
Community Development/Resource Agency

Michael J. Johnson, AICP
Agency Director

ADMINISTRATION

MEMORANDUM

TO: Honorable Board of Supervisors

FROM: Michael J. Johnson, AICP
Agency Director

DATE: April 7, 2015

SUBJECT: Placer County 2015 Legislative Advocacy

ACTION REQUESTED

Authorize the Community Development Resource Agency (CDRA) Assistant Director, Loren Clark, and CDRA Senior Management Analyst, Brett Storey, to travel to Washington, D.C. in April 2015 to meet with elected and/or appointed officials of the United States to advocate for legislative and regulatory interests of the County for an estimated total cost of \$10,200 (Mr. Storey's travel expenses will be fully reimbursed through the 2015 Middle Fork Project Finance Authority Budget administered by Placer County Water Agency).

BACKGROUND

On December 9, 2014, the Board approved the County's Annual Legislative Platform and authorized members of the Board to travel to Washington D.C. to advocate for legislative and regulatory interests of the County. Today's action, if approved, would authorize CDRA staff to accompany Board members on the advocacy and Cap-to-Cap trips to Washington D.C. in April 2015.

The Board-approved 2015 Legislative Platform serves as the basis for the County's advocacy efforts with executive and legislative branches of state and federal government. Both Mr. Clark and Mr. Storey work closely with the Board and the County advocacy consultants to: (1) sponsor, support, or oppose legislation; (2) address policy, rules, and laws; and (3) defend County local authority and resources. Priority state and federal legislative and policy interests of the County for which Loren Clark and Brett Storey can provide advocacy include:

- Water resources supply and protection
- Woody biomass facility funding and regulatory support
- Placer County Conservation Plan funding and regulatory support
- Placer Parkway and other priority infrastructure projects funding
- Forest management
- Groundwater law implementation and regulation development (AB 1739, SB 1168 and SB 1319,
- Bay Delta Conservation Plan

Meetings with Federal Energy Regulatory Commission (FERC) staff and other federal agency staff in D.C. have been scheduled to discuss the upcoming FERC license implementation. Placer County Water Agency and County staff are participating in these meetings to ensure that,

in light of the drought, climate change, and power sales that the forthcoming FERC license has the flexibility to address long-term flow requirements, payments to federal and state agencies, and infrastructure spending requirements.

Staff requests authorization for these trips for an estimated cost of \$10,200. Subsequent to approval, required paperwork and forms will be completed for travel.

FISCAL IMPACT

The total estimated travel, lodging, and related incidental cost for Mr. Clark is approximately \$5,907 (Advocacy and Cap-to-Cap, April 14 through 22, 2015), and this cost is included in the CDRA's approved FY 2014-15 Final Budget. The total estimated travel, lodging, and related incidental cost for Mr. Storey is approximately \$4,293 (Cap-to-Cap, April 18 through 22, 2015), and will be fully reimbursed through the 2015 Middle Fork Project Finance Authority Budget administered by Placer County Water Agency.

cc: Donna Kirkpatrick, CDRA
Bryan Hacker, County Executive Office

DATE: February 24, 2015
 REQUEST: _____

COUNTY OF PLACER
TRAVEL REQUEST
ON OFFICIAL BUSINESS

PAS DOCUMENT NUMBER

TO: David Boesch

ADVANCE REQUESTED?
 Yes No

FROM: Board of Supervisors NOTIFY: Debbie Hawkins # 889-4010

Kirk Uhler

Payment Due Date

Name: Robert Weygandt, David B Loren Clark, Joel Joyce
 Department: Board of Supervisors

DEPT NO	DOC TYPE	TOTAL \$ AMOUNT	TOTAL LINES	POST DATE	PAS VENDOR NO / SUFFIX

T CODE	OCA	PCA	OBJECT LEVEL 3	PROJ. NO./ GRANT NO.	USER CODE	ACCT REF	AMOUNT	INVOICE	DESCRIPTION
DO	NOT	FILL	IN	UNLESS	ASKING	FOR	AN ADVANCE		

1. Purpose of this trip: Annual Placer Advocacy Trip to Washington D.C. 2015
This trip was approved by the Board of Supervisors on December 9, 2014

2. Destination(s) Washington D.C. D.C.
City State

3. Travel Time will start 5:00 AM 04/14/15 to 8:30 PM 04/18/15
Time Date Time Date

4. Travel by (Est. Amt.)
 Air
 Rail
 County Car
 Private Car with
 Mileage Reimbursement
 Flat Rate of \$ _____
 Reason _____
 Check 1

5. Training Data (Optional)
 Mandatory
 State/Pgm Related
 CEU (Units Earned _____)
 Cost of Staff Time _____
 Voluntary
 County Training
 MIS
 Prof/Pers Development
 Training Outcome _____
 Check 1

6. The Following Expenses: * () IF PREPAID

#	ITEM	ESTIMATE	#	A/P #
	Meals	\$330.00		
	Lodge	\$4,066.65		
	Trans.	\$3,981.00		
	Tuition			
	Other			
	TOTAL	8377.65		

Amount Advanced \$ usually no advance

7. If this trip was not budgeted, it will be financed as follows:
trips are usually within budget-

Supervisor signs _____
 SUPERVISOR APPROVAL

BY Department Head _____
 Department Head of Authorized Signature

"I declare under penalty of perjury that I am a County employee and the foregoing is true and correct." Executed on _____ 19 _____

at Auburn, California

Signature of Declarant _____

FOR USE BY COUNTY EXECUTIVE:

FOR USE BY BOARD OF SUPERVISORS:

APPROVED REVISED AS INDICATED
 DISAPPROVED RECOMMENDED TO BOS

APPROVED/DISAPPROVED BY
 PLACER COUNTY BOARD OF SUPERVISORS

Comments _____

Clerk of the Board of Supervisors

By _____ Deputy _____ Date _____

Rev. 9/15/98 County Executive _____ Date _____

ITINERARY

2015 Placer Advocacy Trip

Staff Members: Robert Weygandt, Kirk Uhler,
David Boesch, Loren Clark, and Joel Joyce

DATE: April 14-17, 2015

AIRFARE: Robert Weygandt, Kirk Uhler, David Boesch, Loren Clark, and Joel Joyce

14-Apr Depart Tues 4/14 From Sacto/United Non-Stop Flt 1271 at 8:15am
Arrive Dulles 4:15pm.

22-Apr Return Wed 4/22 From Dulles/United Non-Stop Flt 1509 at 5:25pm
Arrive Sacto 8:15pm

KIRK UHLER WILL BOOK HIS OWN FLIGHTS AND THE COUNTY WILL REIMBURSE HIM

Flight Cost	\$796.20	\$3,981.00
# Attendees	5	

LODGING: Hampton Inn Washington D.C. 4 nights 1729 H Street N.W Washington D.C. 202-296-1006	\$813.33	\$4,066.65
	# Attendees	5

	BREAKFAST	LUNCH	DINNER
4/13/2015	\$12	\$18	\$36
4/14/2015	\$12	\$18	\$36
4/15/2015	\$12	\$18	\$36
4/16/2015	\$12	\$18	\$36
4/17/2015	\$12	\$18	\$36
	\$60	\$90	\$180

MEALS:		
SUB-TOTAL MEALS		\$330.00

TOTAL MEALS	Times 5 Attendees	\$1,650.00
--------------------	--------------------------	------------

TOTAL NUMBER OF MILES: N/A	only if personal vehicle is used	
TOTAL MILEAGE AMOUNT: N/A	0.575	\$0.00

TOTAL TRAVEL REQUEST	\$10,027.65
-----------------------------	--------------------

Loren =
\$2005.53
98

DATE: February 20, 2015
 REQUEST: _____

COUNTY OF PLACER
**TRAVEL REQUEST
 ON OFFICIAL BUSINESS**

PAS DOCUMENT NUMBER

TO: David Boesch

ADVANCE REQUESTED?
 Yes No

FROM: Board of Supervisors NOTIFY: Debbie Hawkins # 889-4010

Robert Weygandt, Jim Holm

Payment Due Date

Name: Kirk Uhler, Jennifer Montg
 David Boesch, and Loren C
 Department: Board of Supervisors

DEPT NO	DOC TYPE	TOTAL \$ AMOUNT	TOTAL LINES	POST DATE	PAS VENDOR NO / SUFFIX

T CODE	OCA	PCA	OBJECT LEVEL 3	PROJ. NO/ GRANT NO.	USER CODE	ACCT REF	AMOUNT	INVOICE	DESCRIPTION
DO	NOT	FILL	IN	UNLESS	ASKING	FOR	AN ADVANCE		

1. Purpose of this trip: CAP-toCAP 2015 to Washington D.C.
This trip was approved by the Board of Supervisors on

2. Destination(s) Washington D.C. D.C.
City State

3. Travel Time will start 5:00 AM 04/18/15 to 8:30 PM 04/22/15
Time Date Time Date

4. Travel by (Est. Amt.)
 Air
 Rail
 County Car
 Private Car with
 Mileage Reimbursement
 Flat Rate of \$ _____
 Reason _____
5. Training Data (Optional)
 Mandatory
 State/Pgm Related
 CEU (Units Earned _____)
 Cost of Staff Time _____
 Voluntary
 County Training
 MIS
 Prof/Pers Development
 Training Outcome _____

6. The Following Expenses: * () IF PREPAID

#	ITEM	ESTIMATE	#	A/P #
	Meals	\$330.00		
	Lodge	included		
	Trans.			
	Tuition	17410.73		
	Other			
	TOTAL	17740.73		

Check 1 _____ Amount Advanced \$ _____ usually no advance

7. If this trip was not budgeted, it will be financed as follows: _____
trips are usually within budget-

Supervisor signs _____
 SUPERVISOR APPROVAL

BY [Signature] Department Head
 Department Head or Authorized Signature

"I declare under penalty of perjury that I am a County employee and the foregoing is true and correct." Executed on _____ 19 _____

at _____ Auburn, California

[Signature]
 Signature of Declarant

FOR USE BY COUNTY EXECUTIVE:

- APPROVED REVISED AS INDICATED
 DISAPPROVED RECOMMENDED TO BOS

Comments _____

FOR USE BY BOARD OF SUPERVISORS:

APPROVED/DISAPPROVED BY
 PLACER COUNTY BOARD OF SUPERVISORS

Clerk of the Board of Supervisors

By _____ Deputy _____ Date _____

Rev. 9/15/98 County Executive _____ Date _____

ITINERARY
CAP-to-CAP 2015

Staff Members: **Robert Weygandt, Kirk Uhler, Jennifer Montgomery**
Jim Holmes, David Boesch, and Loren Clark

DATE: April 18-22, 2015

REGISTRATION CAP-to-CAP is	3,695.00	\$3,482.15	\$17,410.73
Airfare Credit	350.00	5	
SubTotal	3,345.00		
4.1% Non Cash Fee	137.15		

Jennifer Montgomery **1** **\$1,747.50**
 Placer County Air Pollution Control will be splitting the cost of Jennifer Montgomery's participation in Cap-to-Cap 2015

AIRFARE: Jim Holmes will purchase his own Airfare to Cap-to-Cap and the County will reimburse him

No Airfare for the CAP-to-CAP trip. Airfare will be covered by the Placer Advocacy Trip to D.C. Prior to CAP-to-CAP April 14-17, 2015

LODGING:

INCLUDED

Renaissance Mayflower Hotel
 1127 Connecticut Avenue NW
 Washington D.C. 20036
 202-347-3100

	BREAKFAST	LUNCH	DINNER
4/18/2015	\$12	\$18	\$36
4/19/2015	\$12	\$18	\$36
4/20/2015	\$12	\$18	\$36
4/21/2015	\$12	\$18	\$36
4/22/2015	\$12	\$18	\$36
	\$60	\$90	\$180

MEALS:

SUB-TOTAL MEALS **\$330.00**

Times **6** Attendees **\$1,980.00**

TOTAL NUMBER OF MILES: N/A only if personal vehicle is used
TOTAL MILEAGE AMOUNT: N/A 0.575 **\$0.00**

TOTAL TRAVEL REQUEST **\$21,468.23**

*Loren # 3901.60
 100*

**WESTERN HEALTH ADVANTAGE
PRESENTS THE 45TH ANNUAL**

CAPITOL-TO-CAPITOL

SACRAMENTO, CA TO WASHINGTON, D.C.

APRIL 18-22, 2015

a METRO  CHAMBER production

NOTE FROM THE CHAIR



CAP-TO-CAP 2015 CHAIR

Keri Thomas

Every year I look forward to Cap-to-Cap, but many of you know that I had to postpone chairing to welcome my daughter, Scarlett. I am thrilled to be back for our 45th year.

I first attended Cap-to-Cap with my father when I was in 6th grade. I remember walking into the Mayflower Hotel knowing that big things were happening. Seeing hundreds of regional leaders taking time to convene in our nation's capital showed me, even at a young age, how important this program is. Years later, I still get the same feeling when I walk in the Mayflower and see my colleagues poised to make a difference on behalf of our region.

What I find exciting, is not only the relationships formed among the delegates, but the relationships formed with federal representatives, agency heads and key committee staffers. Many of these elected officials and staff members become well acquainted with the various issues we face because we take the time to visit and maintain contact, even after Cap-to-Cap is over.

These relationships make things happen. During a meeting with Senator Feinstein, she committed to calling California Senate Pro Tem Darrell Steinberg to ensure a state water bond focuses on core projects that provide additional water supply for our region. Immediately following our meeting, she did exactly as promised. The longtime relationship we've built with Senator Feinstein helped ensure our messages were considered. Thankfully, in 2014, not only did the Water Bond pass, but it did so with more than \$3 billion in funds included for new storage projects. It's just one example of the issues we influence, as a result of our annual lobbying efforts.

Whether you're attending for the first time, or a veteran like me, I trust you will have a meaningful experience. I am eager to join you this year as we celebrate the 45th anniversary of this program.

Thanks for joining us.
Keri

CAP-TO-CAP EVENT AT A GLANCE

- **Chair's Reception:** This annual reception provides the Cap-to-Cap delegation with the opportunity to salute the dozens of local elected officials from throughout the Sacramento region who are an important part of Cap-to-Cap.
- **Welcome Breakfast:** The historic Grand Ballroom of the Mayflower Hotel will serve as a backdrop to an energetic, team-oriented meeting to allow delegates to prepare before marching on Capitol Hill.
- **Leadership Luncheon:** Delegates convene in the Caucus Room of the Cannon House Office Building to hear from key congressional officials concerning top issues. Past featured speakers include Secretary of Energy Dr. Steven Chu, former Secretary of the Treasury Lawrence Summers and Speaker of the House Nancy Pelosi.
- **Delegation Gala:** After a successful day of lobbying, join us for an evening of fine food, regional wines and entertainment to celebrate our region's delegation. This year's gala will be held in the Andrew W. Mellon Auditorium.
- **Congressional Town Hall:** At this first time event, see authentic dialogue on deeply politicized issues with our regions Congressional Leadership. With Leadership having varying perspectives, come witness the collaborative solutions they find to our regions most complicated issues.

DRAFT ITINERARY

Friday, April 17
Early departures for D.C.

Saturday, April 18
Main departures for D.C.
Welcome Reception
Renaissance Mayflower,
Mezzanine

Sunday, April 19
5:00pm–7:00pm
Chair's Reception
U.S. Chamber, Hall of Flags

Monday, April 20
7:30am–9:30am
Opening Breakfast
& Program
Team Meetings
Renaissance Mayflower,
Grand Ballroom

Morning
Lobbying Appointments
Leadership Luncheon
Cannon Caucus Room
All-Delegation Photo
Afternoon
Lobbying Appointments

Tuesday, April 21
Morning / Afternoon
Lobbying Appointments
6:30pm–9:30pm
Delegation Gala
Andrew W. Mellon
Auditorium

Wednesday, April 22
8:30am–9:30am
Congressional Town Hall
Renaissance Mayflower,
State Room
Morning
Lobbying Appointments
Afternoon
Main departures for
Sacramento

Please note:
Itinerary subject to change

CAP-TO-CAP REGISTRATION

		Standard Per Person Rates	Early Discount by 02/14/15
Program A	Single Occupancy/One Delegate	\$3,695	\$3,495
Program B	Double Occupancy/Two Delegates	\$3,150	\$2,950
Program C	Double Occupancy/One Delegate	\$3,695	\$3,495
Program D	Non-Participant (must accompany a Program C participant)	\$1,850	\$1,650
Program E	Team Participant Only (no air/hotel included)	\$1,895	\$1,695
Add'l Fees	Metro Chamber Non-member Fee**		\$1,000
	Additional Nights (per room, per night; inclusive of all taxes)		\$370
	Concierge Level Upgrade (per room, per night; inclusive of all taxes)		\$90
	Suite Upgrade (per room, per night; inclusive of all taxes)		\$195

Air/Hotel Included:

Programs A thru D include air and hotel cost. If you choose to book your own travel accommodations, a \$350-per-person air credit can be deducted when registering.

****Members First Policy:**

As space is limited, attendance will be awarded to Metro Chamber members first. Sponsorship is a member-only benefit. Nonmembers will be placed on a waiting list and cleared in the order registrations are received. Join today to guarantee your registration and other members-only benefits. Contact Membership at 916-552-6800.

Additional Notes:

See terms and conditions for cancellation policy. Payments by credit card (Visa, MasterCard or American Express) will incur a convenience fee 4.1% of your total.

ACCOMMODATIONS

Renaissance Mayflower. As the largest luxury hotel in Washington, D.C., the acclaimed Renaissance Mayflower is a proud member of Historic Hotels of America and second only to the White House. Situated in the heart of the business district near the White House, this historic hotel in Dupont Circle offers a timeless aura highlighted by an abundance of modern conveniences. This exceptional, pet-friendly hotel recently underwent an \$11 million luxury hotel restoration project. Guests may dine at the hotel's Cafe Promenade & Lounge or enjoy the hotel's close proximity to attractions such as national monuments, museums and the White House. Ideal for business travelers, the hotel offers exceptional meeting, banquet and event space, and an ideal downtown D.C. location near three Metro subway lines. Discover the second best address in the nation's capital at the premier Renaissance Mayflower.

TEAM TOPICS

Delegates will be organized into teams for lobbying appointments. When registering online, you will be asked to select your first and second team choices.

- Air Quality
- Aviation
- Civic Amenities
- Community Development
- Flood Protection
- Food & Agriculture
- Health Care
- Homeland Security
- Innovation & Economic Development
- Land Use & Natural Resources
- Transportation
- Water Resources
- Workforce & Education



FLIGHT SPECIFICATIONS

Option A	United Airlines	Depart	Arrive
April 18	SMF/IAD #786	8:00 a.m.	3:59 p.m.
April 22	IAD/SMF #291	5:30 p.m.	8:12 p.m.
Option B	United Airlines	Depart	Arrive
April 18	SMF/DEN #410	6:00 a.m.	9:20 a.m.
April 18	DEN/DCA #484	10:55 p.m.	4:24 p.m.
April 22	DCA/ORD #623	3:45 p.m.	4:57 p.m.
April 22	ORD/SMF #515	6:50 p.m.	9:25 p.m.
Option C*	United Airlines	Depart	Arrive
April 17	SMF/IAD #786	8:00 a.m.	3:59 p.m.
April 22	DCA/IAH #1733	2:00 p.m.	4:05 p.m.
April 22	IAH/SMF #1015	5:50 p.m.	7:45 p.m.

*Please note Friday departure

Legend

SMF	Sacramento International Airport
IAD	Washington, Dulles Airport
DEN	Denver International Airport
ORD	Chicago O'Hare Airport
DCA	Ronald Reagan, Washington National Airport
IAH	George Bush Intercontinental Airport

REGISTRATION

www.regonline.com/cap2015

Sponsor Inquiries

Sacramento Metro Chamber
Attn: Susan Harris
Phone: 916-826-5410
Email: sharris@metrochamber.org

Event Inquiries

Sacramento Metro Chamber
Attn: Mindy Johnston
Phone: 916-319-4261
Email: mjohnston@metrochamber.org

Travel Inquiries

I.S. Tours
5080 Robert J. Mathews Parkway
El Dorado Hills, CA 95762
Attn: Margarita Castillo
Phone: 916-939-8484 ext. 101
Fax: 916-939-8494

Terms and Conditions

EARLY BOOKING: Through February 14, 2015. Standard booking: February 15-April 10, 2015

PAYMENTS: Please make checks payable to I.S. Tours. Payment is due no later than March 31, 2015 (please refer to brochure pricing). All payments received after March 31, 2015 are considered late and will be charged a \$100.00 late processing fee. Confirmation is subject to space availability at prevailing rates.

NAME CHANGES: Name changes are allowed with a \$150.00 charge prior to April 06, 2015. A charge of \$200 will apply to all name changes made between April 6 and April 15, 2015. No name changes are allowed after April 15, 2015. A change of name must be submitted in writing by both participants and emailed to I.S. Tours to margaritac@istours.com. IST assumes no responsibility with respect to monies between participants.

EXPENSES: Prices include only those services specifically stated in your tour package. Items such as room service, telephone calls, optional activities and other items not specifically stated in your package, are not included. Any tips or gratuities not specifically included in the total price are at your discretion.

PRICES: Prices stated in your brochure are based on airfares and rates effective at time of booking and also reflect a discount for payment by cash, check or money order. Payments by credit card (Visa, MasterCard or American Express) will incur a convenience fee of up to 4.1% of your total. Airfares and rate are subject to change. Changes could include fuel surcharges, tax increases and other unforeseeable fees. Any deviations from brochure program dates (April 17-April 22, 2015) may incur supplemental charges (e.g. transfers).

CANCELLATIONS: If you cancel your reservation, your right to refund is limited, as set forth below. Cancellations must be made in writing and must be either emailed to margaritac@istours.com or faxed to I.S. Tours at (916) 939-8494. A \$250.00 per person cancellation fee plus any hotel and airline penalties will apply up to February 22, 2015. From Feb 21-March 20, 2015, a cancellation charge of \$1,000.00 per person plus any hotel and airline penalties will apply. From April 10, 2014 to date of departure, the registration fee is non-refundable and results in loss of the entire trip cost. There are no refunds for no-shows. It is your responsibility to confirm the air has been canceled prior to scheduled departure to have credit applied for future use. Upon cancellation of the transportation or travel costs where you, the customer, are not at fault and have not canceled in violation of the terms and conditions of the contract for transportation or travel costs, all sums paid to IST for services not received by you, will be promptly refunded by IST to you within 14 days after the cancellation, unless you otherwise advise IST in writing. The rights and remedies made available under this contract are in addition to any other rights or remedies available under applicable law. However, we offer refunds under this contract with the express understanding that receipt of that refund by a passenger waives any additional remedies.

BAGGAGE: The current checked bag policy for United Airlines is a \$25 fee for the first checked bag (each way) and a \$35 fee for the second checked bag (each way). PLEASE NOTE: luggage fees are not included in your trip cost and are subject to change at the discretion of the airlines. Each checked bag must not exceed 62 linear inches and cannot weigh more than 50 pounds. A personal item and one carry-on that will fit under your seat or the overhead bin are allowed at no charge.

SPONSORS

Presenting Sponsor



Presidential Sponsor



Senatorial Sponsor



Event Sponsors

Five Star Bank
UC Davis /
UC Davis Health System

WESTERN HEALTH ADVANTAGE PRESENTS THE 45TH ANNUAL
CAPITOL-TO-CAPITOL MMXV
 SACRAMENTO, CA TO WASHINGTON, D.C. // APRIL 18-22, 2015

a METRO  CHAMBER production

CAP-TO-CAP 2015

Saturday, April 18, 2015 - Wednesday, April 22, 2015

Renaissance Mayflower Hotel

1127 Connecticut Avenue NW
 Washington , District of Columbia 20036
 United States
 202-347-3000

Phone: 916-850-1976 - Press 1 then ext 101, Email: margaritac@istours.com [Email Us](#)

Personal Information Lodging & Travel Merchandise Checkout **Confirmation**

Thank you for registering for the 45th Annual Cap-to-Cap program.

For event related inquiries, please contact Mindy Johnston 916-319-4261 or mjohnston@metrochamber.org

For sponsorship related inquiries, please contact Susan Harris 916-826-5410 or sharris@metrochamber.org

For travel related questions or questions/changes to your registration, please contact Margarita Castillo at 916-850-1976 x101 margaritac@istours.com

PLEASE NOTE THAT ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 4.1% NON-CASH SERVICE FEE. I.S. TOURS WILL CALCULATE THIS AMOUNT AND ADD IT TO YOUR REGISTRATION. YOU WILL RECEIVE AN EMAIL TO CONFIRM THE TOTAL AMOUNT. IF YOU PREFER TO MAIL A CHECK, PLEASE EMAIL margaritac@istours.com WITHIN 24 HOURS TO CHANGE THE FORM OF PAYMENT.

Personal Information



Registration ID: 78990649

Registrant: Loren Clark
 Assistant CDRA Director
 Placer County
 3091 County Center Drive
 Auburn, CA 95603

Registration Date: 3/3/2015 3:42 PM

Type: Team Participant

Status: Confirmed

Work Phone: 530-745-3197

Attendee's Cell Phone: (530) 305-3130

Fax: 530-745-3080

Attendee's Email Address: lclark@placer.ca.gov

Admin's Email/Secondary (cc Email): sherring@placer.ca.gov

Name as it would appear on the badge: Loren Clark

Date of Birth (click on year first): 9/19/1961

Gender: Male

Emergency Contact Name: Alfred Clark

Emergency Contact Phone: 530-888-1076

Contact Name: Shirlee Herrington

Contact Phone: 530-745-3197

Contact Email: sherring@placer.ca.gov

Attendance History: Veteran

Team Choice #1: Natural Resources

Team Choice #2: Water Resources

Agenda

I have read and understand the terms & conditions for program purchase including the cancellation fees.

(Details)



Program A



\$3,695.00

Lodging & Travel

Lodging

Hotel: Renaissance Mayflower Hotel [More Information](#)

Check-In Date: 4/18/2015

Check-Out Date: 4/22/2015

Bed Preference: King

Credit Card Number: *****6935

Credit Card Expiration: November, 2017

Credit Card Holder: Shirlee Herrington

Travel Information - Other

No Air:

Other Needs and Preferences - Other

RSVP for Delegation Gala: Yes, I will attend

Fees

Fee	Quantity	Unit Price	Amount
Fee			

Fee	Quantity	Unit Price	Amount
Program A	1	\$3,695.00	\$3,695.00
Air Credit (If you are making your own air arrangements) Do not take credit if your package does not include air (Program E Team Participant Only)	1	(\$350.00)	(\$350.00)
Subtotal:			\$3,345.00
Total:			\$3,345.00

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	3/3/2015	\$3,345.00	\$3,345.00
Current Balance:			\$3,345.00

Payment Method

Payment Method: Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name **International Student Tours Inc.**

PRESENTING
SPONSOR



PRESIDENTIAL
SPONSOR



SENATORIAL
SPONSOR



EVENT
SPONSORS

Five Star Bank
UCD/UCD Health System

CAPITOL-TO-CAPITOL MMXV
a METRO CHAMBER production

ITINERARY
CAP-to-CAP 2015

Staff Members: **Brett Storey**

DATE: April 18-22, 2015

REGISTRATION CAP-to-CAP is	3,695.00	\$3,846.50	\$3,846.50
Airfare Credit		1	
SubTotal	3,695.00		
4.1% Non Cash Fee	151.50		

Placer County Water Agency will be reimbursing the cost of Brett Storey's participation in Cap-to-Cap 2015

AIRFARE: INCLUDED

LODGING: INCLUDED

Renaissance Mayflower Hotel
1127 Connecticut Avenue NW
Washington D.C. 20036
202-347-3131

	BREAKFAST	LUNCH	DINNER
4/18/2015			\$53
4/19/2015			\$71
4/20/2015			\$71
4/21/2015			\$71
4/22/2015			\$53
	\$0	\$0	\$320

MEALS:
SUB-TOTAL MEALS **\$319.50**

Times **1** Attendees

TOTAL NUMBER OF MILE **61.92** only if personal vehicle is used
TOTAL MILEAGE AMOUNT **61.92** 0.575 **\$35.60**
 Parking \$50.00

TOTAL TRAVEL REQUEST **\$4,251.60**

WESTERN HEALTH ADVANTAGE PRESENTS THE 45TH ANNUAL
CAPITOL-TO-CAPITOL MMXV
SACRAMENTO, CA TO WASHINGTON, D.C. // APRIL 18-22, 2015

a METRO  CHAMBER production

CAP-TO-CAP 2015
Saturday, April 18, 2015 - Wednesday, April 22, 2015

Renaissance Mayflower Hotel
1127 Connecticut Avenue NW
Washington , District of Columbia 20036
United States
202-347-3000

Phone: 916-850-1976 - Press 1 then ext 101, Email: margaritac@istours.com [Email Us](#)

[Personal Information](#) [Agenda](#) [Lodging & Travel](#) [Merchandise](#) [Checkout](#) **Confirmation**

Thank you for registering for the 45th Annual Cap-to-Cap program.

For event related inquiries, please contact Mindy Johnston 916-319-4261 or mjohnston@metrochamber.org
For sponsorship related inquiries, please contact Susan Harris 916-826-5410 or sharris@metrochamber.org
For travel related questions or questions/changes to your registration, please contact Margarita Castillo at 916-850-1976 x101 margaritac@istours.com

PLEASE NOTE THAT ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 4.1% NON-CASH SERVICE FEE. I.S. TOURS WILL CALCULATE THIS AMOUNT AND ADD IT TO YOUR REGISTRATION. YOU WILL RECEIVE AN EMAIL TO CONFIRM THE TOTAL AMOUNT. IF YOU PREFER TO MAIL A CHECK, PLEASE EMAIL margaritac@istours.com WITHIN 24 HOURS TO CHANGE THE FORM OF PAYMENT.

Personal Information



Registration ID: 79261021
Registrant: Brett Storey
Sr. Management Analyst
Placer County
3091 County Center Drive
Auburn, CA 95603

Registration Date: 3/10/2015 12:01 PM

Type: Team Participant

Status: Confirmed

Work Phone: 530-745-3197

Attendee's Cell Phone: 530-308-0059

Attendee's Email Address: bstorey@placer.ca.gov

Admin's Email/Secondary (cc Email): sherring@placer.ca.gov

Name as it would appear on the badge: Brett Storey

Date of Birth (click on year first): 5/12/1960

Gender: Male

Emergency Contact Name: Corinne Storey

Emergency Contact Phone: (916) 624-7508

110

Contact Name: Shirlee Herrington
Contact Phone: 530-745-3197
Contact Email: sherring@placer.ca.gov

Attendance History: Veteran
Team Choice #1: Water Resources
Team Choice #2: Natural Resources

Agenda

I have read and understand the terms & conditions for program purchase including the cancellation fees.
(Details)



Program A



\$3,695.00

Lodging & Travel

Lodging

Hotel: Renaissance Mayflower Hotel [More Information](#)
Check-In Date: 4/18/2015
Check-Out Date: 4/22/2015
Bed Preference: King
Credit Card Number: *****6935
Credit Card Expiration: November, 2017
Credit Card Holder: SHIRLEE HERRINGTON

Travel Information - Other

Option B April 18 United Airlines #1918 Sacramento - Denver departs 5:41 AM arrives 9:03 AM April
18 United Airlines #1918 Denver - Washington DC, Reagan departs 9:55 AM arrives 3:20 PM April 22
United Airlines #6525 Washington, Reagan - Chicago departs 3:45 PM arrives 4:59 PM April 22
United Airlines #1590 Chicago - Sacramento departs 7:15 PM arrives 9:46 PM *Flight Times Subject
to Change



Other Needs and Preferences - Other

RSVP for Delegation Gala: Yes, I will attend

///

Fees

Fee	Quantity	Unit Price	Amount
Program A	1	\$3,695.00	\$3,695.00
Subtotal:			\$3,695.00
Total:			\$3,695.00

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	3/10/2015	\$3,695.00	\$3,695.00
Current Balance:			\$3,695.00

Payment Method

Payment Method: Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name **International Student Tours Inc.**

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CAPITOL-TO-CAPITOL MMXV
a METRO CHAMBER production

**WESTERN HEALTH ADVANTAGE
PRESENTS THE 45TH ANNUAL**

CAPITOL-TO-CAPITOL

SACRAMENTO, CA TO WASHINGTON, D.C.

APRIL 18-22, 2015

a METRO  CHAMBER production

NOTE FROM THE CHAIR



CAP-TO-CAP 2015 CHAIR

Keri Thomas

Every year I look forward to Cap-to-Cap, but many of you know that I had to postpone chairing to welcome my daughter, Scarlett. I am thrilled to be back for our 45th year.

I first attended Cap-to-Cap with my father when I was in 6th grade. I remember walking into the Mayflower Hotel knowing that big things were happening. Seeing hundreds of regional leaders taking time to convene in our nation's capital showed me, even at a young age, how important this program is. Years later, I still get the same feeling when I walk in the Mayflower and see my colleagues poised to make a difference on behalf of our region.

What I find exciting, is not only the relationships formed among the delegates, but the relationships formed with federal representatives, agency heads and key committee staffers. Many of these elected officials and staff members become well acquainted with the various issues we face because we take the time to visit and maintain contact, even after Cap-to-Cap is over.

These relationships make things happen. During a meeting with Senator Feinstein, she committed to calling California Senate Pro Tem Darrell Steinberg to ensure a state water bond focuses on core projects that provide additional water supply for our region. Immediately following our meeting, she did exactly as promised. The longtime relationship we've built with Senator Feinstein helped ensure our messages were considered. Thankfully, in 2014, not only did the Water Bond pass, but it did so with more than \$3 billion in funds included for new storage projects. It's just one example of the issues we influence, as a result of our annual lobbying efforts.

Whether you're attending for the first time, or a veteran like me, I trust you will have a meaningful experience. I am eager to join you this year as we celebrate the 45th anniversary of this program.

Thanks for joining us.
Keri

CAP-TO-CAP EVENT AT A GLANCE

- **Chair's Reception:** This annual reception provides the Cap-to-Cap delegation with the opportunity to salute the dozens of local elected officials from throughout the Sacramento region who are an important part of Cap-to-Cap.
- **Welcome Breakfast:** The historic Grand Ballroom of the Mayflower Hotel will serve as a backdrop to an energetic, team-oriented meeting to allow delegates to prepare before marching on Capitol Hill.
- **Leadership Luncheon:** Delegates convene in the Caucus Room of the Cannon House Office Building to hear from key congressional officials concerning top issues. Past featured speakers include Secretary of Energy Dr. Steven Chu, former Secretary of the Treasury Lawrence Summers and Speaker of the House Nancy Pelosi.
- **Delegation Gala:** After a successful day of lobbying, join us for an evening of fine food, regional wines and entertainment to celebrate our region's delegation. This year's gala will be held in the Andrew W. Mellon Auditorium.
- **Congressional Town Hall:** At this first time event, see authentic dialogue on deeply politicized issues with our regions Congressional Leadership. With Leadership having varying perspectives, come witness the collaborative solutions they find to our regions most complicated issues.

DRAFT ITINERARY

Friday, April 17
Early departures for D.C.

Saturday, April 18
Main departures for D.C.
Welcome Reception
*Renaissance Mayflower,
Mezzanine*

Sunday, April 19
5:00pm-7:00pm
Chair's Reception
U.S. Chamber, Hall of Flags

Monday, April 20
7:30am-9:30am
Opening Breakfast
& Program
Team Meetings
*Renaissance Mayflower,
Grand Ballroom*
Morning
Lobbying Appointments
Leadership Luncheon
Cannon Caucus Room
All-Delegation Photo
Afternoon
Lobbying Appointments

Tuesday, April 21
Morning / Afternoon
Lobbying Appointments
6:30pm-9:30pm
Delegation Gala
*Andrew W. Mellon
Auditorium*

Wednesday, April 22
8:30am-9:30am
Congressional Town Hall
*Renaissance Mayflower,
State Room*
Morning
Lobbying Appointments
Afternoon
Main departures for
Sacramento

Please note:
Itinerary subject to change

CAP-TO-CAP REGISTRATION

		Standard Per Person Rates	Early Discount by 02/14/15
Program A	Single Occupancy/One Delegate	\$3,695	\$3,495
Program B	Double Occupancy/Two Delegates	\$3,150	\$2,950
Program C	Double Occupancy/One Delegate	\$3,695	\$3,495
Program D	Non-Participant (must accompany a Program C participant)	\$1,850	\$1,650
Program E	Team Participant Only (no air/hotel included)	\$1,895	\$1,695
Add'l Fees	Metro Chamber Non-member Fee**		\$1,000
	Additional Nights (per room, per night; inclusive of all taxes)		\$370
	Concierge Level Upgrade (per room, per night; inclusive of all taxes)		\$90
	Suite Upgrade (per room, per night; inclusive of all taxes)		\$195

Air/Hotel Included:

Programs A thru D include air and hotel cost. If you choose to book your own travel accommodations, a \$350-per-person air credit can be deducted when registering.

****Members First Policy:**

As space is limited, attendance will be awarded to Metro Chamber members first. Sponsorship is a member-only benefit. Nonmembers will be placed on a waiting list and cleared in the order registrations are received. Join today to guarantee your registration and other members-only benefits. Contact Membership at 916-552-6800.

Additional Notes:

See terms and conditions for cancellation policy. Payments by credit card (Visa, MasterCard or American Express) will incur a convenience fee 4.1% of your total.

ACCOMMODATIONS

Renaissance Mayflower: As the largest luxury hotel in Washington, D.C., the acclaimed Renaissance Mayflower is a proud member of Historic Hotels of America and second only to the White House. Situated in the heart of the business district near the White House, this historic hotel in Dupont Circle offers a timeless aura highlighted by an abundance of modern conveniences. This exceptional, pet-friendly hotel recently underwent an \$11 million luxury hotel restoration project. Guests may dine at the hotel's Cafe Promenade & Lounge or enjoy the hotel's close proximity to attractions such as national monuments, museums and the White House. Ideal for business travelers, the hotel offers exceptional meeting, banquet and event space, and an ideal downtown D.C. location near three Metro subway lines. Discover the second best address in the nation's capital at the premier Renaissance Mayflower.

TEAM TOPICS

Delegates will be organized into teams for lobbying appointments. When registering online, you will be asked to select your first and second team choices.

- Air Quality
- Aviation
- Civic Amenities
- Community Development
- Flood Protection
- Food & Agriculture
- Health Care
- Homeland Security
- Innovation & Economic Development
- Land Use & Natural Resources
- Transportation
- Water Resources
- Workforce & Education



FLIGHT SPECIFICATIONS

Option A	United Airlines	Depart	Arrive
April 18	SMF/IAD #786	8:00 a.m.	3:59 p.m.
April 22	IAD/SMF #291	5:30 p.m.	8:12 p.m.
Option B	United Airlines	Depart	Arrive
April 18	SMF/DEN #410	6:00 a.m.	9:20 a.m.
April 18	DEN/DCA #484	10:55 p.m.	4:24 p.m.
April 22	DCA/ORD #623	3:45 p.m.	4:57 p.m.
April 22	ORD/SMF #515	6:50 p.m.	9:25 p.m.
Option C*	United Airlines	Depart	Arrive
April 17	SMF/IAD #786	8:00 a.m.	3:59 p.m.
April 22	DCA/IAH #1733	2:00 p.m.	4:05 p.m.
April 22	IAH/SMF #1015	5:50 p.m.	7:45 p.m.

*Please note Friday departure

Legend

SMF	Sacramento International Airport
IAD	Washington, Dulles Airport
DEN	Denver International Airport
ORD	Chicago O'Hare Airport
DCA	Ronald Reagan, Washington National Airport
IAH	George Bush Intercontinental Airport

REGISTRATION

www.regonline.com/cap2015

Sponsor Inquiries

Sacramento Metro Chamber
 Attn: Susan Harris
 Phone: 916-826-5410
 Email: sharris@metrochamber.org

Event Inquiries

Sacramento Metro Chamber
 Attn: Mindy Johnston
 Phone: 916-319-4261
 Email: mjohnston@metrochamber.org

Travel Inquiries

I.S. Tours
 5080 Robert J. Mathews Parkway
 El Dorado Hills, CA 95762
 Attn: Margarita Castillo
 Phone: 916-939-8484 ext. 101
 Fax: 916-939-8494

Terms and Conditions

EARLY BOOKING: Through February 14, 2015. Standard booking: February 15-April 10, 2015

PAYMENTS: Please make checks payable to I.S. Tours. Payment is due no later than March 31, 2015 (please refer to brochure pricing). All payments received after March 31, 2015 are considered late and will be charged a \$100.00 late processing fee. Confirmation is subject to space availability at prevailing rates.

NAME CHANGES: Name changes are allowed with a \$150.00 charge prior to April 06, 2015. A charge of \$200 will apply to all name changes made between April 6 and April 15, 2015. No name changes are allowed after April 15, 2015. A change of name must be submitted in writing by both participants and emailed to I.S. Tours to margaritac@istours.com. IST assumes no responsibility with respect to monies between participants.

EXPENSES: Prices include only those services specifically stated in your tour package. Items such as room service, telephone calls, optional activities and other items not specifically stated in your package, are not included. Any tips or gratuities not specifically included in the total price are at your discretion.

PRICES: Prices stated in your brochure are based on airfares and rates effective at time of booking and also reflect a discount for payment by cash, check or money order. Payments by credit card (Visa, MasterCard or American Express) will incur a convenience fee of up to 4.1% of your total. Airfares and rate are subject to change. Changes could include fuel surcharges, tax increases and other unforeseeable fees. Any deviations from brochure program dates (April 17-April 22, 2015) may incur supplemental charges (e.g. transfers).

CANCELLATIONS: If you cancel your reservation, your right to refund is limited, as set forth below. Cancellations must be made in writing and must be either emailed to margaritac@istours.com or faxed to I.S. Tours at (916) 939-8494. A \$250.00 per person cancellation fee plus any hotel and airline penalties will apply up to February 22, 2015. From Feb 21-March 20, 2015, a cancellation charge of \$1,000.00 per person plus any hotel and airline penalties will apply. From April 10, 2014 to date of departure, the registration fee is non-refundable and results in loss of the entire trip cost. There are no refunds for no-shows. It is your responsibility to confirm the air has been canceled prior to scheduled departure to have credit applied for future use. Upon cancellation of the transportation or travel costs where you, the customer, are not at fault and have not canceled in violation of the terms and conditions of the contract for transportation or travel costs, all sums paid to IST for services not received by you, will be promptly refunded by IST to you within 14 days after the cancellation, unless you otherwise advise IST in writing. The rights and remedies made available under this contract are in addition to any other rights or remedies available under applicable law. However, we offer refunds under this contract with the express understanding that receipt of that refund by a passenger waives any additional remedies.

BAGGAGE: The current checked bag policy for United Airlines is a \$25 fee for the first checked bag (each way) and a \$35 fee for the second checked bag (each way). PLEASE NOTE: luggage fees are not included in your trip cost and are subject to change at the discretion of the airlines. Each checked bag must not exceed 62 linear inches and cannot weigh more than 50 pounds. A personal item and one carry-on that will fit under your seat or the overhead bin are allowed at no charge.

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