



CITY COUNCIL SPECIAL MEETING AGENDA NOVEMBER 05, 2018

CLOSED SESSION:	6:00 P.M. - 6:30 P.M.
WORKSHOP:	6:30 P.M. – 7:00 P.M.
OPEN SESSION:	7:00 P.M.

Notice is hereby given that the City Council will hold a Special Meeting on November 05, 2018, at the City Council Chambers, 1416 C Street, Livingston, California. Persons with disabilities who may need assistance should contact the Deputy City Clerk at least 24 hours prior to this meeting at (209) 394-8041, Ext. 121. Any writings or documents pertaining to an open session item provided to a majority of the members of the legislative body less than 24 hours prior to the meeting shall be made available for public inspection at Livingston City Hall, 1416 C Street. The Special Meeting will begin at 7:00 p.m. Members of the public may address the City Council concerning any item described in this notice and agenda before consideration of that item. The Closed Session will be held in accordance with the state law prior to the Open Session beginning at 6:00 p.m. the Closed Session will be held at the City Council Chambers Located at 1416 C Street. The agenda shall be as follows:

CLOSED SESSION

1. Call to Order.
2. Roll Call.

CLOSED SESSION

A "Closed" or "Executive" Session of the City Council or the Successor Agency to the Redevelopment Agency of the City of Livingston may be held in accordance with state law which may include, but is not limited to, the following types of items: personnel matters, labor negotiations, security matters, providing instructions to real property negotiators, conference with legal counsel regarding pending litigation. The Closed Session will be held in the City Council Chambers located at 1416 C Street, Livingston, California. Any public comment on Closed Session items will be taken before the Closed Session. Any required announcements or discussion of Closed Session items or actions following the Closed Session will be made in the City Council Chambers, 1416 C Street, Livingston, California.

3. Conference with Real Property Negotiator
(Government Code Section 54956.8)
Real Property:
APN: 024-154-005-000
APN: 024-153-003-000
APN: 024-153-011-000
APN: 024-147-006-000

YOUTH – FLAVORED TOBACCO PRODUCTS WORKSHOP

1. Health Collaborative - Youth – Drafting an Ordinance

REGULAR MEETING

CALL TO ORDER

Roll Call.

Next Resolution No. 2018-61

Pledge of Allegiance.

Next Ordinance No. 636

Changes to the Agenda.

AWARDS, PRESENTATIONS, PROCLAMATIONS

2. Trane – Preliminary Energy Assessment Review & Energy Program Recommendations
PowerPoint Presentation.

ANNOUNCEMENTS AND REPORTS

Supervisor Rodrigo Espinoza Announcements and Reports.

City Staff Announcements and Reports.

City Manager Announcements and Reports.

City Council Members' Announcements and Reports.

Mayor's Announcements and Reports.

CITIZEN COMMENTS

At a special meeting, members of the public wishing to address the Council for any matter on the agenda may do so at this time. Note, under the provisions of the California Government Code, the City Council is prohibited from discussing or taking action on any item not on the agenda. Comments are normally limited to three (3) minutes.

Please note that under California Government Code section 54954.3(a) (The Brown Act), Special Meeting agendas need only provide an opportunity for members of the public to directly address the legislative body concerning any item that has been described in the meeting agenda before or during consideration of the item. The public will have an opportunity to comment on matters not on the agenda at regularly scheduled Council Meetings.

CONSENT AGENDA

Items on the Consent Calendar are considered routine or non-controversial and will be enacted by one vote, unless separate action is requested by the City Manager or City Council Member. There will be no separate discussion of these items unless members of the City Council or City Manager request that specific items be removed.

3. Resolution of Consideration to Make Changes to the Rate and Method of Apportionment of Special Tax of the City of Livingston Community Facilities District No. 2017-1 (Public Services).
4. Resolution to Create a New Category for Livescan Transactions for Cannabis Business License Applicants.
5. Resolution Adopting City of Livingston Compensation and Classification Study.
6. Approval of Minutes of Meeting Held on September 18, 2018.
7. Approval of Warrant Register Dated November 1, 2018.

DISCUSSION AND POTENTIAL ACTION ITEMS

8. Resolution Increasing the Budget to Appropriate \$250,000 of the Water Capital Unappropriated Fund Balance for Fiscal Year 2018/2019.
9. Resolution Increasing the Budget to Appropriate \$295,000 of the Economic Opportunity Fund Unappropriated Fund Balance for Fiscal Year 2018/2019.
10. Resolution Approving the Department of Forestry Fire Protection Agreement #7FG18063 for Services from the Date of the Last Signatory on Page 6 of the Agreement to June 30, 2019 Under the Volunteer Fire Assistance Program of the Cooperative Forestry assistance Act of 1978.

ADJOURNMENT



California Health Collaborative


Youth and Flavored Tobacco Products



APIPACT

Asian Pacific Islanders Partners & Advocates Countering Tobacco Program

API PACT is funded by the California Department of Public Health, California Tobacco Control Program

A person wearing a grey hoodie is shown from the chest up, lighting a cigarette. The person's hands are in the foreground, and the cigarette is held between their fingers. The background is a plain, light-colored wall. The overall image has a blueish tint.

**86.9% of all adult
cigarette smokers
begin smoking by the
age of 18**

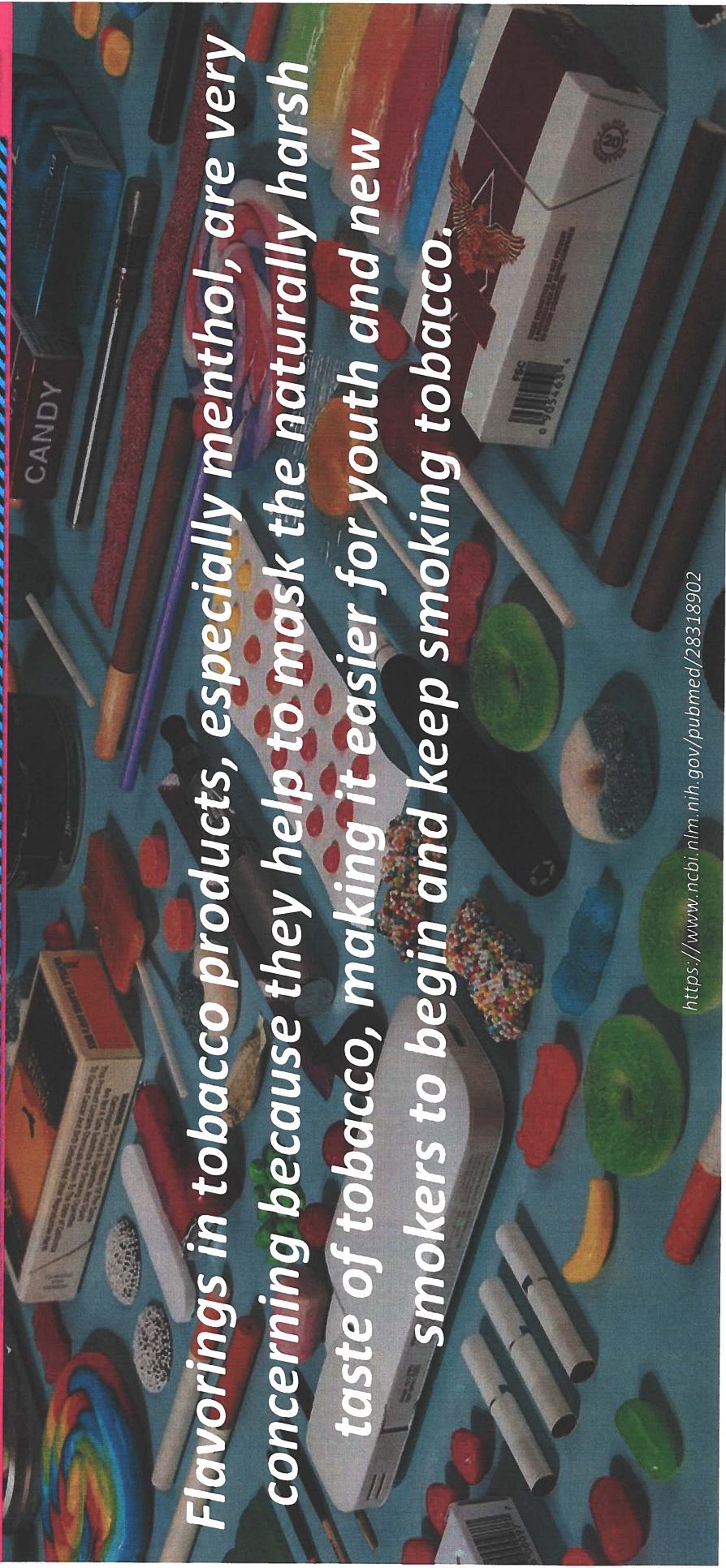
Source: U.S. Department of Health and Human Services. The Health Consequences of Smoking: 50 Years of Progress. A Report of the Surgeon General. Atlanta, GA: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health; 2014.

80% OF KIDS

WHO EVER USED TOBACCO STARTED WITH A

FLAVORED PRODUCT

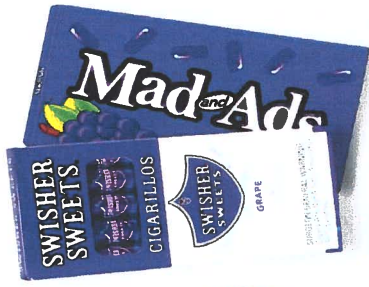
Flavorings in tobacco products, especially menthol, are very concerning because they help to mask the naturally harsh taste of tobacco, making it easier for youth and new smokers to begin and keep smoking tobacco.



The Issue: Youth & Flavored Tobacco



The Issue: Youth & Flavored Tobacco



Livingston Community Data

- **100 surveys were collected.**
- **All surveys were completed in English during the Livingston Sweet Potato Festival on Saturday (9/22) and Sunday (9/23)**

Table 1. Participant Demographics

	Percent	Number
Female	65%	62
Age		
18-24 years	13%	13
25-34 years	24%	24
35-44 years	33%	33
45-65 years	28%	28
65 years or older	2%	4
Race/Ethnicity		
African American/Black	0%	0
American Indian/Alaskan Native	2%	2
Hispanic/Latino	73%	73
Asian/Pacific Islander		
Filipino (2)		
Hawaiian (2)		
Laotian (1)	8%	8
Asian Indian (2)		
Punjabi (1)		
White	16%	16
Other	3%	3
Have children under the age of 21 who may visit stores that may sell tobacco	72%	72



Livingston Community Data

Table 3. Participant Support for Target Policy

	Percent
Believe flavored tobacco products are harmful to youth	95%
Believe flavored tobacco products may be more attractive to youth than non-flavored tobacco products	92%
Concerned about the sale of flavored tobacco near schools and youth groups	85%
Believe the sale of tobacco near schools may increase youth tobacco use	83%
Believe communities should try to prevent youth from using flavored tobacco products	95%
Would support a local policy that restricts the sale of all flavored products, including menthol and electronic smoking devices within 1,000 feet of the perimeter of schools and youth-serving organizations	90%



Local Ordinances Restricting the Sale of Flavored Tobacco Products

- Restricting the sale of menthol cigarettes and other flavored tobacco products is a promising equity-focused strategy for countering the tobacco industry's marketing tactics and reducing tobacco use, especially among vulnerable populations, such as youth.



What communities can do

- Local governments in California and across the country have enacted laws restricting the sale of flavored tobacco, and initial evidence shows reductions in youth tobacco use in these communities.
- The federal Family Smoking Prevention and Tobacco Control Act allows local governments to regulate tobacco product sales and multiple courts have upheld local laws restricting the sale of flavored tobacco



California Communities who have restricted the sale of Flavored Tobacco

City/County Date Passed	Products Included						Exemptions		
	E-Cigs	Menthol	Little Cigars	Smokeless	Components & Accessories	Products marketed as flavored	Adult-Only Stores Exempted	Grandfathered Retailers Exempted?	Limited to Youth-Populated Areas?
San Mateo County June 2018	X	X	X	X	X	X			
San Francisco June 2018	X	X	X	X	X	X			
Mono County April 2018	X	X	X	X	X	X			
Windsor March 2018	X		X**	X	X	X			
Cloverdale Jan 2018	X		X	X		X			
Fairfax December 2017	X		X**	X**		X			
San Leandro Oct 2017	X		X	X	X	X			
Palo Alto Oct 2017	X	X	X	X	X	X	X		
Oakland Sep 2017	X	X	X	X	X	X	X		
Contra Costa County July 2017	X	X	X	X	X	X			X 1000 ft



Los Gatos May 2017	X	X	X	X	X	X	X	X	X		
Novato Jan 2017	X		X		X						
Santa Clara County Oct 2016	X	X	X	X	X	X	X	X	X		
Yolo County Oct 2016	X	X	X	X	X						
Manhattan Beach Dec 2015	X		X		X				X		
El Cerrito Oct 2015	X	X*	X	X	X	X	X	X	X		
Berkeley Sept 2015	X	X	X	X	X	X	X	X	X	X	600 ft
Sonoma June 2015	X		X		X**						
Hayward July 2014	X	X	X	X	X	X	X	X	X	X	500 ft

* Does not include menthol cigarettes

** Exempts packages of at least 5 or more

*** Doesn't apply to pipe tobacco



Restrictions on Flavored Tobacco Products	Federal Law	California Law
Flavored Cigarettes & Components¹ (excluding menthol)	Prohibited	No restrictions
Flavored Roll-your-own Tobacco (excluding menthol)	Prohibited	No restrictions
Menthol Cigarettes & Roll-your-own Tobacco		
Flavored Cigars & Little Cigars		
Flavored Smokeless Tobacco	No restrictions	
Flavored Electronic Smoking Devices		
Flavored Non-cigarette Components, Parts, & Accessories²		

¹eg, flavored rolling papers and filters intended for use with roll-your-own tobacco

²eg, flavored blunt wraps and additives for e-liquids



Comprehensive Verses Non-Comprehensive Flavored Tobacco Prohibition

Comprehensive: Community-wide flavored tobacco restriction.

Non-Comprehensive: With viable approaches such as requiring local tobacco retail licenses, limiting tobacco retailer density, setting minimum packages sizes, and restricting the sale of free or low-cost tobacco products.





ChangeLab Solutions
www.changelabsolutions.org

Model California Ordinance Restricting the Sale of Menthol Cigarettes and Other Flavored Tobacco Products

Updated June 2017
(Originally published January 2014)

Developed by ChangeLab Solutions

This material was made possible by funds received from Grant Number 14-10214 with the California Department of Public Health, California Tobacco Control Program.

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ChangeLab Solutions is a nonprofit organization that provides legal information on matters relating to public health. The legal information provided in this document does not constitute legal advice or legal representation. For legal advice, readers should consult a lawyer in their state.

www.changelabsolutions.org/tobacco-restrictions



Enforcement

Jurisdictions with local tobacco retailer licensing (TRL) can implement and enforce these sales restrictions through licensing. Tobacco retailers pay an annual fee to provide enforcement funds to a community jurisdiction.

Communities can choose to have a 6-month delay between the day a jurisdiction adopts the ordinance and the day the prohibition goes into effect. This delay provides tobacco retailers time to sell their existing inventory of flavored tobacco and provides local government time to plan for implementation and enforcement.



California Communities with a Tobacco Retailer Licensing Ordinances

Community	Date Passed	Population	Fee	Designated Administration/Enforcement Agencies			
				Law Enforcement	Health Department	City Officials	Other
Alameda County							
Albany	February 2009	18,988	\$250	X			
Berkeley	December 2002	121,238	\$427*	X	X		
Hayward	July 2014	161,040	\$400				X
Oakland	April 2008	426,074	\$50**	X			
San Leandro	October 2017	86,071	TBD	X		X	
Union City	November 2010	73,452	\$665	X			
Butte County							
Oroville	March 2013	18,037	\$30				X
Contra Costa County							
Concord	September 2006	128,370	\$160	X			
Contra Costa County	January 2003	173,454	\$287*		X		
El Cerrito	October 2015	24,600	\$485 (initial) \$439 (renew)	X			X
Richmond	June 2009	111,785	\$1,062.44**	X			
San Pablo	April 2004	31,053	\$196				X
Fresno County							
Fowler	October 2012	6,348	\$30	X			
Firebaugh	August 2009	8,202	\$190	X			
Parlier	April 2012	15,500	\$200	X			



California Communities with a Tobacco Retailer Licensing Ordinances

Community	Tobacco Retailer License	Sales Near Youth-Related Areas	Reducing Retailers by Location	Reducing Retailers by Population or Number	Pharmacies	Flavor Restrictions	Minimum Pack Size for Cigars	Electronic Cigarettes
Alameda County								
Albany Population: 18,988	Feb 2009	Feb 2009 ^{NG} CUP						Feb 2009
Berkeley Population: 121,238	Dec 2002	Sep 2015 ¹		Sep 2015	Sep 2015	Sep 2015 ²		Sep 2015
Dublin Population: 59,686	Nov 2012 ^{**}	Dec 2012 [*] Zoning						Nov 2012
Emeryville Population: 11,854		Mar 2007 ^{NG} Reg						
Fremont Population: 231,664			Dec 2015 ^{*3} Zoning					Dec 2015 [*]
Hayward Population: 161,040	Jul 2014	Jul 2014 [*] CUP		Jun 2014		Jun 2014	Jun 2014	Jun 2014
Oakland Population: 426,074	Apr 2008	Apr 2008 [*] CUP						Apr 2008
San Leandro Population: 88,274		Jul 2001 [*] CUP	Jul 2001 [*] CUP					
Union City Population: 73,452	Nov 2010	Jan 2010 [*] CUP					Dec 2013	Dec 2013
Butte County								
Oroville Population: 18,037	Mar 2013	Mar 2013 [*] Zoning		Mar 2013				Mar 2013
Contra Costa County								
Concord Population: 128,370	Sep 2006							Sep 2011
County of Contra Costa Population: 173,454	Jan 2003	Jul 2017 ²		Jul 2017	Jul 2017	Jul 2017	Jul 2017	Apr 2013



California Communities with a Tobacco Retailer Licensing Ordinances

Table of youth sales rates before and after the adoption of a strong tobacco retailer licensing ordinance

City/County	Date Passed	Annual Fee	Youth Sales Rate Before Ordinance	Most Recent Youth Sales Rate
Banning	August 2006	\$350	77%	21%
Baldwin Park	October 2008	\$342	34%	9%
Beaumont	December 2006	\$350	63%	20%
Berkeley	December 2002	\$427*	38%	4.2%
Burbank	February 2007	\$235	26.7%	5%
Calabasas	June 2009	\$0*	30.8%	5%
Carpentaria	April 2012	\$379	26%	7%
Coachella	July 2009	\$350	69%	11%
Contra Costa County	January 2003	\$160*	37%	13%
Corona	October 2005	\$350	50%	17%
Davis	August 2007	\$377	30.5%	12%
Delano	June 2008	\$165	23%	5.6%
Desert Hot Springs	August 2007	\$350	48%	4%
El Cajon	June 2004	\$698	40%	1%
Elk Grove	September 2004	\$270	17%	16.7%
Goleta	May 2014	\$534	21%	7%
Grass Valley	November 2009	\$100	27%	0%





Changelab Solutions
SUSTAINABLE COMMUNITY DEVELOPMENT

Comprehensive Tobacco Retailer Licensing Ordinance A Model California Ordinance Regulating the Tobacco Retail Environment WITH ANNOTATIONS

(Revised June 2018
(Originally Issued September 1998))

Developed by Changelab Solutions

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Changelab Solutions and participating organizations provide legal information on tobacco retailing as public health advocates, not legal counsel. No attorney-client relationship is created by legal representation. Parties should consult their local attorney before any legal action.

www.changelabsolutions.org



Questions?

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Baolia Xiong, Project Manager

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apipact@healthcollaborative.org





City of Livingston



Preliminary Energy Assessment Review & Energy Program Recommendations

Building Advantage



Agenda

City of Livingston



- Recap – Partnering Process & Progress
- Overall Goals
- Review of the City
 - Infrastructure
 - Utility
 - Consumption
 - Generation
 - Overall Profile
- California Energy Market & Impacts to City of Livingston
- Proposed Energy Program Recommendation

Partnering Process

City of Livingston

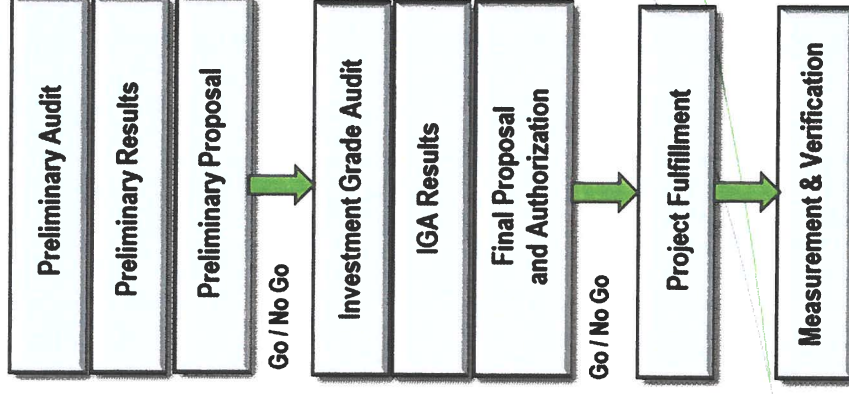


Preliminary Audit

- Run Trane Energy optics
- Site Visit to Identify Areas of needs and opportunities
- Cost & Savings Projections
- Pro-Forma and Economic matrix's

Letter of Commitment authorizing Trane to

- Finalize Scope and Savings
- Complete Design
- Get firm installation Costing
- Finalize Pro-forma
- Guaranteed Cost and Saving in contract



Goals

City of Livingston



TRANE®

- Identify energy consuming infrastructure
- Model regulatory changes
- Put together self funding projects which addresses infrastructure liabilities
- Further the city's sustainability goals

City of Livingston



TRANE

Performance Contracting uses guaranteed Utility & Operational savings to fund infrastructure improvements



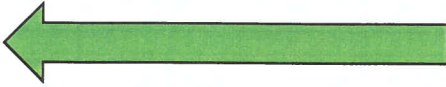
Trane's Approach to Energy

City of Livingston



TRANE

Finish

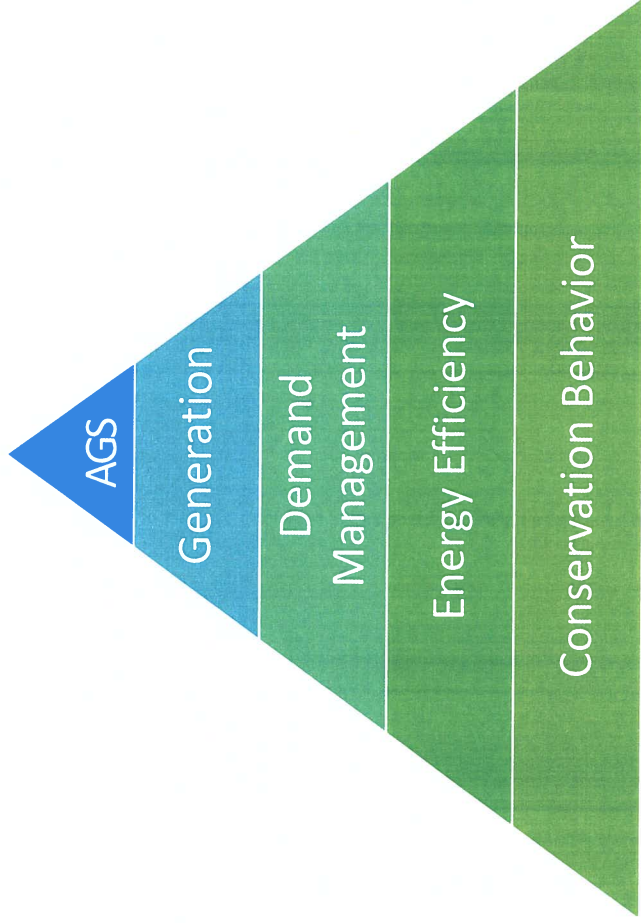


\$\$\$\$/Watt



Start

\$/Watt



Financial resource preservation

Progress

City of Livingston



- Surveyed 32 Facilities
- Gathered and evaluated utility data for Electricity, Gas and Water Usage
- Sensitivity Analysis on Rate Structures (Pre and Post rate redesign)
- Identified Potential Measures
- Created What-If analysis measure by measure
- Assembled energy program

City of Livingston



TRANE

32 Facilities

FACILITIES INFRASTRUCTURE OVERVIEW

List of Facilities

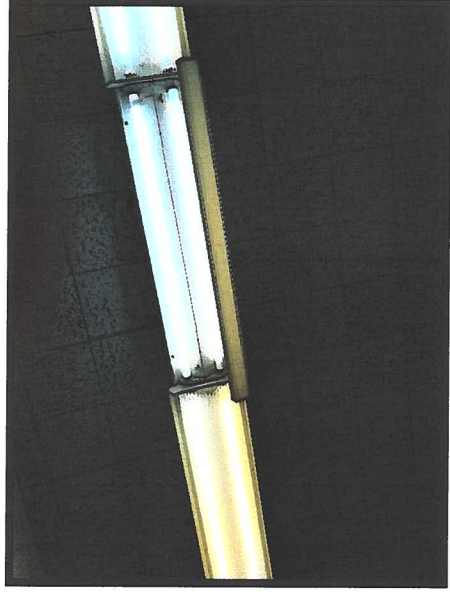
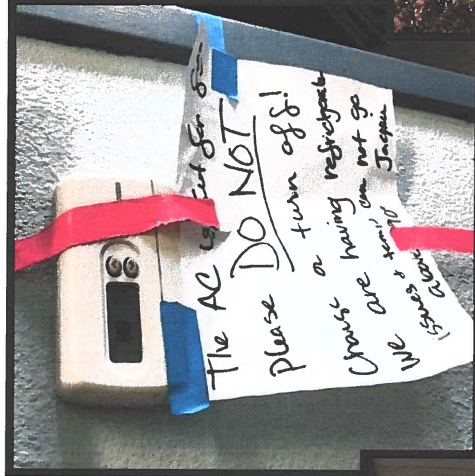
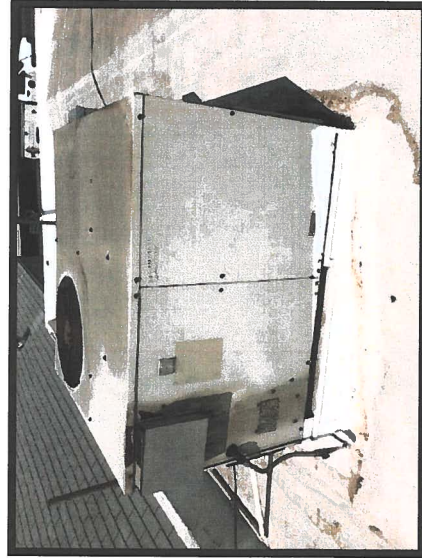
City of Livingston



Location Name	Location Address
2611 Barber Shop	334 Main St.
Arakelian Park	1007 J St.
City Hall	1416 C. St.
City Street Lights (Décor. Light Bridge)	C St.
Council Chambers	633 Main St.
Country Lane Lift Station	Narada Wy & Grapevine
Don Meyer Park	Natsu Rd.
East Ave Lift Station	880 East Ave./891 Olds Ave.
Fire Station	1430 C St.
Gallo Park	1201 Parkside Way
Lift Station	1007 J St.
Lil Guy's and Gal's Field	911 F St.
Livingston Historic Museum	1306 C St.
Lucero Park	Cella Dr.
Max Foster Sports Complex	2550 Walnut Ave.
Memorial Park and Alvermaz Field	1409 Main St.
Parkside Storm Lift Station	Joseph Gallo Park on Winton Parkway
Police Station	1446 C St.
Public Works	2238 Walnut
Tank Site	East end of Burgundy Drive
Walnut Child Development Center	2600 Walnut Ave.
Waste Water Treatment Plant	14960 Vinewood
Well # 08	Well#8
Well # 09	1226 or 1298 Crowell St.
Well # 11B	7206 Pacific Ave., Livingston CA
Well # 12	NS HWY 99 E/O ROBIN
Well # 13	Well#12
Well # 14	1201 Parkside Way
Well # 15	936 Dwight Way Livingston, CA
Well # 16	DWIGHT & WALNUT WY
Well # 17	543 Joseph Gallo Ct.
	1168 OKHI ST
	1780 Sun Valley Ave

Aging Infrastructure

City of Livingston



City of Livingston



TRANE

City of Livingston

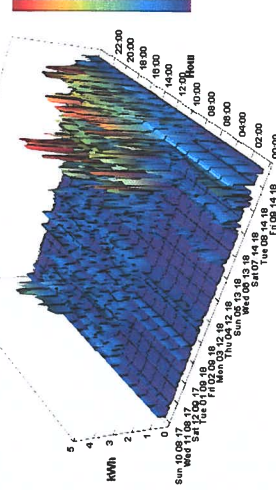
UTILITY COST OVERVIEW

Data Driven Analysis

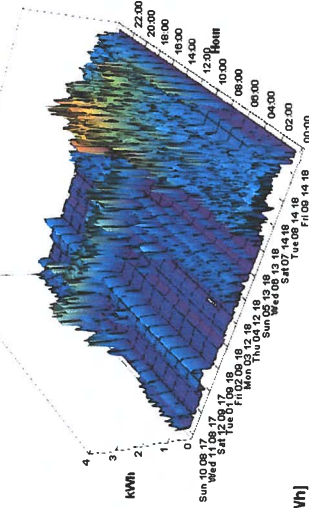
City of Livingston



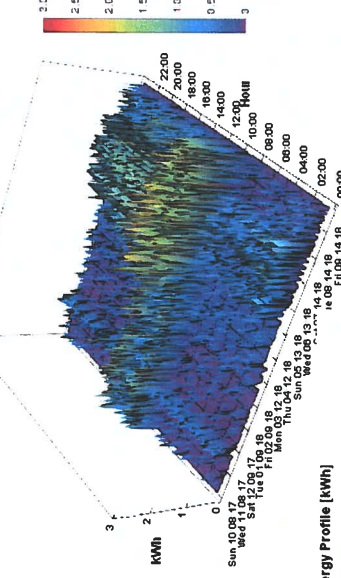
Council of Chambers Energy Profile [kWh]



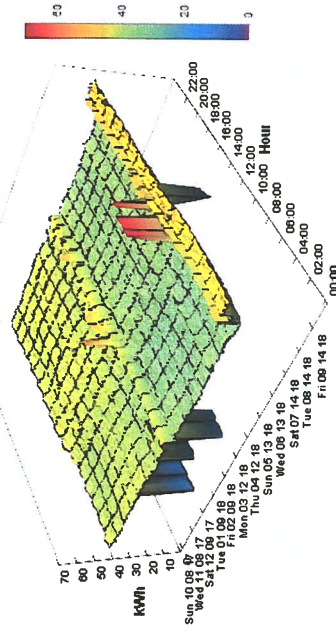
Museum Energy Profile [kWh]



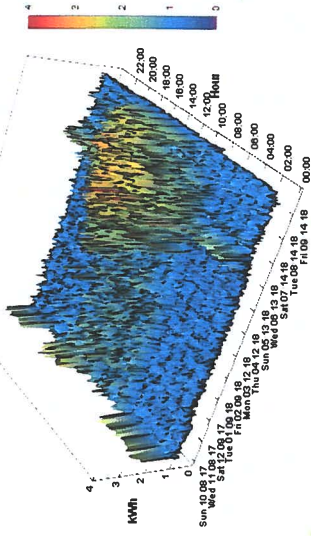
Senior Center Energy Profile [kWh]



WWTP Energy Profile [kWh]



Public Works Energy Profile [kWh]





City of Livingston



TRANE®

Current Annual Utility Expenditure

Utility	2017 Spend
Electricity	\$884,754
Gas	\$5,062
Water	\$109,617

City of Livingston



TRANE

What's Changing?

CALIFORNIA ENERGY MARKET

Time of Use Periods



City of Livingston

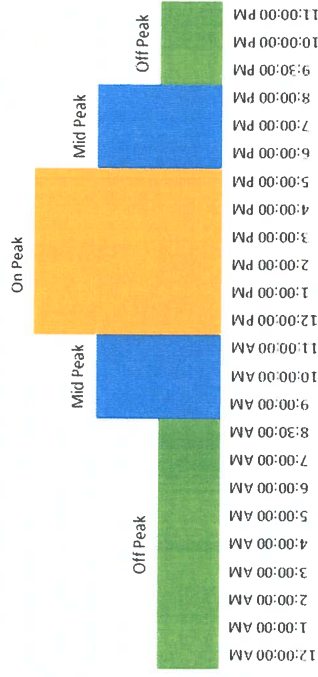


TRANE

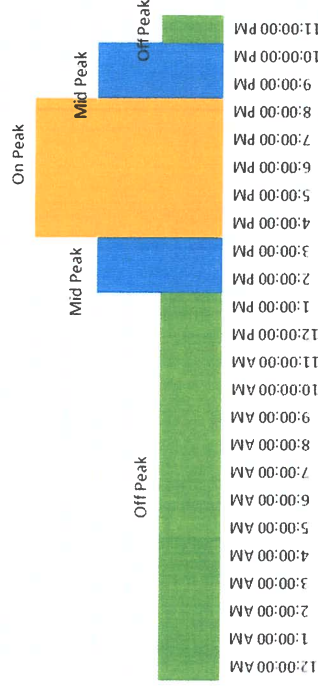
PG&E Rate Case Implementation

- Before
- After

Summer Weekdays (May - October)



Summer Weekdays & Weekends (Jun - Sep)





City of Livingston

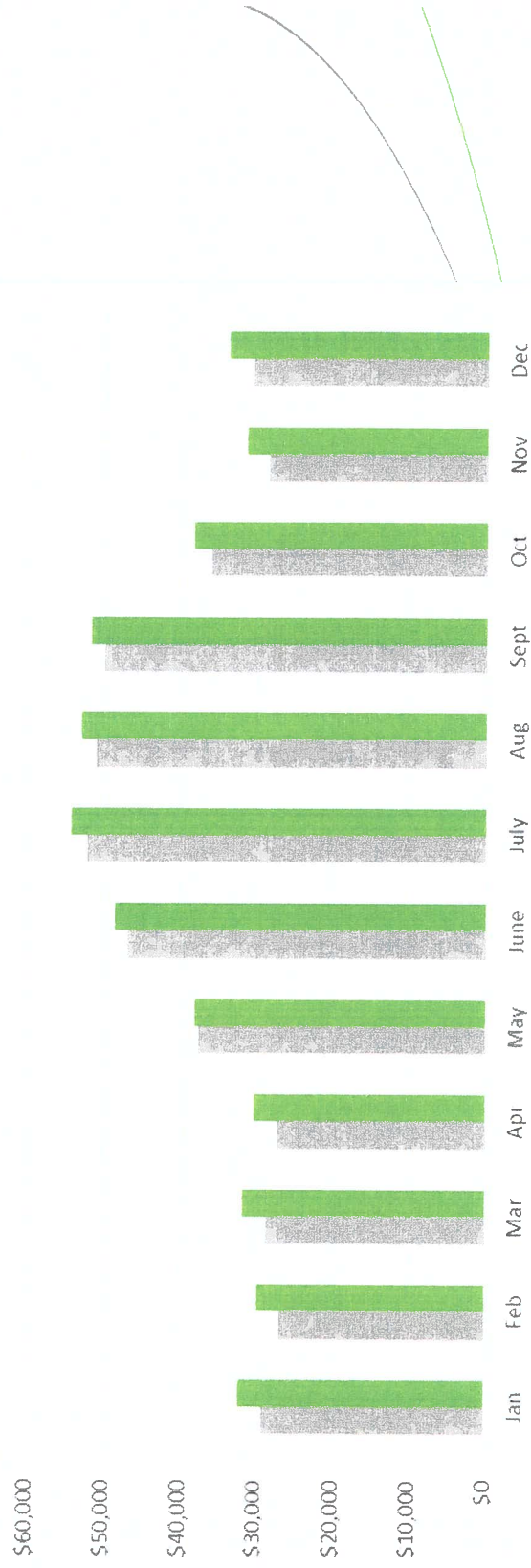


TRANE

2020 TOU Rate Change

All PG&E Sites - Pre/Post Rate Redesign - Utility Bills

■ Current Consumption - Current TOU ■ Current Consumption - New TOU



City of Livingston



TRANE

Recommendations

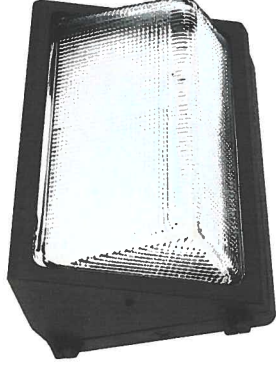
ENERGY PROGRAM

Lighting

City of Livingston



- Replacement with interior & exterior LED technology
- Occupancy / daylighting sensors where needed
- Title 24 compliance, improved conditions
- Long life = low maintenance costs



HVAC

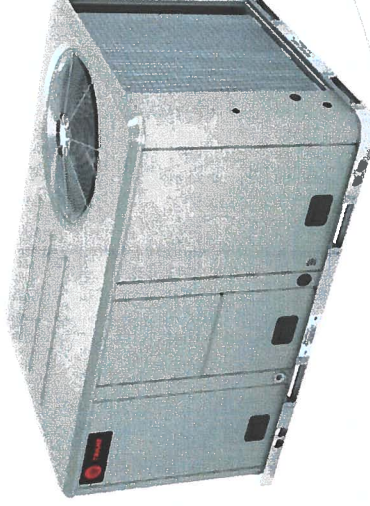
City of Livingston



TRANE

- Units past effective useful life
- Replacement with high efficiency package units
- Units sized & installed to meet your facility needs
- Reduced operation/maintenance costs

Location Name
Barber Shop
City Hall
Council Chambers
Livingston Historic Museum
Max Foster Sports Complex
Public Works
Senior Citizens Center
Walnut Child Development Center



EMS



City of Livingston



- Energy Management System including upgrading the existing thermostats to communicate to a central monitoring system which will allow for the monitoring and control of these units remotely by facility personnel

Location Name
Barber Shop
City Hall
Council Chambers
Fire Station
Livingston Historic Museum
Max Foster Sports Complex
Police Station
Public Works
Senior Citizens Center
Walnut Child Development Center

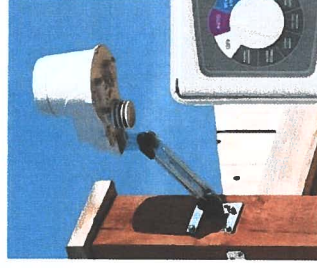


Water

City of Livingston



- Irrigation system upgrades — Installation of smart controllers to schedule irrigation events based on real-time weather information and ET requirements. Exploration of retro-commissioning opportunities of irrigation systems to improve water distribution, eliminate leaks and more effectively manage water delivery (e.g. cycle/soak programs, etc.). Initiate remote monitoring and access of systems to improve oversight and operations. New controllers are cloud-based and allow for access with web devices



Location Name
Arakelian Park
Don Meyer Park
Gallo Park
Lil Guy's and Gal's Field
Lucero Park
Max Foster Sports Complex
Memorial Park and Alvermaz Field



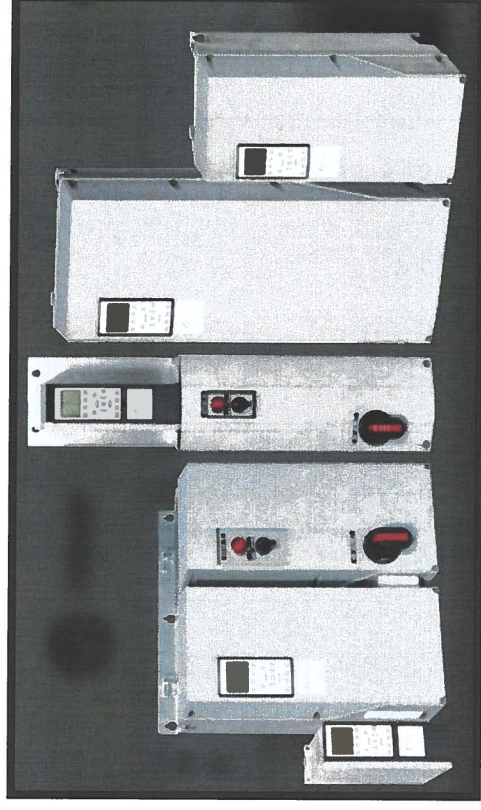
Well & WWTP Motors

City of Livingston



TRANE

- Variable Frequency Drives (VFD)
- Re-commissioning of the existing VFD's controlling the aerator motors



Location Name
Tank Site
Waste Water Treatment Plant – (VFD controls and commissioning only)
Well # 9
Well # 11
Well # 12
Well # 14
Well # 15

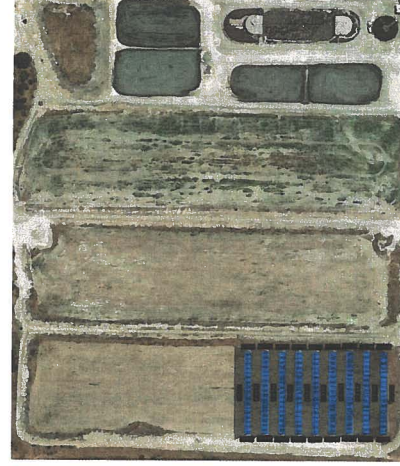
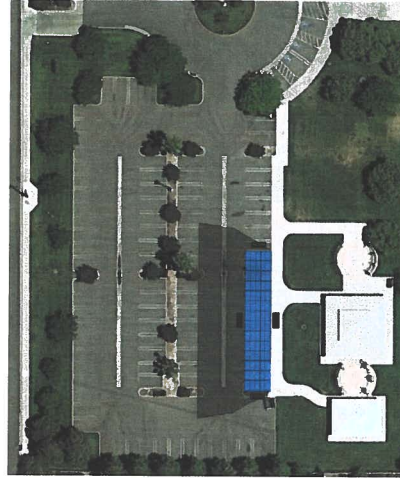
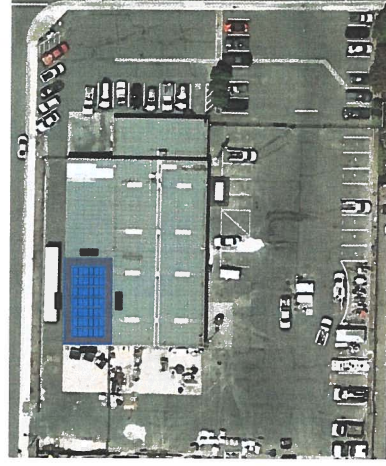
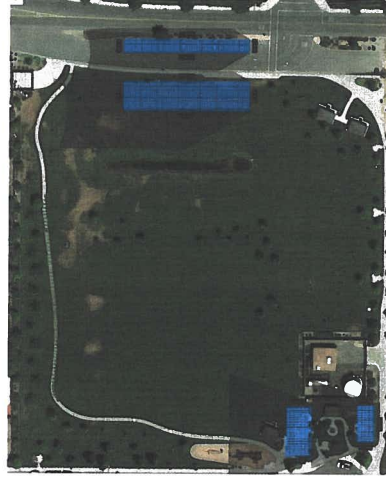
PV Systems



City of Livingston



Location Name
Well # 13 (Gallo Park)
Public Works
Max Foster Sports Complex
Waste Water Treatment Plant





City of Livingston



TRANE®

Preliminary Project Economics

- Base Project Cost = \$5,673,000 (+/- 20%)
- Annual Utility Savings = \$465,000 / Year (+/- 20%)
- Cumulative positive 20 year Cash Flow \$4,841,000
 - Assume 15 year Finance @ 4.5%



City of Livingston

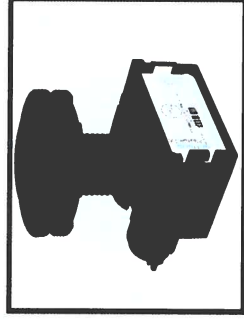


Other Potential projects being considered

- Decorative Street Lighting



- AMR - Water Meters



- Additional HVAC Units & Insulation



City of Livingston



TRANE

WHAT'S NEXT

Path Forward

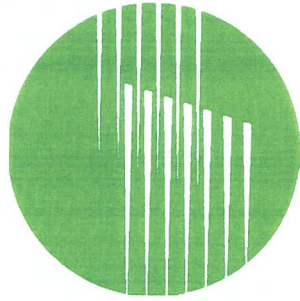


City of Livingston



TRANE®

- City of Livingston & Trane
 - Further evaluation
 - Working with Jose & Brad on the Fund Allocation Methodology
 - Program Selection
 - Base
 - Base +
 - Letter of Commitment authorizing Trane to:
 - Finalize Scope and Savings
 - Complete Design
 - Get firm installation costing
 - Finalize Pro-Forma
 - Guaranteed Cost and Savings in Contract



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Your Energy Services Partner



STAFF REPORT

AGENDA ITEM: Resolution of Consideration to Make Changes to the Rate and Method of Apportionment of Special Tax of the City of Livingston Community Facilities District No. 2017-1 (Public Services).

MEETING DATE: November 5, 2018

PREPARED BY: Willdan Financial Services

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Staff recommends that the City Council:

Adopt Resolution No. _____, “RESOLUTION OF CONSIDERATION TO MAKE CHANGES TO THE RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX OF THE CITY OF LIVINGSTON COMMUNITY FACILITIES DISTRICT NO. 2017-1 (PUBLIC SERVICES)” (the “Resolution of Consideration”)

BACKGROUND:

On October 3, 2017, the City Council adopted a resolution declaring its intention to establish a CFD and authorizing the imposition of a special tax to finance the impact of new development on Police Protection, Fire Suppression, and Paramedic Services, Park and Landscaping Services, and Street and Drainage Maintenance Services. In addition, the City Council set November 21, 2017, or as soon thereafter as practical, as the public hearing date to receive public testimony and protests over the formation of the proposed CFD. Due to the complexity of the proposed CFD, City staff postponed the public hearing to April 17, 2018, which is within six months of the originally proposed date, as provided in the Act. After receiving public testimony, the City Council will consider (1) adopting a Resolution of Formation to establish CFD 2017-1 and (2) calling a special election and submitting to the qualified electors’ propositions regarding the establishment of an appropriations limit and the annual levy of special tax within the proposed CFD.

Amendment of the Rate and Method of Apportionment of Special Tax: After the April 17, 2018 public hearing on the formation of the CFD, city staff met to discuss and evaluate the comments offered by the property owner of the Livingston Community Health Center located at the southwest corner of B Street and Winton Parkway. The property owner requested that the CFD special tax rates be lowered considering most of the land area of the property was for surplus parking and the rates are based on land area, yielding a burdensome amount of special tax. City staff felt the argument had merit and recommends lowering the overall special tax rates of the CFD, which encourages business development in the City, while maintaining the special tax rates at levels that are reasonable and justifiable based on cost. The new proposed special tax

rates are included in the Amended Rate and Method of Apportionment of Special Tax show in Exhibit B of the Resolution of Consideration.

DISCUSSION:

After the adoption of the Resolution of Consideration to make changes to the Rate and Method of Apportionment of Special Tax for the CFD, the city shall publish a notice of public hearing upon the resolution which shall not be less than 30 or more than 60 days after the adoption of the resolution of consideration.

FISCAL IMPACT:

None to City; costs are borne by property owners within the proposed CFD.

ATTACHMENTS:

Resolution 2018- _____

RESOLUTION NO. 2018-__

RESOLUTION OF CONSIDERATION TO MAKE CHANGES TO THE RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX OF THE CITY OF LIVINGSTON COMMUNITY FACILITIES DISTRICT NO. 2017-1 (PUBLIC SERVICES)

WHEREAS, on April 17, 2018, the City Council adopted a resolution entitled “ RESOLUTION OF FORMATION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON TO ESTABLISH CITY OF LIVINGSTON COMMUNITY FACILITIES DISTRICT NO. 2017-1 (PUBLIC SERVICES), TO ESTABLISH AN APPROPRIATIONS LIMIT THEREFOR, TO AUTHORIZE THE LEVY OF A SPECIAL TAX THEREIN, AND TO SUBMIT THE ESTABLISHMENT OF AN APPROPRIATIONS LIMIT AND THE LEVY OF SPECIAL TAXES TO THE QUALIFIED ELECTORS THEREOF” (the “Resolution of Formation”) for the formation of Community Facilities District No. 2017-1 (Public Services) (the “CFD”), of the City pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the “Act”) to finance certain services to serve the CFD (the “Services”);

WHEREAS, the Rate and Method of Apportionment of Special Tax of the CFD outlines the special tax rates for Developed Property as follows:

**Table 1
Maximum Special Tax for Developed Property
Community Facilities District No. 2017-1 (Public Services)
Fiscal Year 2018-19**

Land Use Class	Description	Maximum Special Tax
1	Detached Residential	\$869.00 per Dwelling Unit
2	Attached Residential	\$651.00 per Dwelling Unit
3	Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class
4	Commercial Property	\$0.154 per square foot of Lot Area
5	Industrial/ Institutional/ Agricultural Processing	\$0.110 per square foot of Lot Area
6	Farm Property	\$0.008 per square foot of Lot Area
7	Medical Property	\$0.110 per square foot of Lot Area
8	Office Property	\$0.154 per square foot of Lot Area

WHEREAS, the City desires to amend the Rate and Method of Apportionment of Special Tax to lower the special tax rates.

WHEREAS, the new proposed special tax rates are as follows:

Table 1
Maximum Special Tax for Developed Property
Community Facilities District No. 2017-1 (Public Services)
Fiscal Year 2018-19

Description	Maximum Special Tax
Detached Residential	\$763.00 per Dwelling Unit
Attached Residential	\$572.00 per Dwelling Unit
Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class
Commercial Property	\$0.130 per square foot of Lot Area
Industrial/ Institutional/ Agricultural Processing	\$0.077 per square foot of Lot Area
Farm Property	\$0.007 per square foot of Lot Area
Medical Property	\$0.077 per square foot of Lot Area
Office Property	\$0.130 per square foot of Lot Area

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LIVINGSTON HEREBY RESOLVES AS FOLLOWS:

1. Recitals Correct. The foregoing recitals are true and correct.
2. HEARING. A public hearing on the proposed Amended Rate and Method of Apportionment of Special Tax (the "Hearing") shall be held on **December 18, 2018**, at the hour of 7 p.m., or as soon thereafter as possible, in the City Council Chambers, 1416 "C" Street, in the City of Livingston. At the Hearing, any interested person or taxpayer, including all persons owning lands or registered to vote within the proposed CFD, may appear and be heard.
3. REPORT. The Staff of the City is directed to prepare for filing at the Hearing an amendment of the report required by Section 53321.5 of the Act. The staff of the City may delegate to consultants of the City the duty to perform the study and prepare the report.
4. Prior Proceedings Valid. All prior proceedings taken by this City Council in connection with the establishment of the CFD and the levy of the Special Tax have been duly considered and are hereby found and determined to be valid and in conformity with the Act.
5. Name of the District. The community facilities district designated "City of Livingston Community Facilities District No. 2017-1 (Public Services) of the City is hereby established pursuant to the Act.
6. Boundaries of the District. The boundaries of the CFD are set forth in the map of the CFD recorded in the Merced County Recorder's Office on April 23, 2018, in Book 14 at Page 40 as Instrument No. 2018011836 of Maps of Assessment and Community Facilities Districts and is set forth in Exhibit "C".
7. Description of Services. The Services proposed to be financed by the CFD and pursuant to the Act shall consist of those items shown in Exhibit "A" hereto, remain unchanged, and are by this reference incorporated herein.
8. Special Tax.

a. Except to the extent that funds are otherwise available to the CFD to pay for the Services, a Special Tax sufficient to pay the costs thereof, secured by the recordation of a continuing lien against all non-exempt real property in the CFD, is intended to be levied annually within the CFD, and collected in the same manner as ordinary ad valorem property taxes or in such other manner as may be prescribed by this Council.

b. The proposed Amended Rate and Method of Apportionment of Special Tax, in sufficient detail to allow each landowner within the proposed CFD to estimate the maximum amount such owner will have to pay, is shown in Exhibit "B" attached hereto and hereby incorporated herein.

9. Effective Date. This resolution shall take effect upon its adoption.

The City Clerk shall certify to the adoption of this Resolution by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jim Soria, Mayor
of the City of Livingston

ATTEST:

I, hereby certify that the foregoing Resolution was regularly introduced, passed, and adopted at a regular meeting of the City Council of the City of Livingston, this 5th day of November 2018.

Antonio Silva, City Clerk
of the City of Livingston

EXHIBIT A

CITY OF LIVINGSTON COMMUNITY FACILITIES DISTRICT NO. 2017-1 (PUBLIC SERVICES)

DESCRIPTION OF SERVICES

The services (the “Services”) described below are proposed to be financed by Community Facilities District No. 2017-1 (Public Services) (the “CFD”) of the City of Livingston (the “City”). The Services are in addition to those provided in the territory of the CFD before establishing the CFD. The Services do not supplant services already available within the territory of the CFD before establishing the CFD. Services are:

- Police Protection, Fire Suppression, and Paramedic Services
- Park and Landscaping Services
- Street and Drainage Maintenance Services

Police Protection, Fire Suppression, and Paramedic Services means the estimated and reasonable costs of providing Police, Fire and Paramedic services, including but not limited to (i) the costs of contracting for police, fire and paramedics, (ii) the salaries and benefits of City staff, if the City directly provides Police, Fire and/or Paramedic Services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the CFD.

Park and Landscaping Services means the labor, material, administration, personnel, equipment, contract services, and utilities (i.e., water and power) necessary to maintain landscaping improvements within, and associated with, the CFD, including trees, turf, ground cover, shrubs, weed removal, irrigation systems, sidewalk, drainage facilities, lighting, signs, monuments, graffiti removal, walkways, and associated appurtenant facilities located within, or associated with, the CFD and reasonable costs of providing park maintenance, including but not limited to (i) the costs of contracting for park maintenance services, including trees, plant material, restrooms, irrigation systems, sidewalks, drainage facilities, weed control, lighting, and parking lot maintenance, (ii) the salaries and benefits of City staff, including maintenance staff, that directly provide park maintenance services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, (iv) utility costs such as water, sewer, lighting and power and (v) City overhead costs associated with providing such services within the CFD.

Street and Drainage Maintenance Services means the labor, material, administration, personnel, equipment and utilities necessary to maintain streets, streetlights, drainage, storm systems, and associated appurtenant facilities within, and associated with, the CFD, including City overhead costs associated with providing such services within the CFD.

The cost of the Services shall include incidental expenses, including the costs associated with forming the CFD, determination of the amount of the Special Taxes, collection of the Special Taxes, payment of the Special Taxes, costs incurred in order to carry out the authorized purposes of the CFD.

EXHIBIT B

City of Livingston Community Facilities District No. 2017-1 (Public Services) Amended Rate and Method of Apportionment

A Special Tax of City of Livingston Community Facilities District No. 2017-1 (Public Services) (“CFD”) shall be levied on all Assessor's Parcels within the CFD and collected each Fiscal Year commencing in Fiscal Year 2018-19 in an amount determined by the Special Tax Administrator through the application of the rate and method of apportionment of the Special Tax set forth below. All of the real property in the CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

“**Act**” means the Mello-Roos Community Facilities Act of 1982, being Chapter 2.5, Part 1, Division 2 of Title 5 of the Government Code of the State of California, as amended.

“**Administrative Expenses**” means the following actual or reasonably estimated costs incurred by the City as administrator of the CFD, provided that such costs are directly related to administration of the CFD: costs to determine, levy and collect the Special Taxes, including an allocable share of the salaries and benefits of City employees, the fees of consultants, and legal counsel; the costs of collecting installments of the Special Taxes upon the general tax rolls, including any charges levied by County departments; and the preparation of required reports and any other costs required to administer the CFD in accordance with the Act, as determined by the City.

“**Annual Escalation Factor**” means the greater of (i) two percent (2%) or (ii) the annual percentage increase in the Consumer Price Index for All Urban Consumers for San Francisco-Oakland-Hayward Area as determined by the Bureau of Labor Statistics for the twelve months ending the previous December. If said index is discontinued, then an alternative index may be used as determined by the Special Tax Administrator.

“**Assessor's Parcel**” means a Lot or parcel of land shown on an Assessor's Parcel Map with a parcel number assigned by the Assessor of the County that corresponds to a number shown on the County Assessor's roll.

“**Assessor's Parcel Map**” means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

“**Attached Residential**” means an Assessor's Parcel within the CFD for which a

Building Permit has been issued for purposes of constructing a residential structure or structures sharing common walls and/or common spaces, qualified as Attached Residential at the City's discretion, consisting of two or more Dwelling Units, including, but not limited to duplexes, triplexes, and apartment units, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied.

"Base Year" means Fiscal Year ending June 30, 2019.

"Building Permit" means a permit issued for new construction of a residential or non-residential structure. For purposes of this definition, "Building Permit" shall not include permits issued solely for grading, utility improvements, or other such improvements that are constructed and installed and are not intended for human occupancy.

"CFD" means City of Livingston Community Facilities District No. 2017-1 (Public Services).

"City" means the City of Livingston.

"City Clerk" means the City Clerk for the City or his or her designee.

"City Engineer" means the City Engineer for the City or his or her designee.

"Commercial Property" means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any commercial use, including related parking, including hotels, motels, and Office Property, and all other property considered commercial, as coded by the County's assessor or as determined by the City, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied.

"Council" means the City Council of the City, acting as the legislative body of the CFD.

"County" means the County of Merced, California.

"Detached Residential" means an Assessors' Parcel within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure consisting of one single-family detached Dwelling Unit, including Mobile Homes, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied.

"Developed Property" means, for Detached Residential, Attached Residential, Commercial Property, or Industrial/Business Park/Agricultural Processing Property, an Assessor's Parcel within the CFD for which a Building Permit was issued on or prior to May 1st preceding the Fiscal Year in which the Special Tax is being levied, based on the number of Dwelling Units or Lot Area, as applicable, per City or County records for that Assessor's Parcel. **"Developed Property means"**, for Farm Property, an Assessor's Parcel within the CFD for which the City has granted permission to allow farming operations or for which Land Use Class of Farm Property is designated at the City's

discretion on or prior to May 1st preceding the Fiscal Year in which the Special Tax is being levied, based on the Lot Area, as applicable, per City or County records for that Assessor's Parcel.

“Dwelling Unit” means each separate residential unit that comprises an independent facility capable of conveyance or rental separate from adjacent residential units, in which a person or persons may live, which comprises an independent facility and is not considered to be for non-residential use only, and as defined in the City of Livingston's Municipal Code.

“Exempt Property” means for each Fiscal Year, an Assessor's Parcel within the CFD not subject to the Special Tax. Exempt Property includes: (i) Public Property, (ii) Property Owner Association Property, (iii) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement such as railroad parcels, roads and landscape lots, (iv) Undeveloped Property and (v) property reasonably designated by the City or Special Tax Administrator as Exempt Property due to deed restrictions, conservation easement, or similar factors that may make development of such property impractical for human occupancy.

“Farm Property” means property used to grow crops or raise animals, which county use code starts with 07 or the City designates as Farm Property.

“Final Map” means an Assessor's Parcel Map, a Final Subdivision Map, parcel map, condominium plan, or any other map functionally considered to be an equivalent development map that has been recorded in the Office of the County Recorder.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

“Industrial/ Institutional/ Agricultural Processing Property” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any allowable industrial, institutional, or agricultural use, including related parking, and all other property considered industrial or institutional, including Medical Property, private schools and daycares, or used for agricultural processing, which is not a Commercial Property or Office Property, as coded by the County's assessor or as determined by the City, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Land Use Class” means any of the classes listed in Table 1 and defined herein.

“Lot” means an individual legal lot created by an Assessor's Parcel Map or Final Map.

“Lot Area” means the gross horizontal area of the Lot or Assessor's Parcel.

“Maximum Special Tax” means the maximum Special Tax, determined in accordance with Section C below, that can be levied by the CFD in any Fiscal Year on any Assessor's Parcel.

“Medical Property” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for any medical use, including related parking, including hospitals, convalescent homes, medical property, dental property, clinics, medical offices, and dental offices, and all other property used for medical purposes, which is not a Commercial Property or Office Property, as coded by the County's assessor or as determined by the City, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied,

“Mixed-Use Property” means an Assessor's Parcel of Developed Property containing or planned for containing a structure or structures that consists of one or more Dwelling Units, but also has dedicated space for Non-Residential use.

“Mobile Home” means a vehicle designed and equipped for human habitation as defined by the California Health & Safety Code § 18008.

“Non-Residential” means an Assessor's Parcel of Taxable Property within the CFD for which a Building Permit has been or could be issued for a non-residential use, including Commercial Property and Industrial/ Institutional/ Agricultural Processing Property or which the City may designate as Farm Property.

“Office Property” means an Assessor's Parcel of Developed Property for which a building permit(s) has been issued for purposes of constructing non-residential property for office use other than Medical Property, including related parking, including savings and loans property, property for legal assistance, and other office buildings, as determined by the City, as of May 1st preceding the Fiscal Year in which the Special Tax is being levied.

“Park” means a public park, open space, trail, dog park dedicated to and/or managed by the City of Livingston.

“Park and Landscaping Maintenance” means the labor, material, administration, personnel, equipment, contract services, and utilities (i.e., water and power) necessary to maintain landscaping improvements within, and associated with, the CFD, including trees, turf, ground cover, shrubs, weed removal, irrigation systems, sidewalk, drainage facilities, lighting, signs, monuments, graffiti removal, walkways, and associated appurtenant facilities located within, or associated with, the CFD and reasonable costs of providing park maintenance, including but not limited to (i) the costs of contracting for park maintenance services, including trees, plant material, restrooms, irrigation systems, sidewalks, drainage facilities, weed control, lighting, and parking lot maintenance, (ii) the salaries and benefits of City staff, including maintenance staff, that directly provide park maintenance services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, (iv) utility costs such as water, sewer, lighting and power and (v) City overhead costs associated with providing such services within the CFD.

“Park and Landscaping Maintenance Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Park and Landscaping Maintenance applicable to the CFD for such Fiscal Year.

“Police, Fire, and/or Paramedic Services” means the estimated and reasonable costs of providing Police Services, Fire Suppression Services, and/or Paramedic services including but not limited to (i) the costs of contracting for police, firefighters, and paramedics, (ii) the salaries and benefits of City staff, if the City directly provides Police Services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the CFD.

“Police, Fire, and/or Paramedic Services Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Police, Fire, and/or Paramedic Services applicable to the CFD for such Fiscal Year.

“Property Owner Association Property” means for each Fiscal Year any property within the CFD that is owned by, or irrevocably dedicated as indicated in an instrument recorded with the County Recorder, to a property owner association, including any master or sub-association, which consists of property owned in common by owners of surrounding properties and it is intended for use for community purposes.

“Proportionately” means, for Taxable Property, that the ratio of the actual Special Tax levied per Assessor’s Parcel of Taxable Property to the Maximum Special Tax per Assessor’s Parcel of Taxable Property is equal for all Assessor’s Parcels of Taxable Property.

“Public Property” means for each Fiscal Year any property within the CFD that is, or is expected to be, used for rights-of-way, parks, public schools or any other public purpose determined by the Special Tax Administrator or is owned by or irrevocably offered for dedication to the federal government, the State, the County, the City or any other public agency.

“Reserve Fund” means a fund that shall be created and maintained for the CFD for each Fiscal Year to provide necessary cash flow to cover maintenance and operational cost overruns, and delinquencies in the payment of Special Taxes.

“Special Tax” means the Special Tax to be levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Special Tax Requirement, and shall include Special Taxes levied or to be levied under Sections C and D, below.

“Special Tax Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

“Special Tax Requirement” means that amount required in any Fiscal Year for the CFD

to pay for (i) the Park and Landscaping Maintenance Requirement, (ii) the Police, Fire, and/or Paramedic Services Requirement, (iii) the Street and Drainage Maintenance Requirement, (iv) Administrative Expenses of the CFD, and (v) and any amounts required to establish or replenish a Reserve Fund for that Fiscal Year.

“State” means the State of California.

“Street and Drainage Maintenance” means the labor, material, administration, personnel, equipment and utilities necessary to maintain streets, streetlights, drainage, storm systems, and associated appurtenant facilities within, and associated with, the CFD, including City overhead costs associated with providing such services within the CFD.

“Street and Drainage Maintenance Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Street and Drainage Maintenance applicable to the CFD for such Fiscal Year.

“Taxable Property” means all Assessor’s Parcels of Developed Property within the CFD that are not Exempt from the Special Tax pursuant to law or as defined herein.

“Undeveloped Property” means, for each Fiscal Year, an Assessor’s Parcel within the CFD for which a Building Permit has not been issued, or the City has not designated as Farm Property, on or prior to May 1st preceding the Fiscal Year in which the Special Tax is being levied and is not classified as Property Owner Association Property or Public Property, including an Assessor’s Parcel that is designated as a remainder parcel by any final documents and/or maps available to the Special Tax Administrator.

B. ASSIGNMENT TO LAND USE CATEGORIES

For each Fiscal Year, commencing with Fiscal Year 2018-19, using the definitions above, each Assessor’s Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Fiscal Year, beginning with Fiscal Year 2018-19, Taxable Property shall be further classified as Attached Residential, Detached Residential, Mixed-Use Property, Commercial Property, or Industrial/ Institutional/ Agricultural Processing Property.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

**Table 1
 Maximum Special Tax for Developed Property
 Community Facilities District No. 2017-1 (Public Services)
 Fiscal Year 2018-19**

Description	Maximum Special Tax
Detached Residential	\$763.00 per Dwelling Unit
Attached Residential	\$572.00 per Dwelling Unit
Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class
Commercial Property	\$0.130 per square foot of Lot Area
Industrial/ Institutional/ Agricultural Processing	\$0.077 per square foot of Lot Area
Farm Property	\$0.007 per square foot of Lot Area
Medical Property	\$0.077 per square foot of Lot Area
Office Property	\$0.130 per square foot of Lot Area

For each Fiscal Year following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased by the Annual Escalation Factor. A different Maximum Special Tax may be added to the CFD as a result of future annexations or if future annexations involve a new Land Use Class.

2. Exempt Property

No Special Tax shall be levied on Exempt Property as defined in Section A.

For each Fiscal Year, if the use or ownership of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth in Section A, therefore making such Assessor's Parcel no longer eligible to be classified as Exempt Property, such Assessor's Parcel shall be deemed to be Taxable Property and shall be taxed pursuant to the provisions of Section C.1.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2018-19, and for each subsequent Fiscal Year, the Special Tax Administrator shall calculate the Special Tax Requirement based on the definitions in Section A and levy the Special Tax as follows until the amount of the Special Tax levied equals the Special Tax Requirement:

The Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax. The applicable

Maximum Special Tax shall be based on the Developed Property's classification as Detached Residential, Attached Residential, Mixed-Use Property, Commercial, Industrial/Institutional/ Agricultural Processing Property, or Farm Property.

E. APPEALS

Any landowner who pays the Special Tax and believes that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the Special Tax Administrator regarding such error. If following such consultation, the Special Tax Administrator determines that an error has occurred, the Special Tax Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any, the landowner believes such error still exists, such person may file a written notice with the City Clerk of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such written notice, the City Clerk shall forward a copy of such notice to the City Finance Director, who shall either (1) refer the matter to the City's existing hearing board for administrative appeals; or (2) establish as part of the proceedings and administration of the CFD, a special three-member Review/Appeal Committee. The Review/Appeal Committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The hearing board or Review/Appeal Committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any landowner appeals, as herein specified. The decision of the hearing board or Review/Appeal Committee shall be final and binding as to all persons.

F. MANNER OF COLLECTION

Special Taxes levied pursuant to Section D above shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided however that (i) the CFD may directly bill the Special Tax, and (ii) the CFD may collect Special Taxes at a different time or in a different manner if necessary to meet the financial obligations of the CFD or as otherwise determined appropriate by the City Council.

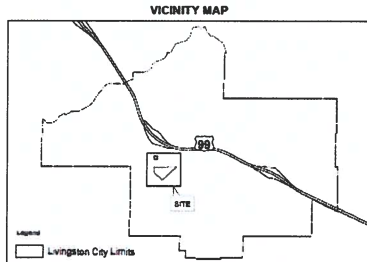
G. TERM OF SPECIAL TAX

Taxable Property in the CFD shall remain subject to the Special Tax in perpetuity or until the City Council takes appropriate actions to terminate the Special Tax pursuant to the Act.

EXHIBIT C

AMENDED PROPOSED BOUNDARY OF COMMUNITY FACILITIES DISTRICT NO. 2017-1 (PUBLIC SERVICES)

SHEET 1 OF 1



CITY OF LIVINGSTON
 COUNTY OF MERCED
 STATE OF CALIFORNIA

(This map amends, by removing APN 023-080-002 from the District, the boundary map for City of Livingston Community Facilities District No. 2017-1 (Public Services), City of Livingston, Merced County, State of California, prior recorded in Book 14 of Maps of Assessment and Community Facilities Districts at page 35, in the office of the County Recorder for the County of Merced, State of California.)

MAP REFERENCE NUMBER	ASSESSOR'S PARCEL NUMBER
1	022-010-017
2	022-020-016



FILED IN THE OFFICE OF THE CITY CLERK THIS ____ DAY OF _____, 20__.

I HEREBY STATE THAT THE WITHIN MAP SHOWING AMENDED PROPOSED BOUNDARY OF COMMUNITY FACILITIES DISTRICT NO. 2017-1 (PUBLIC SERVICES), CITY OF LIVINGSTON, COUNTY OF MERCED, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF LIVINGSTON AT A REGULAR MEETING THEREOF, HELD ON THE ____ DAY OF _____, 20__, BY ITS RESOLUTION NO. _____.

 BETTY COTA, DEPUTY CITY CLERK
 CITY OF LIVINGSTON

FILED THIS ____ DAY OF _____, 20__, AT THE HOUR OF ____ O'CLOCK
 P.M. IN BOOK ____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES
 DISTRICTS AT PAGE ____ IN THE OFFICE OF THE COUNTY RECORDER OF THE
 COUNTY OF MERCED, STATE OF CALIFORNIA.

 COUNTY RECORDER
 OF THE COUNTY OF MERCED, CALIFORNIA

BY:
 DEPUTY

FILEDOCUMENT NO. _____

REFERENCE IS MADE TO THAT BOUNDARY MAP OF THE COMMUNITY FACILITIES DISTRICT NO. 2017-1 (PUBLIC SERVICES) OF THE CITY OF LIVINGSTON RECORDED WITH THE MERCED COUNTY RECORDER'S OFFICE ON OCTOBER 10, 2017 IN BOOK 14 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS PAGE 35 AS INSTRUMENT NO. 201703277.

THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE MERCED COUNTY ASSESSOR'S MAPS FOR THOSE PARCELS LISTED.

THE MERCED COUNTY ASSESSOR'S MAP SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.

Legend

DISTRICT BOUNDARY

1 MAP REFERENCE NUMBER

WILLDAN

STAFF REPORT

AGENDA ITEM: City Council to Approve the Addition of a Cannabis Business Livescan Transaction Applicant Category

MEETING DATE: November 5, 2018

PREPARED BY: Ruben Chavez, Chief of Police

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

That City Council authorize the addition and processing of cannabis business license applicants for Live Scan transactions by adding this category to the current list of approved applicant types.

BACKGROUND:

Currently, the City of Livingston performs background checks on applicants for sworn police officers and non-sworn civilian applicants. The process involves undergoing fingerprint checks under these two specific categories. The addition of license applicants for cannabis related businesses requires they be fingerprinted, however there is currently no category to authorize access the state and federal systems to verify the applicant's background meets the criteria.

DISCUSSION:

Currently Penal Code Sections 11105 (b) (11) and 13300(b) (11) authorize cities, counties, districts and joint powers authorities to access state and local summary criminal history information for employment , licensing or certification purposes. The process allows access the Department of Justice and Federal Bureau of Investigations Records. Access to these systems are extremely regulated.

In November 2016, the State of California approved the use of Marijuana and Cannabis related business activities through the Adult Use of Marijuana Act (Proposition 64). As a result, the State created the Bureau of Cannabis Control (BCC) which regulates the industry for the State. Through the passage of this proposition and development of regulations, each municipality may pass local ordinances to regulate Marijuana in their respective jurisdictions.

The City of Livingston has approved Cannabis related businesses in the City and approved the processing of cannabis related business applicants. Through the application and approval process, each applicant for a cannabis related business must undergo a background check which includes being fingerprinted through the Live Scan process. Through the process, their fingerprints are queried through state and federal data bases for verification.

Currently, no category exists for Cannabis related business applicants for submission to the system. As a result, each agency who performs this function must seek approval to the State to add this category type through their respective governing bodies. This will allow our agency to perform the Livescan function and transactions with State and Federal agencies. The Livingston

Police Department is requesting City Council to approve this category type for Livescan transactions to support Cannabis business license applicants.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Resolution authorizing the City to Approve Livescan Transactions for Cannabis Business License Applicants

RESOLUTION NO. 2018-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON TO CREATE A
NEW CATEGORY FOR LIVSCAN TRANSACTIONS FOR CANNABIS BUSINESS LICENSE
APPLICANTS**

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) authorize cities, counties, districts and joint powers authorities to access state and local summary criminal history information for employment, licensing or certification purposes; and

WHEREAS, Penal Code Section 11105(b)(11) authorizes cities, counties, districts and joint powers authorities to access federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) require that there be a requirement or exclusion from employment, licensing, or certification based on specific criminal conduct on the part of the subject of the record; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) require the city council, board of supervisors, governing body of a city, county or district or joint powers authority to specifically authorize access to summary criminal history information for employment, licensing, or certification purposes.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Livingston as follows: that the City of Livingston is hereby authorized to access state and federal level summary criminal history information for employment (including volunteers and contract employees), licensing of cannabis distribution center employees, or certification for Cannabis Business Owner and Cannabis Business Associate purposes and may not disseminate the information to a private entity.

Passed and adopted this 5th day of November, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Jim Soria, Mayor
of the City of Livingston

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a Regular Meeting of the City Council of the City of Livingston this 5th day of November, 2018.

Antonio Silva, City Clerk
of the City of Livingston

STAFF REPORT

AGENDA ITEM: Resolution Adopting City of Livingston Compensation and Classification Study

MEETING DATE: November 5, 2018

PREPARED BY: Danna Rasmussen, Sr. Administrative Analyst/Confidential

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 2018-___, adopting CLASSIFICATION AND COMPENSATION STUDY prepared by Ewing Consulting.

BACKGROUND:

The City Council authorized a city wide classification and compensation study. It has been over 15 years since the City of Livingston has completed its last classification and compensation analysis and made adjustments to the market. The City of Livingston hired Ewing Consulting a division of CPS HR Consulting to conduct an analysis of the current structure and the study was completed in October 2018. Suggested changes to job classifications, job titles and salary structure were discussed at length with the committee as well with employees. There were forty eight (48) interviews conducted, with an overall total participation rate of 98%.

The classification and compensation study recommended by Ewing Consulting will provide a uniform foundation to the city's personnel management system, a defensible and understandable foundation for assigning employees to identified job classifications and an equitable basis for compensating employees according to market medians that allows the city to recruit and retain high qualify staff.

DISCUSSION:

As part of the Ewing study, all existing job classifications were studied and in some instances, new job classifications or job titles were recommended based on market norms. A total of forty-one (41) authorized positions were studied in fifty-eight (58) classes. In order to accurately reflect the job responsibilities and duties performed, and to be consistent with industry terminology, twenty-two (22) classifications are recommended for title changes. The resolution before the Council would include the adoption of the new job classifications, reclassifications, and classification title changes, in addition to abolishing the old job classifications and job titles. It would also include any other future modifications to the new job classifications to be approve by the city manager or management as needed.

Additionally, the study included a compensation review process to ensure that the City of Livingston pay scales were brought to the median of the geographic labor market. For the purpose of this study, sixteen (16) comparator agencies were selected and agreed upon. The comparators used for the purposes of the market study include:

- City of Merced
- City of Ceres

- City of Los Banos
- City of Atwater
- City of Selma
- City of Riverbank
- City of Oakdale
- City of Lathrop
- City of Arvin
- City of Shafter
- City of Ripon
- City of Parlier
- City of Kerman
- County of Madera
- County of Merced
- County of Stanislaus

Out of fifty eight (58) total classifications at the City of Livingston, twenty-two (22) classifications were benchmarked to the market salary data identified at the comparator agencies. These classes were used as a means of anchoring the City's overall compensation plan to the market. Job classifications not surveyed were aligned in the proposed compensation plan using internal equity principles.

Of the twenty-two (22) classifications benchmarked, when compared to the Top Step Median Salary data, three (3) city classifications were being paid at or above the market median, and nineteen (19) were paid below the market median.

Using the classification study as a guide and upon further review and analysis by the Classification and Compensation Committee, job classifications will be updated.

Current compensation data is invaluable in determining compensation ranges in negotiations with bargaining groups. No changes will be made in compensation until proposed changes are determined to be financially viable and City Council has approved funding.

FISCAL IMPACT:

There is no current fiscal impact associated with the adoption of the Ewing Consulting study.

ATTACHMENTS:

1. Resolution No. 2018-__
2. Ewing Consulting Study Final Report

RESOLUTION NO. 2018-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
ADOPTING CLASSIFICATION AND COMPENSATION STUDY PREPARED BY
EWING CONSULTING**

WHEREAS, the City of Livingston (“City”) desires to obtain updated employee job classifications and market salary data for job classifications; and

WHEREAS, the City of Livingston (“City”) hired Ewing Consulting, a classification and compensation consultant, to study the City’s existing job classifications and compensation, and the study recommended changes to the City’s employee classification structure; and

WHEREAS, the City Manager recommends adopting the job classifications and compensation study prepared by Ewing Consultants.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Livingston, does resolve, determine and order as follows:

Passed and adopted this __ day of November, 2018, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Jim Soria, Mayor
of the City of Livingston

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed, and adopted at a special meeting of the City Council of the City of Livingston this 5th day of November, 2018.

Danna Rasmussen, Deputy City Clerk
of the City of Livingston

FINAL REPORT

CLASSIFICATION AND COMPENSATION STUDY

FOR

CITY of LIVINGSTON, CA

PRESENTED BY:



**EWING
CONSULTING**

A Division of CPS HR Consulting

CPS HR  CONSULTING

**WILLIAM (BJ) EWING,
PROJECT DIRECTOR
SUZANNE ANSARI
SENIOR HUMAN RESOURCES CONSULTANT
LEENA RAI
HUMAN RESOURCES CONSULTANT**

October 12, 2018

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2450 Del Paso Road, Suite 220
Sacramento, CA 95834
(916) 471-3345
bjewing@cpshr.us

November 2, 2018

Mr. Jose Antonio Ramirez
City Manager
City of Livingston
1416 C Street
Livingston, CA 95334

Dear Mr. Ramirez:

We have completed our study with the City of Livingston to conduct a classification, salary and benefits study for represented, non-represented and public safety employees. Our report is enclosed with supporting exhibits.

We wish to commend the City for developing a thoughtful, participative and thorough process in conducting this very sensitive and important study. We are especially grateful to you, Danna Rasmussen, Happy Bains and the members of the Advisory Committee for the willingness to invest considerable time and energy to assure that the results of the study truly reflect the unique character of the City of Livingston.

Members of the Advisory Committee were Nick Kirk-Police Corporal, Maribel Arevalo-Communications Records Manager, Jesus Chavez- Maintenance Mechanic, Tony Avina-Utilities Worker II, Happy Bains-Sr. Accountant and Danna Rasmussen Sr. Administrative Analyst/Confidential

We are extremely pleased with the objective and professional manner in which these people conducted themselves during the course of the study. We are also grateful for the excellent support of the Human Resources Department staff. Their timely and efficient assistance was especially helpful to our consultants.

Best wishes. Thank you for selecting Ewing Consulting to conduct this study for you.

Very truly yours,

William (BJ) Ewing
Project Director

CLASSIFICATION STUDY - OVERVIEW

Approach and Methodology

The classification study provided a detailed review of each of approximately 58 employees in 41 classifications included in the study. The program was initiated through meetings with all study participants to distribute a position information questionnaire and explain the purpose and intent of the study. Each participant completed a position information questionnaire and submitted the completed form to the immediate supervisor who approved the content of the questionnaire prior to the review by our consultants. We received 56 completed questionnaires representing 98 percent of the staff. This is an exceptional participation rate for this type of study.

Our consultants reviewed the completed questionnaires and conducted interviews with at least one incumbent in each classification. Interviews generally lasted 30 minutes and focused on clarification of questionnaire information and expansion of questionnaire responses. Our records indicate that we held 48 interviews representing 85 percent of the staff who completed the questionnaire.

Our consultants then prepared initial class descriptions using a revised format which placed the typical duties and responsibilities in the City's current format. Preliminary class descriptions, prepared by our consultants, were developed based upon employee questionnaires, current job descriptions, employee interview notes and discussions with supervisors. These descriptions were then submitted to the incumbents for review. We received several suggestions for change to the descriptions from both incumbents and supervisors.

Recommendations - Classification

There are two primary outputs of the classification part of the study: an Allocation Listing and Class Descriptions. The Allocation Listing (Exhibit A) illustrates the actions recommended for each classification and each incumbent. The revised class descriptions are also included and represent the current duties and responsibilities assigned to the incumbents. We have suggested several title changes, reclassifications, eliminations of existing classes and establishment of new classes. We have also included an alphabetical listing of classifications as Exhibit B and class descriptions as Exhibit C.

Other recommendations regarding implementation and maintenance of the overall program are included in later sections of this report.

COMPENSATION STUDY - OVERVIEW

The compensation element of this study was conducted in two phases: salary survey and internal relationships. Both phases were conducted simultaneously.

Salary Survey

The first step in the salary survey process was the selection of benchmark classifications (Exhibit D) which met the following criteria:

1. The classification was a good representative of an occupational group, family or profession;
2. The classification could be expected to be found in other organizations with about the same duties and responsibilities;
3. The selected classifications as a whole must represent the entire array of classifications from highest to lowest within the City of Livingston.

Next, we selected survey participants (Exhibit E) based on the following criteria:

1. Geographic Area: Merced County, Stanislaus County, Fresno County, Kern and San Joaquin Counties
2. Type of Business: Full service cities
3. Size of Business: Population between 13,000- 48,000

Our consultants received a written or verbal response from every participating organization. Our consultants were careful to compare the participant's classifications with those developed for the City of Livingston to assure proper matching of classification content.

We requested information from each participant on the minimum and maximum for the salary range relating to the benchmark classification. In all cases, our analysis focused on the maximum of the salary range to which the benchmark classification was allocated. This practice is consistent with survey standards for educational institutions considering the variety of policies in education today affecting the size of ranges and the use of the lower end of the range. Since the salary practices of the organizations surveyed tended to vary considerably, we elected to utilize the "MEDIAN" as the measure of central tendency. It is our belief, under these conditions, that the median best represents the full array of data without being as sensitive to extremes as the mean (average).

We have included the salary survey both in summary form and with all the detail for each benchmark classification. The salary survey detail is included as Exhibit F, and the salary survey summary is included as Exhibit G in this report.

Internal Relationships

The next step in the salary-setting process was to establish the internal relationships of the classifications. The consultants first read the newly prepared classification and discussed the classification in detail, carefully checking position information questionnaires and any other materials which would add additional information. The

consultants then determined the proper internal ranking for each classification within the job family. We were careful to evaluate knowledge requirements, complexity and accountability for each classification. Once the internal relationships of all the classifications were determined, the consultants met to "sore-thumb" the relationships to assure their internal consistency and accuracy.

With respect to internal relationships, we utilized the following criteria to establish minimum standards:

1. Classes in a series should be separated by at least two ranges (5%) allowing current practice to dictate specific differences if above the two-range minimum.
2. Classes in a lead capacity should be separated by at least three ranges (7.5%) from the highest-level subordinate.
3. Classes in a supervisory or managerial capacity should be separated by at least five ranges (12.5%) from the highest-level subordinate. Other variables such as span of control were also considered.

Salary Range Recommendations

Exhibit H illustrates the recommended salary ranges by classification and includes a comparison between the recommended range placements according to the proposed salary schedule and the current salary range. This exhibit demonstrates that a number of classifications need to change in salary range relationships in order to comply with market demands and proper internal relationship considerations. Our recommendations did not reflect the reductions of salaries.

Benefits Survey

Exhibit I illustrates the Health and Welfare benefits paid by each survey participant. We were careful to gather data the City required. The survey included data collection for the following benefits:

1. Retirement (Medicare, FICA, and defined benefits contribution, e.g., CalPERS)
2. Employer and Employee contributions to Medical, Dental, and Vision at the most expensive rate

Data collection did not include additional cash add-ons such as longevity pay, deferred compensations, Health Savings Accounts, etc., nor leave policies (vacation, holiday, administrative). Datasheets for each classification in the survey show the sum of base salary plus retirement, Social Security, and Medical/Dental/Vision at the most expensive rate. We did not use benefits data to make our salary range determination.

Implementation of Program

With respect to the implementation of a program such as this, we believe it is important to consider the impact of salary range changes both on the City's financial resources and the well-being of employees. In order to ease the burden on both, we suggest the following:

1. The City should approve the study as a whole with an implementation plan which extends over a reasonable period of time. It is quite common for public sector organizations to consider an implementation period of several years in order to ease the financial burden in any given year.
2. Given financial constraints, we believe the City should implement the reclassification suggestions first since these reflect changes in the scope of duties currently assigned to employees. There are several reclassifications identified in the classification sections of this report.
3. With respect of those salaries recommended to be raised, please consider the following implementation methods:

Moving positions to the step in the recommended range corresponding to the employee's current step. For example, if an employee is currently at step 5, then the employee would move to step 5 on the recommended range or moving positions to a step in the recommended range which results in an increase of no more than a given amount. For example, an employee would be raised to a step in the new range which would provide an increase of no more than 5 percent. This accomplishes the objective of placing the position in the proper range without creating a windfall for the employee or an extreme financial burden for the City. Some of our clients have even moved the employees to a step in the new range equal to or closest to their current salary. This is a method which results in the lowest overall impact in the first year.

In all cases, we suggest moving all positions at least to the minimum of the new range.

Administration of the Program

There has been considerable time and effort invested in preparing the class descriptions and in determining the relative value of each classification in the overall salary structure of the City. We suggest that this program be continued and maintained on a regular basis.

We suggest the following with respect to administering the program:

1. With each reorganization of a department, or reassignment of duties, a position information questionnaire should be prepared by the supervisor and the position should be re-evaluated using a process similar to that used by our firm in the conduct of the classification part of our study.
 2. If no automated maintenance program is utilized, we suggest that a complete classification study be conducted every five or six years. Assuming that employees and supervisors have the right to request interim reviews, we believe the City will be well-served with a periodic review of all classes to assure proper alignment.
 3. The Human Resources Department should be closely aligned to the organization planning and staffing control functions. We recommend that the Personnel staff develop and maintain the City's official organization charts and approved staffing patterns. This serves as a control over classification and salary impacts of changes in duties and responsibilities.
 4. Some organizations find it helpful to offer a specific time period or "window" during which the Human
-

Resource Department would accept properly authorized requests for reclassification. This provides some necessary structure to the process of maintaining the program while being sensitive to providing timely credit for employees whose jobs have increased in scope or responsibility.



MEETING MINUTES

**REGULAR MEETING
LIVINGSTON CITY COUNCIL
SEPTEMBER 18, 2018**

A Regular Meeting of the Livingston City Council was held on September 18, 2018, in the City Council Chambers with Mayor Soria presiding.

REGULAR MEETING

Mayor Soria called the meeting to order at 7:08 p.m.

PLEDGE OF ALLEGIANCE

The pledge of allegiance to the flag was recited.

ROLL CALL

- Mayor Jim Soria
- Mayor Pro-Tem Gurpal Samra
- Council Member Juan Aguilar
- Council Member Arturo Sicairos
- Council Member Alex McCabe

CHANGES TO THE AGENDA

None.

AWARDS, PRESENTATIONS, PROCLAMATIONS

1. Proclamation Declaring October 14-20, 2018 as "Freedom from Workplace Bullies Week".

Mayor Soria introduced this item. The "Freedom from Workplace Bullies Week" is in regard to raising awareness for an anti-bullying work environment.

ANNOUNCEMENTS AND REPORTS

Supervisor Rodrigo Espinoza Announcements and Reports.

County Supervisor Espinoza announced that Merced County recently approved their budget for County services. During their last County Supervisor Meeting the supervisors discussed allocating funds towards remodeling various veteran halls throughout Merced County. In addition, the County is considering approving a PACE or HERO loan program, or some variation of it, used to finance energy efficient projects (e.g. solar panel installation, wind turbine, etc.). Lastly, Supervisor Espinoza introduced Charles Xu, a representative from China, who would like to start a student exchange program with Livingston.

Mayor Soria announced that he had a great experience in China, and that he looks forward to building a relationship with Mr. Xu.

City Staff Announcements and Reports.

Public Works Director Chaverria gave an activity report on recent public works projects. Staff is building a basketball court at Fredrick Worden Park, restriping crosswalks, doing park upgrades (painting and putting new wood chips), improving the City Museum, etc.

Council Member McCabe commended the Public Works Department for their hard work.

Paul H. Garcial, resident of Delhi, asked if Public Works staff is maintaining City sidewalks and updating park equipment.

City Manager Ramirez replied that the City is constantly improving City sidewalks for ADA compliance, particularly those near schools.

Police Chief Chavez announced that the City will be introducing new officers and staff at the next City Council Meeting. In addition, October 27th is the City's drug takeback day, where residents can dispose of prescribed medications at the Police Department. On October 31st the City, including Police staff, will be participating in the Trunk or Treat event for the community.

Paul H. Garcia asked if these events are available online.

Police Chief Chavez replied that these events are available on the City's website and Facebook Group.

Code Enforcement staff gave an activity report regarding several violations with vacant homes, debris, vehicle abatement, weed abatement, etc.

Paul H. Garcia asked who is responsible for maintaining City alleys.

City Manager Ramirez replied that home owners are responsible for maintaining alleys.

Barbra Rathsman, 1315 H St., thanked Code Enforcement for their commitment to improving the community.

Mayor Soria asked if the City offers refuse pick up for large items.

City Manager Ramirez replied yes.

Parks and Recreation Supervisor Benoit invited the community to attend the Sweet Potato Festival at the Max Foster Sports Complex September 21st through the 23rd. In addition, the mural program has been productive with projects coming up for review soon.

City Manager Announcements and Reports.

City Manager Ramirez announced that the City will soon be hosting an infrastructure workshop discussing water lines, sewer lines, tanks, etc. The roundabout project at B and Main Streets will soon go through plan check and be constructed sometime next Fall. Lastly, the City budget will be presented to the City Council sometime this year.

City Council Members' Announcements and Reports.

Council Member McCabe announced that he attended the League of Cities Conference at Long Beach where they discussed a replacement program to the Redevelopment Agency.

Council Member Aguilar announced that the City will be hosting a Safety Fair early October.

Mayor Pro-Tem Samra invited the community to attend the Sweet Potato Festival.

Mayor's Announcements and Reports.

Mayor Soria announced that he attended the recent Mosquito Abatement Meeting, where they discussed a few local cases of the Zika Virus.

PUBLIC HEARING

2. Introduce and Waive the First Reading of Ordinance No. ____, Amending Section 4-2-8, "Murals", of the Livingston Municipal Code, to Change the Approval Body of Mural Applications from the Planning Commission to the Parks, Recreation, and Arts Commission.

City Planning Director Hatch introduced this item. This item is regarding giving mural approval authority to the Parks, Recreation, and Arts Commission.

Motion: M/S Samra/Aguilar Introduce and Waive the First Reading of Ordinance No. 635, Amending Section 4-2-8, "Murals", of the Livingston Municipal Code, to Change the Approval Body of Mural Applications from the Planning Commission to the Parks, Recreation, and Arts Commission.. The motion carried 5-0-0 by the following roll call vote:

AYES:	Council Members:	McCabe, Aguilar, Sicairos, Samra, Soria
NOES:	Council Members:	None
ABSENT:	Council Members:	None

CITIZEN COMMENTS

Mayor Soria opened Citizen Comments at 8:13 p.m.

Mario Guererra, 912 Main Street, announced that one of his rentals was recently burglarized. The robbers stole over \$5,000.00 worth of material. He was disappointed that the Police Department was not able to monitor his property more closely.

Mike Torrez, 1618 H St., asked if the City can provide an address for the various wells within the City.

City Manager Ramirez replied that the City will soon provide a map showing the location of all City wells.

Mike Torrez recommends that the City have a debate night for City Council candidates.

Barbara Rathsmann recommends reaching out to the League of Women Voters to schedule a debate night for the community.

Katherine Schell-Rodriguez, P.O. Box 163, asked when the Utility Rate Stakeholders will move to the next phase of conducting a rate study with consultants.

City Manager Ramirez replied that it has been nearly 5 years since the last rate study. This should be completed sometime next year.

Luis Flores, 707 Almonwood Drive, thanked the Police Department for helping the school district with the lending library.

Mayo Soria closed Citizen Comments at 8:27 p.m., as there were no further comments from the public

CONSENT AGENDA

3. Approval of Minutes of Meeting Held on June 19, 2018.
4. Approval of Minutes of Meeting Held on July 3, 2018.
5. Approval of Warrant Register Dated August 30, 2018.
6. Approval of Warrant Register Dated September 12, 2018
7. City of Livingston Code of Ethics

Motion: M/S Samra/Aguilar to approve the Consent Agenda. The motion carried 5-0-0 by the following roll call vote:

AYES:	Council Members:	McCabe, Aguilar, Sicairos, Samra, Soria
NOES:	Council Members:	None
ABSENT:	Council Members:	None

DISCUSSION AND POTENTIAL ACTION ITEMS

8. Resolution Endorsing Prop 1 Affordable Housing Bond on the November Ballot.

City Manager Ramirez introduced this item.

A Self-Help Representative introduced Proposition 1 Affordable Housing Bond. It has been over 12 years since the last affordable housing bond was approved.

Mayor Soria opened Public Comments at 8:32 p.m.

Mike Torres, 1816 H St., announced that homes in Livingston are overpriced for local working-class families.

City Manager Ramirez replied that affordable housing is a complex issue that requires multiple approaches to increase housing stock and lower prices.

Mayor Soria closed Public Comments at 8:35 p.m., as there were no further comments from the public.

Mayor Pro-Tem Samra announced that the housing crisis will get worse if nothing is done to support affordable housing.

Motion: M/S Samra/McCabe to adopt Resolution #2018-52 Endorsing Prop 1 Affordable Housing Bond on the November Ballot. The motion carried 5-0-0 by the following roll call vote:

AYES:	Council Members:	McCabe, Aguilar, Sicairos, Samra, Soria
NOES:	Council Members:	None
ABSENT:	Council Members:	None

9. Appointment of a Parks Recreation and Arts Commissioner and 2 Alternate Commissioners.

Mayor Soria introduced this item.

Mayor Soria opened Public Comments at 8:38 p.m.

Mario Arrolla, resident of Livingston, asked if this is a volunteer position.

Katherine Shell Rodriguez, P.O. Box 163, asked for more information about the applicants.

Anna Alberto, applicant for the commission, announced that she is interested in this position because she is passionate about youth development.

Mayor Soria closed Public Comments at 8:45 p.m., as there were no further comments from the public.

Parks and Recreation Superintendent Benoit introduced this item. She provided background information regarding the vacancy and the candidates.

Council Member McCabe asked if there are issues of incompatibility with offices between any of the candidates.

City Attorney Sanchez replied that each applicant's case is evaluated on an individual basis.

The City Council agreed to dismiss late applications.

The applicants introduced themselves and were interviewed by the City Council.

Mayor Soria closed Public Comments at 9:03 p.m., as there were no further comments from the public.

Motion: M/S Samra/None to appoint Rodrigo Espinoza, Omar Herrera, and Anna Alberto to the Parks and Recreation Commission. The motion failed due to a lack of a second.

Motion: M/S Aguilar/McCabe to appoint Omar Herrera, Patricia Marshall, and Anna Alberto to the Parks and Recreation Commission. The motion carried 3-2-0 by the following roll call vote:

AYES:	Council Members:	McCabe, Aguilar, Sicairos
NOES:	Council Members:	Soria, Samra
ABSENT:	Council Members:	None

10. Approval to Purchase a Type 6 Mid-Xtreme Fire Apparatus Built on a Dodge Chassis (“Fire Apparatus”).

City Manager Ramirez introduced this item. Fire Chief Carter introduced this item.

Council Member Aguilar noted that he is a Fire Volunteer and will not be recusing himself, because he has no financial gain from this item.

City Council took a 5-minute break from 9:15 p.m. to 9:20 p.m.

Fire Chief Carter continued the presentation and noted that the current squad, from 1996, is becoming outdated and that the City is in need of a new engine. The new engine will be a Type 6, which would be used for medical aids, vehicle accidents, and all vegetation fires.

Mayor Soria opened and closed Public Comments at 9:28 p.m., as there were no comments from the public.

Motion: M/S Aguilar/McCabe to Approval to Purchase a Type 6 Mid-Xtreme Fire Apparatus Built on a Dodge Chassis (“Fire Apparatus”). The motion carried 5-0-0 by the following roll call vote:

AYES:	Council Members:	McCabe, Aguilar, Sicairos, Samra, Soria
NOES:	Council Members:	None
ABSENT:	Council Members:	None

11. Discussion of Strategies to Attract, Retain, and Expand Businesses Within the City Including Zoning Code Changes and Incentives

City Manager Ramirez introduced this item.

Mayor Soria opened and closed Public Comments at 9:36 p.m., as there were no comments from the public.

Council Member McCabe encourages having creative ways to incentivize development.

Council Member Aguilar thanked the City Manager for being proactive.

Council Member McCabe noted that the City can do a better job of streamlining the entitlement process.

ADJOURNMENT

The meeting was adjourned by consensus at approximately 9:45 p.m.

APPROVED:

Mayor or Mayor ProTempore

The written meeting minutes reflect a summary of specific actions taken by the City Council. They do not necessarily reflect all of the comments or dialogue leading up to the action. All meetings are digitally recorded and are an official record of the meeting's proceedings. Digitally recorded verbatim minutes are available, upon request, and may be obtained at Livingston City Hall.

STAFF REPORT

AGENDA ITEM: Approval of Warrant Register dated November 1, 2018
MEETING DATE: November 05, 2018
PREPARED BY: Adabel Pirita, Sr. Account Clerk
REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Approve warrant register dated November 1, 2018

DISCUSSION:

In accordance with Section 37202 of the Government Code of the State of California there is presented herewith a summary of the demands against the City of Livingston covering obligations to be paid during the period of:

October 15, 2018-November 5, 2018

Each demand has been audited and I hereby certify to their accuracy and that there are sufficient funds for their payment as of this date.

**IT IS HEREBY RECOMMENDED THE CITY COUNCIL
APPROVE THE REGISTER OF DEMANDS AS FOLLOWS:**

GENERAL WARRANTS.....\$	470,852.76	#91494-91642
PAYROLL WARRANTS.....\$	168,518.87	#40475-40504
TOTAL WARRANTS.....\$	639,371.63	

ATTACHMENTS:

Accounts payable checks by date, detail by check number register.

Accounts Payable

Checks by Date - Detail by Check Date

User: adabel
 Printed: 11/1/2018 4:26 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
91494	kb elect stmt 10/15	KB Electric city pump site for storm drain next to high schoo	10/15/2018	1,100.00
Total for Check Number 91494:				1,100.00
Total for 10/15/2018:				1,100.00
91495	SWRCB1 grade 2 cert. grade 3 cert.	SWRCB- Wastewater Operator Certificatio renewal cert./Grade 2 Distribution/ren. grade T-2 renewal certification for Grade 3 wtr distribution	10/16/2018	120.00 90.00
Total for Check Number 91495:				210.00
91496	NEXTEL	Nextel Communications	10/16/2018	
	898215431-155	September 2018 cell phone Nextel Bill		53.62
	898215431-155	September 2018 cell phone Nextel Bill		11.55
	898215431-155	September 2018 cell phone Nextel Bill		2.71
	898215431-155	September 2018 cell phone Nextel Bill		4.74
	898215431-155	September 2018 cell phone Nextel Bill		1.16
	898215431-155	September 2018 cell phone Nextel Bill		339.50
	898215431-155	September 2018 cell phone Nextel Bill		24.90
	898215431-155	September 2018 cell phone Nextel Bill		127.01
	898215431-155	September 2018 cell phone Nextel Bill		4.65
	898215431-155	September 2018 cell phone Nextel Bill		160.61
	898215431-155	September 2018 cell phone Nextel Bill		8.82
	898215431-155	September 2018 cell phone Nextel Bill		11.72
	898215431-155	September 2018 cell phone Nextel Bill		2.18
	898215431-155	September 2018 cell phone Nextel Bill		3.16
	898215431-155	September 2018 cell phone Nextel Bill		37.40
	898215431-155	September 2018 cell phone Nextel Bill		115.00
	898215431-155	September 2018 cell phone Nextel Bill		7.14
	898215431-155	September 2018 cell phone Nextel Bill		-50.00
	898215431-155	September 2018 cell phone Nextel Bill		0.70
	898215431-155	September 2018 cell phone Nextel Bill		0.23
	898215431-155	September 2018 cell phone Nextel Bill		2.86
	898215431-155	September 2018 cell phone Nextel Bill		7.91
	898215431-155	September 2018 cell phone Nextel Bill		166.88
	898215431-155	September 2018 cell phone Nextel Bill		0.44
	898215431-155	September 2018 cell phone Nextel Bill		13.61
	898215431-155	September 2018 cell phone Nextel Bill		15.62
	898215431-155	September 2018 cell phone Nextel Bill		5.67
	898215431-155	September 2018 cell phone Nextel Bill		13.01
	898215431-155	September 2018 cell phone Nextel Bill		10.55
	898215431-155	September 2018 cell phone Nextel Bill		6.81
	898215431-155	September 2018 cell phone Nextel Bill		0.61
	898215431-155	September 2018 cell phone Nextel Bill		11.42
	898215431-155	September 2018 cell phone Nextel Bill		31.48
	898215431-155	September 2018 cell phone Nextel Bill		-50.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	898215431-155	September 2018 cell phone Nextel Bill		4.18
	898215431-155	September 2018 cell phone Nextel Bill		13.94
	898215431-155	September 2018 cell phone Nextel Bill		20.88
	898215431-155	September 2018 cell phone Nextel Bill		1.65
	898215431-155	September 2018 cell phone Nextel Bill		4.80
	898215431-155	September 2018 cell phone Nextel Bill		0.54
	898215431-155	September 2018 cell phone Nextel Bill		158.30
	898215431-155	September 2018 cell phone Nextel Bill		-50.00
	898215431-155	September 2018 cell phone Nextel Bill		3.87
	898215431-155	September 2018 cell phone Nextel Bill		10.11
	898215431-155	September 2018 cell phone Nextel Bill		0.58
	898215431-155	September 2018 cell phone Nextel Bill		121.01
	898215431-155	September 2018 cell phone Nextel Bill		3.47
	898215431-155	September 2018 cell phone Nextel Bill		9.65
	898215431-155	September 2018 cell phone Nextel Bill		0.97
	898215431-155	September 2018 cell phone Nextel Bill		1.20
	898215431-155	September 2018 cell phone Nextel Bill		6.03
	898215431-155	September 2018 cell phone Nextel Bill		10.80
	898215431-155	September 2018 cell phone Nextel Bill		6.44
	898215431-155	September 2018 cell phone Nextel Bill		6.97
	898215431-155	September 2018 cell phone Nextel Bill		15.85
	898215431-155	September 2018 cell phone Nextel Bill		1.02
	898215431-155	September 2018 cell phone Nextel Bill		8.57
			Total for Check Number 91496:	1,464.50
91497	edwardse reconition banq	Erik Edwards playing a jazz set at Reconition Banquet 2018	10/16/2018	75.00
			Total for Check Number 91497:	75.00
91498	cwea cert renewal	CWEA Renewal Certification Renewal/Collections System Maint	10/16/2018	280.00
			Total for Check Number 91498:	280.00
91499	campolo reconition banq	Anthony Campolo playing a jazz set at Reconition banquet 2018	10/16/2018	75.00
			Total for Check Number 91499:	75.00
91500	BANKCARE	Bank of America Business Card	10/16/2018	
	0932-3802	interview panel lunch		58.90
	0932-3802	monthly lunch incentive dept winner streets		82.92
	0932-3802	monthly lunch incentive dept winners fleet		75.31
	1071-9382	SPF puppets		22.07
	1071-9382	oil base paint Art/Mural		255.71
	1071-9382	truck a treat games		75.85
	1071-9382	SPF Geo filter		60.42
	1071-9382	SPF 2018 facebook AD		70.00
	1071-9382	youth soccer pee wee		41.54
	1071-9382	hot dogs concessions		28.00
	1071-9382	Mural brushes		63.40
	1071-9382	SPF Culinary supplies		274.25
	1071-9382	hot dogs		28.00
	1071-9382	concessions		61.36
	1071-9382	Soccer Concessions		654.13
	1216-4898	meeting		23.49
	1216-4898	lunch meeting with Engineering Dept		46.21
	1216-4898	flowers for Aaron Silva Emmanuel Hospital		48.54
	1216-4898	meeting		12.87

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1216-4898	Rural housing summit 2018		359.75
	1216-4898	lunch meeting with Livingston Community Heal		26.36
	1216-4898	deposit for hotel accomidation for Alex McCabe		247.39
	1216-4898	lunch meeting MCAG		21.54
	1216-4898	meeting with California Community Builders		40.00
	1216-4898	hotel accomodations Alex McCabe City League .		591.62
	1216-4898	lunch meeting with Police Chief		7.99
	1216-4898	fastrak toll evasion		26.00
	1216-4898	fuel admin car		34.10
	1216-4898	parking meter S.F.		8.13
	1216-4898	flowers for Grupal Samra get well		76.84
	1216-4898	lunch meeting MCAG		2,484.22
	1224-2402	vehicle maintenance BMW		518.86
	1224-2402	explorer detail fuel		109.52
	1224-2402	explorer detail fuel		65.83
	1224-2402	uniform cleaning/A1		12.30
	1224-2402	explorer meal		147.25
	1224-2402	explorer detail fuel		25.38
	1224-2402	explorer supplies		24.03
	1224-2402	FBINAA training		765.12
	1224-2402	FBINAA training		765.12
	1224-2402	explorer meal		25.12
	2252-7116	blue ray reader for detective		92.22
	2252-7116	hotels accomadation RIMS Conference Soria/Ar		101.46
	2252-7116	office supplies PD dept		175.22
	2252-7116	fuel for travel		29.08
	2252-7116	hotels accomadation credit refund cancel reserva		-101.46
	5318-4777	lunch for RIMS meeting		78.12
	7634-6728	Microfost Annual License fee Internal cloud stor		99.00
	7634-6728	PW employment AD		310.00
	8501-3285	uniform cleaning Lieutenant Soria		12.03
	8685-3527	grabber pick up tools		21.54
	8685-3527	nitrile glove plus		19.91
	8685-3527	phone case clip & screen protector		10.76
	8685-3527	nitrile glove plus		19.91
	8685-3527	platic paddle legend stop/slow		58.54
	8685-3527	platic paddle legend stop/slow		58.54
	8685-3527	nitrile glove plus		19.91
	8685-3527	grabber pick up tools		21.54
	8685-3527	monthly postage for state water report		74.85
	8685-3527	tyvek disposable ptotective coveralls		70.95
	8685-3527	grabber pick up tools		21.54
	8685-3527	monthly postage for state water report		7.62
	8685-3527	safety glasses & work gloves		97.19
	8685-3527	safety glasses & work gloves		97.19
	8685-3527	honda gas powered compressor		4.63
	8685-3527	radio read connector cord		89.81
	8685-3527	tyvek disposable ptotective coveralls		70.95
	8685-3527	nitrile glove plus		19.91
	8685-3527	safety glasses & work gloves		97.19
	8685-3527	axle locknut socket for PD bus		44.41
	8685-3527	tyvek disposable ptotective coveralls		70.95
	8685-3527	honda gas powered compressor		4.59
	8685-3527	honda gas powered compressor		4.59
	8685-3527	safety glasses & work gloves		97.19
	8685-3527	burritos for Mt Bulion workcres working sewer i		89.02
	8685-3527	cement mixer parts		153.50
	8685-3527	tyvek disposable ptotective coveralls		70.95
	8685-3527	platic paddle legend stop/slow		58.55

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8685-3527	donuts pw staff		23.00
	8685-3527	honda gas powered compressor		4.59
	8685-3527	grabber pick up tools		21.54
	8685-3527	number & letter stencils for yard pw		37.46
	8685-3527	honda gas powered compressor		4.59
	8685-3527	tyvek disposable ptotective coveralls		70.95
	8685-3527	grabber pick up tools		21.54
	8685-3527	safety glasses & work gloves		97.19
	8685-3527	nitrile glove plus		19.92
			Total for Check Number 91500:	10,938.12
91501	aguiljob reconition banq	Joban Aguilar playing a jazz set at Reconition Banquet 2018	10/16/2018	75.00
			Total for Check Number 91501:	75.00
91502	abresino reconition banq	Lemuel J. Abresinos playing a jazz set at Reconition Banquet 2018	10/16/2018	75.00
			Total for Check Number 91502:	75.00
			Total for 10/16/2018:	13,192.62
91503	amerlead 10 th Anniv.	American Leadership Forum 10th Anniversary Gala Sponsorship	10/18/2018	500.00
			Total for Check Number 91503:	500.00
91504	MERCNTY Liv 1,2,3 TCP	Merced County Clerk Livingston 1,2,3 TCP Removal Treatment Syster	10/18/2018	2,330.75
			Total for Check Number 91504:	2,330.75
			Total for 10/18/2018:	2,830.75
91505	kb elect stmt 10/19	KB Electric clean up cross walk light controls on F Street	10/19/2018	550.00
			Total for Check Number 91505:	550.00
			Total for 10/19/2018:	550.00
91506	att1 287277171264 287277171264 287277171264 287277171264	AT & T Mobility City Mgr cell phone 9/8/18-10/7/18 inv#287277 City Mgr cell phone 9/8/18-10/7/18 inv#287277 City Mgr cell phone 9/8/18-10/7/18 inv#287277 City Mgr cell phone 9/8/18-10/7/18 inv#287277	10/23/2018	28.97 28.97 28.98 51.05
			Total for Check Number 91506:	137.97
91507	FAMILYSU held 10/20/18 held 10/20/2018 held 10/31/18 held 10-20-18 held 10-20-2018	California State 200000000434371 & 2000000001251470 PR en ID# 2000000002033118 0600099 PR ending 10/ Aguilar 0999010753-01 PR ending 10/31/18 200000000470014/FIPS Code 0600099 PR endii Case 0993764321-01 Mejia PR ending 10/20/18	10/23/2018	512.76 203.53 133.11 1,484.30 369.23

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 91507:	2,702.93
91508	chajesus comp purchase	Jesus Chavez computer purchase program	10/23/2018	649.00
			Total for Check Number 91508:	649.00
91509	doras 1546	Dora's Fashions tables cloths and napkins for recognition banquet	10/23/2018	220.00
			Total for Check Number 91509:	220.00
91510	kb elect stmt 10/23/18	KB Electric Main Street Lights maintenance	10/23/2018	440.00
			Total for Check Number 91510:	440.00
91511	IKONFIN 101132677 101132677 101132677	Ricoh USA Inc. pw contract lease 9-12-18/10-11-18 pw contract lease 9-12-18/10-11-18 pw contract lease 9-12-18/10-11-18	10/23/2018	100.42 25.12 376.60
			Total for Check Number 91511:	502.14
91512	VERIZON 9815589797 9815589798	Verizon Wireless PD phones & modems PD modems	10/23/2018	853.35 380.26
			Total for Check Number 91512:	1,233.61
			Total for 10/23/2018:	5,885.65
91513	kb elect stmt 10-22-18	KB Electric Install lights at Singh Storm Drain Station	10/29/2018	440.00
			Total for Check Number 91513:	440.00
			Total for 10/29/2018:	440.00
91514	A&APORTA 1-730320 1-730408 1-731153	A & A Portables Inc. portable service @ Fred Worden Park portable service @ Court Park portable service @ Singh Park	11/05/2018	170.77 270.69 198.23
			Total for Check Number 91514:	639.69
91515	SPRINGBR INV-ACC41765 INV-ACC41765 INV-ACC41765 INV-ACC41898 INV-ACC41898 INV-ACC41898 INV-ACC41898 INV-ACC41898 INV-ACC41984 INV-ACC42188 INV-ACC42188 INV-ACC42188	ACCELA, INC. #774375 Online Web Billing for the month of August 201: Online Web Billing for the month of August 201: Online Web Billing for the month of August 201: Springbrook Annual Maintenance 9/29/18-9/28/1 Springbrook Annual Maintenance 9/29/18-9/28/1 Springbrook Annual Maintenance 9/29/18-9/28/1 Springbrook Annual Maintenance 9/29/18-9/28/1 Springbrook Annual Maintenance 9/29/18-9/28/1 Business Tax Module Online Web Billing for the month of September : Online Web Billing for the month of September : Online Web Billing for the month of September :	11/05/2018	342.33 342.34 342.33 8,936.32 8,936.33 8,936.34 8,936.34 525.00 352.66 352.66 352.68

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 91515:	38,355.33
91516	AEDGE 70786	Adedge Water Technologies 363 cu ft - Bayoxide E33 GFO (adEdhe part No.	11/05/2018	49,155.19
			Total for Check Number 91516:	49,155.19
91517	ASI	Administrative Solutions Inc PR Batch 00006.10.2018 ASI	11/05/2018 PR Batch 00006.10.2018 ASI	30.00
	138703	medical admin charges Oct 2018		10.00
	138703	medical admin charges Oct 2018		10.00
	138703	medical admin charges Oct 2018		10.00
			Total for Check Number 91517:	60.00
91518	advchem	Advanced Chemical Transport Inc.	11/05/2018	
	164277	55 Gallon metal drum/fuel/labor/protective equip		13.87
	164277	55 Gallon metal drum/fuel/labor/protective equip		104.76
	164277	55 Gallon metal drum/fuel/labor/protective equip		7.75
	164277	55 Gallon metal drum/fuel/labor/protective equip		1.76
	164277	55 Gallon metal drum/fuel/labor/protective equip		19.89
	164277	55 Gallon metal drum/fuel/labor/protective equip		104.71
	164277	55 Gallon metal drum/fuel/labor/protective equip		0.36
	164277	55 Gallon metal drum/fuel/labor/protective equip		5.17
	164277	55 Gallon metal drum/fuel/labor/protective equip		0.61
	164277	55 Gallon metal drum/fuel/labor/protective equip		3.91
	164277	55 Gallon metal drum/fuel/labor/protective equip		104.71
	164277	55 Gallon metal drum/fuel/labor/protective equip		2.53
	164277	55 Gallon metal drum/fuel/labor/protective equip		0.26
	164277	55 Gallon metal drum/fuel/labor/protective equip		2.93
	164277	55 Gallon metal drum/fuel/labor/protective equip		9.26
	164277	55 Gallon metal drum/fuel/labor/protective equip		2.39
	164277	55 Gallon metal drum/fuel/labor/protective equip		4.01
	164277	55 Gallon metal drum/fuel/labor/protective equip		5.79
	164277	55 Gallon metal drum/fuel/labor/protective equip		4.29
	164277	55 Gallon metal drum/fuel/labor/protective equip		3.75
	164277	55 Gallon metal drum/fuel/labor/protective equip		104.76
	164277	55 Gallon metal drum/fuel/labor/protective equip		1.17
	164277	55 Gallon metal drum/fuel/labor/protective equip		5.88
	164277	55 Gallon metal drum/fuel/labor/protective equip		1.06
	164277	55 Gallon metal drum/fuel/labor/protective equip		3.27
	164277	55 Gallon metal drum/fuel/labor/protective equip		1.01
	164277	55 Gallon metal drum/fuel/labor/protective equip		0.08
	164277	55 Gallon metal drum/fuel/labor/protective equip		0.38
	164277	55 Gallon metal drum/fuel/labor/protective equip		0.20
	164277	55 Gallon metal drum/fuel/labor/protective equip		104.76
	164277	55 Gallon metal drum/fuel/labor/protective equip		3.18
	204128	parts for washer/paint gun cleaner/protective equ		0.36
	204128	parts for washer/paint gun cleaner/protective equ		2.50
	204128	parts for washer/paint gun cleaner/protective equ		19.67
	204128	parts for washer/paint gun cleaner/protective equ		3.14
	204128	parts for washer/paint gun cleaner/protective equ		0.60
	204128	parts for washer/paint gun cleaner/protective equ		3.96
	204128	parts for washer/paint gun cleaner/protective equ		1.74
	204128	parts for washer/paint gun cleaner/protective equ		3.87
	204128	parts for washer/paint gun cleaner/protective equ		5.11
	204128	parts for washer/paint gun cleaner/protective equ		0.26
	204128	parts for washer/paint gun cleaner/protective equ		3.71
	204128	parts for washer/paint gun cleaner/protective equ		4.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	204128	parts for washer/paint gun cleaner/protective equ		2.90
	204128	parts for washer/paint gun cleaner/protective equ		103.54
	204128	parts for washer/paint gun cleaner/protective equ		1.00
	204128	parts for washer/paint gun cleaner/protective equ		0.08
	204128	parts for washer/paint gun cleaner/protective equ		5.73
	204128	parts for washer/paint gun cleaner/protective equ		103.60
	204128	parts for washer/paint gun cleaner/protective equ		9.18
	204128	parts for washer/paint gun cleaner/protective equ		0.37
	204128	parts for washer/paint gun cleaner/protective equ		13.72
	204128	parts for washer/paint gun cleaner/protective equ		5.81
	204128	parts for washer/paint gun cleaner/protective equ		1.16
	204128	parts for washer/paint gun cleaner/protective equ		7.66
	204128	parts for washer/paint gun cleaner/protective equ		2.36
	204128	parts for washer/paint gun cleaner/protective equ		103.54
	204128	parts for washer/paint gun cleaner/protective equ		3.24
	204128	parts for washer/paint gun cleaner/protective equ		0.20
	204128	parts for washer/paint gun cleaner/protective equ		103.60
	204128	parts for washer/paint gun cleaner/protective equ		103.60
	204128	parts for washer/paint gun cleaner/protective equ		1.05
			Total for Check Number 91518:	1,249.96
91519	aguilarb dep rfnd	Blanca Aguilar Deposit refunded for event at Max Foster 10/20/	11/05/2018	150.00
			Total for Check Number 91519:	150.00
91520	aguiladi dep rfnd	Diana Aguilar Deposit refunded for event at Max Foster 10/27/	11/05/2018	150.00
			Total for Check Number 91520:	150.00
91521	AIRGAS	Airgas USA, LLC	11/05/2018	
	9800504578	rebuild invoice from previous inv #9079711461		0.33
	9800504578	rebuild invoice from previous inv #9079711461		9.11
	9800504578	rebuild invoice from previous inv #9079711461		0.15
	9800504578	rebuild invoice from previous inv #9079711461		0.68
	9800504578	rebuild invoice from previous inv #9079711461		0.03
	9800504578	rebuild invoice from previous inv #9079711461		9.10
	9800504578	rebuild invoice from previous inv #9079711461		0.09
	9800504578	rebuild invoice from previous inv #9079711461		0.28
	9800504578	rebuild invoice from previous inv #9079711461		9.10
	9800504578	rebuild invoice from previous inv #9079711461		0.35
	9800504578	rebuild invoice from previous inv #9079711461		0.02
	9800504578	rebuild invoice from previous inv #9079711461		1.21
	9800504578	rebuild invoice from previous inv #9079711461		9.10
	9800504578	rebuild invoice from previous inv #9079711461		0.03
	9800504578	rebuild invoice from previous inv #9079711461		0.51
	9800504578	rebuild invoice from previous inv #9079711461		0.34
	9800504578	rebuild invoice from previous inv #9079711461		0.21
	9800504578	rebuild invoice from previous inv #9079711461		0.05
	9800504578	rebuild invoice from previous inv #9079711461		0.80
	9800504578	rebuild invoice from previous inv #9079711461		9.10
	9800504578	rebuild invoice from previous inv #9079711461		9.10
	9800504578	rebuild invoice from previous inv #9079711461		9.10
	9800504578	rebuild invoice from previous inv #9079711461		0.02
	9800504578	rebuild invoice from previous inv #9079711461		0.37
	9800504578	rebuild invoice from previous inv #9079711461		0.09
	9800504578	rebuild invoice from previous inv #9079711461		0.10
	9800504578	rebuild invoice from previous inv #9079711461		0.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9800504578	rebuild invoice from previous inv #9079711461		0.26
	9800504578	rebuild invoice from previous inv #9079711461		0.01
	9800504578	rebuild invoice from previous inv #9079711461		0.28
	9800504578	rebuild invoice from previous inv #9079711461		1.73
	9800504578	rebuild invoice from previous inv #9079711461		0.22
	9800504578	rebuild invoice from previous inv #9079711461		0.45
			Total for Check Number 91521:	72.82
91522	Alert-O 0033108-IN	Alert-O-Lite Inc. Warning mat cast 3x4 yellow F & Prusso ADA P	11/05/2018	831.05
			Total for Check Number 91522:	831.05
91523	ALHAMBRA/ 14654651 102118 14663340 101918	Alhambra & Sierra Springs City Hall drinking water 9/1/18-10/18/18 PW drinking water 9/20/18-10/04/18	11/05/2018	154.10 279.02
			Total for Check Number 91523:	433.12
91524	AFAFLEX	American Fidelity Assurance Company PR Batch 00006.10.2018 Health FSA	11/05/2018 PR Batch 00006.10.2018 Hea	269.57
			Total for Check Number 91524:	269.57
91525	ATT 3272673400	AT & T PD phones	11/05/2018	110.36
			Total for Check Number 91525:	110.36
91526	AFSCME union dues	AFSCME District Council 57 Attn: Finance union dues PR 10/6/18 & 10/20/18	11/05/2018	629.72
			Total for Check Number 91526:	629.72
91527	barragae refund for meal	Emma Barragan reimbursement for meals/evidence & property fu	11/05/2018	220.88
			Total for Check Number 91527:	220.88
91528	sharpen 280208 280208	Michael Bartholomew Sharpening blades, seat switch for mower Sharpening blades, seat switch for mower	11/05/2018	68.82 68.82
			Total for Check Number 91528:	137.64
91529	BigCreek 1040062 104205	Big Greek Douglas fir and Cedar lap siding wood wrong wood for Museum remodel	11/05/2018	264.40 -236.92
			Total for Check Number 91529:	27.48
91530	bluelinr 56206480001	BlueLine Rental DSL welder rental DWWTP	11/05/2018	239.37
			Total for Check Number 91530:	239.37
91531	bogie 12550	Bogie's Pump Systems Homa Submersible Pump	11/05/2018	8,698.89
			Total for Check Number 91531:	8,698.89
91532	brenntag	Brenntag Pacific Inc.	11/05/2018	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	BPI881332	Chlorine for all water wells		2,717.87
	BPI883201	Chlorine for all water wells		1,140.23
	BPI885341	Chlorine for all water wells		2,722.57
Total for Check Number 91532:				6,580.67
91533	bribiesc dep rfnd	Juana Norma Bribriesca deposit refunded for event at Max Foster 10/14/1	11/05/2018	150.00
Total for Check Number 91533:				150.00
91534	cabralch G8CS84286	Cabral Chrysler Jeep Diagnoses on electric car PW Dept	11/05/2018	140.00
Total for Check Number 91534:				140.00
91535	CALAVERA 1929040 1934282 1948548 1948548 1948549 1948549	Calaveras Materials Inc. Storm drain installed underground pipe Asphalt for ADA Compliant -Peach & 8th Street Base rock-stock pile for Streets & Wtr. Dept. Base rock-stock pile for Streets & Wtr. Dept. Cold patch (Asphalt) and stock pile/Streets & W Cold patch (Asphalt) and stock pile/Streets & W	11/05/2018	279.96 277.92 119.35 119.36 373.82 373.81
Total for Check Number 91535:				1,544.22
91536	CALJUST 335027	Calif. Dept of Justice DOJ Clets Connection PD Dept.	11/05/2018	1,876.98
Total for Check Number 91536:				1,876.98
91537	CALTRAFF 19135 19135 19135 19233 19236	Cal-Traffic Anchors/Signs/Reflective Decals & Logos Anchors/Signs/Reflective Decals & Logos Anchors/Signs/Reflective Decals & Logos Sign for Prusso St court signs PW Sign for Gallo Park PW	11/05/2018	563.75 269.70 69.04 205.91 19.50
Total for Check Number 91537:				1,127.90
91538	CHEVRON 7898193052 7898193052 7898193052 7898193052 7898193052 7898193052 7898193052	Chevron & Texaco Business Card Services fuel for patrol cars fuel for patrol cars filling fee fuel for explorer detail fuel for patrol cars fuel for patrol cars fuel for patrol cars	11/05/2018	81.05 42.58 4.49 166.82 52.30 61.58 45.02
Total for Check Number 91538:				453.84
91539	champion 59243	Champion Mechanical Services repaired freezer @ child care facility	11/05/2018	1,181.63
Total for Check Number 91539:				1,181.63
91540	charter 0085239101918	Charter Communications Internet & TV for PD Dept.	11/05/2018	169.08
Total for Check Number 91540:				169.08
91541	CLA-VAL	CLA-VAL CO, SOUNDCAST, GRISWOL	11/05/2018	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	757238	Clay valve for well #9 Wtr. Dept.		419.69
			Total for Check Number 91541:	419.69
91542	MOVING 182911077	Comtech21 Long distance phone calls PD Dept.	11/05/2018	37.12
			Total for Check Number 91542:	37.12
91543	wc3 I-073-218-09-01 I-073-218-09-06	West Coast Code Consultants, Inc. Bldg. Dept., Services for the month of Septembe Bldg. Dept. Plan review Services for the month c	11/05/2018	18,252.50 2,222.33
			Total for Check Number 91543:	20,474.83
91544	delrealy dep rfnf	Yesenia Del Real Deposit refunded for event at Memorial Park 10/	11/05/2018	150.00
			Total for Check Number 91544:	150.00
91545	CALTRANS SL190142	State of California Department of Transport Signals & Lighting maintenance on Hammatt/W	11/05/2018	458.78
			Total for Check Number 91545:	458.78
91546	DONLEE 89955 89955 89955 89955 89955 89955 89955 89955	Donlee Pump Company Fuel pump, fuel hose brask-away fitting Fuel pump, fuel hose brask-away fitting Fuel pump, fuel hose brask-away fitting Fuel pump, fuel hose brask-away fitting Fuel pump, fuel hose brask-away fitting Fuel pump, fuel hose brask-away fitting Fuel pump, fuel hose brask-away fitting Fuel pump, fuel hose brask-away fitting	11/05/2018	20.87 6.96 27.84 13.92 20.87 20.87 20.87 6.96
			Total for Check Number 91546:	139.16
91547	DunnEdw 2037109836	Dunn Edwards Paints Floor, wall stain, clear coating for Museum	11/05/2018	664.49
			Total for Check Number 91547:	664.49
91548	ELITEUNI 7AR2 GJOC	ELITE UNIFORM uniform patches PD dept uniform patches PD dept	11/05/2018	74.09 89.90
			Total for Check Number 91548:	163.99
91549	evo 115606	Emergency Vehicle Outfitters Inc. unit 5 repairs PD dept	11/05/2018	1,104.25
			Total for Check Number 91549:	1,104.25
91550	SANJOAQ 237391 237391 237391 237391 237549 237549 237549 237549	Ernest Packaging Solutions Cleaning supplies for all depts. Cleaning supplies for all depts. Cleaning supplies for all depts. Cleaning supplies for all depts. Air freshner refill for depts Air freshner refill for depts Air freshner refill for depts Air freshner refill for depts	11/05/2018	249.99 49.98 199.99 499.97 7.23 36.18 72.36 28.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	237563	Cleaning supplies for all depts		35.82
	237563	Cleaning supplies for all depts		71.64
	237563	Cleaning supplies for all depts		7.16
	237563	Cleaning supplies for all depts		28.65
	237570	Cleaning supplies for all depts		25.88
	237570	Cleaning supplies for all depts		10.35
	237570	Cleaning supplies for all depts		12.94
	237570	Cleaning supplies for all depts		2.55
Total for Check Number 91550:				1,339.63
91551	espitia dep rfnd	Salomon Espitia Deposit refunded for event at Pentecostal Hall 10	11/05/2018	250.00
Total for Check Number 91551:				250.00
91552	ewingirr 6344321	Ewing Irrigation Products Inc. Fabric liner for Lucero Park playground	11/05/2018	159.67
Total for Check Number 91552:				159.67
91553	EZAUTO 310112 310977 311089 311235 311299 311560	EZ Auto Supply - Napa fuses for BMW motorcycle PD vehicle Fuel line, lock cables to lock up equipment V-Belt for lawn mower Parks Dept Coolant for PD vehicle Electrical cleaner for sensors @ Child Care Cent Hand wrench for shop	11/05/2018	2.77 19.24 14.21 27.99 10.76 118.50
Total for Check Number 91553:				193.47
91554	FARWEST 91084 91084	Far West Laboratories Inc. Lab testing for all Water Wells & Dist. System se Lab testing for all Water Wells & Dist. System se	11/05/2018	3,180.00 795.00
Total for Check Number 91554:				3,975.00
91555	ferguson 1405407	Ferguson Enterprises Inc. Tools for Distribution System DWWTP	11/05/2018	1,443.80
Total for Check Number 91555:				1,443.80
91556	NEWACCES 116713615	First Communications, LLC Fire Dept. long distance phone calls	11/05/2018	27.43
Total for Check Number 91556:				27.43
91557	frontier 209-198-0133 209-198-0133 209-198-0133 209-198-0133 209-198-0133 209-198-0133 209-198-0133 394-2067 394-3344 394-3954 394-7916 394-7919 394-7966 394-8041	Frontier October 2018 2 Way Radio Circuit October 2018 2 Way Radio Circuit October 2018 2 Way Radio Circuit October 2018 2 Way Radio Circuit October 2018 2 Way Radio Circuit October 2018 2 Way Radio Circuit October 2018 2 Way Radio Circuit Childcare center phone serv 10/15-11/14/18 PW monthly charges Sr. Center phone serv 10/15-11/14/18 PD phones Fire Dept phone serv 10/15-11/14/18 DWWTP monthly charges Phone billing period 10/15/18-11/14/18	11/05/2018	1.48 21.10 3.85 7.99 35.27 5.58 3.96 60.82 303.36 64.51 1,037.84 82.72 220.86 53.78

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	394-8041	Phone billing period 10/15/18-11/14/18		328.21
	394-8041	Phone billing period 10/15/18-11/14/18		74.35
	394-8041	Phone billing period 10/15/18-11/14/18		35.85
	394-8041	Phone billing period 10/15/18-11/14/18		13.75
	394-8041	Phone billing period 10/15/18-11/14/18		35.86
	394-8041	Phone billing period 10/15/18-11/14/18		197.25
	394-8044	PW monthly charges		103.57
	394-9532	Museum phone serv 10/18		73.32
	Fiber Optic	Fiber Optic Service 10/15/18-11/14/18		413.66
	Fiber Optic	Fiber Optic Service 10/15/18-11/14/18		55.82
	Fiber Optic	Fiber Optic Service 10/15/18-11/14/18		163.18
	Fiber Optic	Fiber Optic Service 10/15/18-11/14/18		163.18
	Fiber Optic	Fiber Optic Service 10/15/18-11/14/18		120.23
	Fiber Optic	Fiber Optic Service 10/15/18-11/14/18		55.82
	Fiber Optic	Fiber Optic Service 10/15/18-11/14/18		163.19
	Fiber Optic	Fiber Optic Service 10/15/18-11/14/18		98.76
	Fiber Optic	Fiber Optic Service 10/15/18-11/14/18		98.76
	Fiber Optic	Fiber Optic Service 10/15/18-11/14/18		98.76
			Total for Check Number 91557:	4,196.64
91558	frontie2 0569Z005-S18278	Frontier Comm Of Global Valley Attn:Acce PD radio connection	11/05/2018	151.32
			Total for Check Number 91558:	151.32
91559	fuentesg dep rfnd	Erica Fuentes Deposit refunded for event at Memorial Park 10/	11/05/2018	150.00
			Total for Check Number 91559:	150.00
91560	GARCMELA ballet instruct	Melanie Garcia Ballet Instructor services for the month of Octob	11/05/2018	1,053.50
			Total for Check Number 91560:	1,053.50
91561	GARZA 86950 86950 87092 87347 87352	Garza Tire & Wheel Inc. Tires for Park & LMD vehicles Tires for Park & LMD vehicles Front tires for Green Honda PD vehicle 3 tires for vehicle A I 06-79 PD vehicle Left front tire for sweeper	11/05/2018	75.00 75.00 260.28 433.62 338.35
			Total for Check Number 91561:	1,182.25
91562	GILTON 718504 918444 918545 919003 919004 919005	Gilton Solid Waste DWWTP box rental fee for green waste dumpster rental for PD dept DWWTP box rental fee for green waste DWWTP dirt and leaf p/up and box rental fee DWWTP trashf p/up and box rental fee Corpyard trashf p/up and box rental fee	11/05/2018	78.00 275.96 104.00 1,373.65 3,106.55 547.75
			Total for Check Number 91562:	5,485.91
91563	gouveia 7889 7890 7891 7891 7891	Gouveia Engineering Inc. Encroachment Permits Lawrence Backhoe E17-(Well Permits Well #16 Media Exchange DIR Project Reporting DIR Project Reporting DIR Project Reporting	11/05/2018	381.94 346.50 94.56 21.25 85.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
7892		Country Villas Unit 4		106.31
7893		Arco Station Plan Review		1,014.56
7894		Foster Farms Micro Lab Plan Review		1,863.75
7895		Discuss CDBG & CMAQ Projects PW General		492.19
7896		Phase II MS4 Compliance		333.38
7897		Water Conservation Reporting		693.00
7898		TCP Treatment for Well #14 & #16		7,263.38
7899		TCP Treatment for Well #8 & #9, #13, #17		8,298.75
7900		CDBG Waterline Replacement Phase 3		2,891.44
7903		1-MG Tank Rehabilitation Storage tank		5,787.50
7904		RFP for Traffic Signal Maintenance Street Gener		3,012.19
7905		CML-5256(015) Roundabout Main & B St.		3,585.00
7906		Building Permits		141.75
7907		Gallo 10 Lot Subdivision		4,865.44
7908		Community Health CON Management		4,093.82
7910		Foster Farms Plant Expansion		2,134.13
7911		Livingston Head Start		1,913.63
7921		Well #8 Replacement		7,840.00
Total for Check Number 91563:				57,259.47
91564	GreatAme 23580667	GreatAmerica Financial Svcs. Danna's Lanier Copier	11/05/2018	116.79
Total for Check Number 91564:				116.79
91565	guardall 1056	Guardian Alliance Investigators, LLC Police Officer Podvin background check	11/05/2018	820.00
Total for Check Number 91565:				820.00
91566	UB*01788	DONALD HAMAGUCHI Refund Check Refund Check	11/05/2018	4.11 1.95
Total for Check Number 91566:				6.06
91567	USABLUE 693472 694094 701440 707759 711552	HD Supply Facilities Maint LTD female elbow & NSF for ferric line @ well #17 male adapter for ferric line @ well #17 wipes, arsenic low range test kits and sample cel Chemical Reagents for iron tests @ well 13 & 17 Equipment for truck tools @ well #13	11/05/2018	184.21 88.25 1,343.72 163.35 398.92
Total for Check Number 91567:				2,178.45
91568	Herc 30347750-001	Herc Rentals Inc. rental of sander for Museum floors remodel	11/05/2018	15.77
Total for Check Number 91568:				15.77
91569	HP 600581455 600581455 600581455 600581455 600581455 600581455 600581455 600581455 600581455	Hewlett-Packard HP Computer Lease for depts. HP Computer Lease for depts. HP Computer Lease for depts. HP Computer Lease for depts. HP Computer Lease for depts. HP Computer Lease for depts. HP Computer Lease for depts. HP Computer Lease for depts. HP Computer Lease for depts. HP Computer Lease for depts.	11/05/2018	119.05 119.05 68.03 119.05 85.04 34.02 260.78 260.79 68.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 91569:	1,133.84
91570	HINDER 0029947-IN	Hinderliter De LLamas & Assoc. Economic Development Service	11/05/2018	9,520.00
			Total for Check Number 91570:	9,520.00
91571	HOFFMAN 397535 397536 397537	Hoffman Security, Inc. Child Care alarm monitoring Museum alarm monitoring DWWTP alarm monitoring	11/05/2018	109.00 46.95 34.95
			Total for Check Number 91571:	190.90
91572	HOMEDP 1041127 2030140 3030137 4182604 4901698 4901699 5031336 6901608 7170461 7600930	Home Depot Credit Services Putty knives and finishing nails Nailer kit, sheet sanders, tape and chisel for Mus Tools and painting supplies for Museum remodel Sanding belt for drum/Museum project Sander rental/Museum Remodel Sander rental deposit/Museum Remodel Wood trim for Museum project Sander deposit rented for Museum Project Wood stain returned received credit from vendor Test stains and corner cover trim for Museum	11/05/2018	42.46 409.69 177.92 34.55 140.73 150.00 69.18 25.00 -67.14 59.94
			Total for Check Number 91572:	1,042.33
91573	hopkinst 3618301115	Hopkins Technical Products, Inc. Injector for treatment wells	11/05/2018	720.97
			Total for Check Number 91573:	720.97
91574	ICMA Mem# 413239	ICMA Membership Renewals ICMA Annual Membership for City Manager	11/05/2018	1,320.00
			Total for Check Number 91574:	1,320.00
91575	Industr PI-016110 PI-016111 PI-016112	Industrial Electrical Company Pump motor inspection DWWTP Inspection of motor mixer DWWTP Inspection of 2nd motor mixer DWWTP	11/05/2018	475.00 427.50 427.50
			Total for Check Number 91575:	1,330.00
91576	interbat 90041559	Interstate Batteries Engine Battery for 96 E-1 fire dept	11/05/2018	123.86
			Total for Check Number 91576:	123.86
91577	J&F 1034	J & F AG Welding Shop Install light pole at Singh Storm Station	11/05/2018	168.09
			Total for Check Number 91577:	168.09
91578	jlanal 445301 447484 448224 448947	J L Analytical Services Inc. standard monthly lab processing test DWWTP weekly test lab processing DWWTP Monthly lab processing report DWWTP weekly testing DWWTP	11/05/2018	267.00 129.50 267.00 129.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 91578:	793.00
91579	kamps 27211	Kamps Propane 33 LB Cylinder Wtr. Dept.	11/05/2018	6.47
			Total for Check Number 91579:	6.47
91580	KELLOGGS 1281725	Kellogg's Supply Black poly film, duct tape, spray adhesive DWW	11/05/2018	474.52
			Total for Check Number 91580:	474.52
91581	kimball 1003 1003 1003 1003 1003	Kimball Midwest Washers/cap screws/disc/screws//plug/rivert & n Washers/cap screws/disc/screws//plug/rivert & n Washers/cap screws/disc/screws//plug/rivert & n Washers/cap screws/disc/screws//plug/rivert & n Washers/cap screws/disc/screws//plug/rivert & n	11/05/2018	61.09 61.09 61.09 61.09 61.09
			Total for Check Number 91581:	305.45
91582	krazan 0128548-11699	Krazan & Associates Inc. Winton Parkway & Hwy 99 Widening	11/05/2018	6,500.00
			Total for Check Number 91582:	6,500.00
91583	LIBERTY Trx:95	Liberty Market hot dog buns	11/05/2018	13.19
			Total for Check Number 91583:	13.19
91584	LIEBERT 1467021	Liebert Cassidy Whitmore PD professional services through 9/30/18	11/05/2018	308.00
			Total for Check Number 91584:	308.00
91585	UB*01785	PATRICIA LITTRELL Refund Check Refund Check Refund Check	11/05/2018	9.34 5.05 10.61
			Total for Check Number 91585:	25.00
91586	TRUEVAL B649749 B649990 B650424 B651042 B653494 B653988 B655600 B655601 B656162 B656225 B656627 C142763 C143152 C143396 C143405 C143503 C143635	Livingston True Value Concrete mix for Peach Sewer L/S DWWT Pipe repair clamp for City Hall kitchen repair Lock key for facilities Replacement shovel to dig DWWT Outlet covers for City Hall Couplers, PVC, cement, adapters for plumbing fi Zip ties for fencing @ 5 De Mayo Celebration Galvanize nipple for Joseph Gallo Park irrigator Galv nipple to repair refrigerator @ City Hall hitch pins and clips for truck and tractor DWWT Propane for snack bar concesssion stand Wallboard anchor kit to hang bulletin board @ C pick hammer & cold chisel to install cross walk l Drill bits pw dept Youth Baseball field spray Hose & sprinkler to settle dirt Cell trim edger and cover DWWT	11/05/2018	64.49 4.91 17.15 21.54 16.13 83.48 68.34 4.32 2.30 22.35 20.96 40.92 57.62 29.08 60.26 120.66 8.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	C145094	Deadbolt lock for Arakelian Park restroom stora		42.69
	C145159	Open S-Hook for Arakelian Park playground rej		2.54
Total for Check Number 91586:				688.66
91587	mailfin	Mailfinance	11/05/2018	
	N7367829	Postage Agreement covered period:August 4, 20		211.82
	N7367829	Postage Agreement covered period:August 4, 20		211.82
	N7367829	Postage Agreement covered period:August 4, 20		211.83
	N7367829	Postage Agreement covered period:August 4, 20		211.80
	N7367829	Postage Agreement covered period:August 4, 20		211.83
	N7367829	Postage Agreement covered period:August 4, 20		211.83
	N7367829	Postage Agreement covered period:August 4, 20		211.82
	N7367829	Postage Agreement covered period:August 4, 20		211.83
	N7367829	Postage Agreement covered period:August 4, 20		211.83
Total for Check Number 91587:				1,906.41
91588	maldoelv dep rfnd	Elvia Maldonado deposit refunded for event at Max Foster 10/13/1	11/05/2018	150.00
Total for Check Number 91588:				150.00
91589	martinj 467818	Juan M. Martinez DJ Services from 10-11-18/10-25-18	11/05/2018	750.00
Total for Check Number 91589:				750.00
91590	Matco 213931	Matco Tools Distributor Inc. shop tools pw	11/05/2018	44.45
Total for Check Number 91590:				44.45
91591	mercedco 2122	Merced County Animal Control Animal Control shelter fees for billing period 7/1	11/05/2018	6,365.00
Total for Check Number 91591:				6,365.00
91592	MID	Merced Irrigation District	11/05/2018	
	CUST #1173	City Electric September 2018		323.35
	CUST #1173	City Electric September 2018		60.94
	CUST #1173	City Electric September 2018		95.58
	CUSTOMER #1173	City Electric September 2018		31.97
	CUSTOMER #1173	City Electric September 2018		115.63
	CUSTOMER #1173	City Electric September 2018		10.60
	CUSTOMER #1173	City Electric September 2018		10.60
	CUSTOMER #1173	City Electric September 2018		142.57
	CUSTOMER #1173	City Electric September 2018		133.99
	CUSTOMER #1173	City Electric September 2018		77.00
	CUSTOMER #1173	City Electric September 2018		128.32
	CUSTOMER #1173	City Electric September 2018		128.32
	CUSTOMER #1173	City Electric September 2018		31.97
	CUSTOMER #1173	City Electric September 2018		17.11
	CUSTOMER #1173	City Electric September 2018		94.31
	CUSTOMER #1173	City Electric September 2018		206.88
	CUSTOMER #1173	City Electric September 2018		15.99
	CUSTOMER #1173	City Electric September 2018		66.33
	CUSTOMER #1173	City Electric September 2018		8.55
	CUSTOMER #1173	City Electric September 2018		44.68
	CUSTOMER #1173	City Electric September 2018		236.36
	CUSTOMER #1173	City Electric September 2018		11.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	CUSTOMER #1173	City Electric September 2018		31.97
	CUSTOMER #1173	City Electric September 2018		33.16
	CUSTOMER #1173	City Electric September 2018		139.87
	CUSTOMER #1173	City Electric September 2018		15.99
	CUSTOMER #1173	City Electric September 2018		6.16
	CUSTOMER #1173	City Electric September 2018		31.97
	CUSTOMER #1173	City Electric September 2018		3,209.33
	CUSTOMER #1173	City Electric September 2018		66.33
	CUSTOMER #1173	City Electric September 2018		171.38
	CUSTOMER #1173	City Electric September 2018		159.09
	CUSTOMER #1173	City Electric September 2018		17.11
	CUSTOMER #1173	City Electric September 2018		35.57
	CUSTOMER #1173	City Electric September 2018		218.34
	CUSTOMER #1173	City Electric September 2018		17.11
	CUSTOMER #70	City Electric September 2018		564.85
	CUSTOMER #70	City Electric September 2018		1,725.49
	CUSTOMER #70	City Electric September 2018		7,434.86
	CUSTOMER #70	City Electric September 2018		4,840.91
	CUSTOMER #70	City Electric September 2018		105.68
	CUSTOMER #70	City Electric September 2018		551.06
	CUSTOMER #70	City Electric September 2018		1,252.72
	CUSTOMER #70	City Electric September 2018		63.93
	CUSTOMER #70	City Electric September 2018		693.33
	CUSTOMER #70	City Electric September 2018		14.74
	CUSTOMER #70	City Electric September 2018		126.79
	CUSTOMER #70	City Electric September 2018		621.31
	CUSTOMER #70	City Electric September 2018		160.30
	CUSTOMER #70	City Electric September 2018		931.98
	CUSTOMER #70	City Electric September 2018		15.30
	CUSTOMER #70	City Electric September 2018		41.41
	CUSTOMER #70	City Electric September 2018		8,039.57
	CUSTOMER #70	City Electric September 2018		179.19
	CUSTOMER #70	City Electric September 2018		129.55
	CUSTOMER #70	City Electric September 2018		9,424.08
	CUSTOMER #70	City Electric September 2018		575.49
	Somerset 9/18	SOMerset City Electric September 2018		9.46
			Total for Check Number 91592:	43,647.59
91593	MERCOMM 103858	Merced Pest Control Range Pest Control	11/05/2018	80.00
			Total for Check Number 91593:	80.00
91594	meyers 2018090538 2018090538 2018090538 2018090539 2018090540	Meyers Nave General Attorney services rendered through Sept General Attorney services rendered through Sept General Attorney services rendered through Sept Community Dev. Planning services rendered thru PW Waer Fund services rendered through Sept.2	11/05/2018	5,637.19 586.50 2,289.00 2,005.39 771.68
			Total for Check Number 91594:	11,289.76
91595	midvalle 2019448 2019448 2019448 2019448 2019448 2019448	Mid Valley IT Monthly IT services for the month of November Monthly IT services for the month of November Monthly IT services for the month of November Monthly IT services for the month of November Monthly IT services for the month of November Monthly IT services for the month of November	11/05/2018	217.61 318.92 1.45 1.25 24.68 3.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2019448		Monthly IT services for the month of November		2.03
2019448		Monthly IT services for the month of November		1.27
2019448		Monthly IT services for the month of November		0.83
2019448		Monthly IT services for the month of November		414.51
2019448		Monthly IT services for the month of November		0.11
2019448		Monthly IT services for the month of November		0.39
2019448		Monthly IT services for the month of November		937.22
2019448		Monthly IT services for the month of November		1.31
2019448		Monthly IT services for the month of November		51.04
2019448		Monthly IT services for the month of November		0.11
2019448		Monthly IT services for the month of November		4.97
2019448		Monthly IT services for the month of November		2.42
2019448		Monthly IT services for the month of November		0.62
2019448		Monthly IT services for the month of November		2.08
2019448		Monthly IT services for the month of November		706.18
2019448		Monthly IT services for the month of November		4.65
2019448		Monthly IT services for the month of November		316.85
2019448		Monthly IT services for the month of November		9.61
2019448		Monthly IT services for the month of November		0.74
2019448		Monthly IT services for the month of November		1.24
2019448		Monthly IT services for the month of November		507.77
2019448		Monthly IT services for the month of November		0.76
2019448		Monthly IT services for the month of November		2.96
2019448		Monthly IT services for the month of November		3.13
2019448		Monthly IT services for the month of November		3.64
2019448		Monthly IT services for the month of November		6.42
2019448		Monthly IT services for the month of November		4.86
2019448		Monthly IT services for the month of November		7.19
2019448		Monthly IT services for the month of November		0.32
2019448		Monthly IT services for the month of November		4.06
2019448		Monthly IT services for the month of November		2.31
2019448		Monthly IT services for the month of November		0.85
2019448		Monthly IT services for the month of November		11.48
2019448		Monthly IT services for the month of November		0.21
2019448		Monthly IT services for the month of November		508.56
2019448		Monthly IT services for the month of November		1.01
2019448		Monthly IT services for the month of November		2.18
2019448		Monthly IT services for the month of November		5.32
2019448		Monthly IT services for the month of November		0.47
2019448		Monthly IT services for the month of November		0.21
2019448		Monthly IT services for the month of November		0.10
2019448		Monthly IT services for the month of November		7.29
2019448		Monthly IT services for the month of November		17.22
2019448		Monthly IT services for the month of November		0.08
2019448		Monthly IT services for the month of November		366.84
2019448		Monthly IT services for the month of November		1.71
2019448		Monthly IT services for the month of November		3,005.24
2019448		Monthly IT services for the month of November		0.25
2019448		Monthly IT services for the month of November		0.45
2019448		Monthly IT services for the month of November		1.07
Total for Check Number 91595:				7,500.00
91596	MISSION	Mission Linen Supply	11/05/2018	
	508401850	Sr. Center mop & Mat service 10/10/18		21.61
	508499137	City Hall mat service 10/24/18		52.65
	508499138	Council Chambers mop & mat service 10/24/18		24.18
	508499154	Sr. Centerl mat service 10/24/18		21.61

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 91596:	120.05
91597	munimain 0132318-IN	Municipal Maintenance Equip. Vacuum head, switch DPDT for sweeper	11/05/2018	253.04
			Total for Check Number 91597:	253.04
91598	neofunds	Neofunds by Neopost	11/05/2018	
	postage 9/18	Postage for the month of September 2018		1.21
	postage 9/18	Postage for the month of September 2018		95.87
	postage 9/18	Postage for the month of September 2018		0.47
	postage 9/18	Postage for the month of September 2018		13.34
	postage 9/18	Postage for the month of September 2018		4.07
	postage 9/18	Postage for the month of September 2018		2.09
	postage 9/18	Postage for the month of September 2018		4.07
	postage 9/18	Postage for the month of September 2018		76.80
	postage 9/18	Postage for the month of September 2018		67.55
	postage 9/18	Postage for the month of September 2018		0.94
	postage 9/18	Postage for the month of September 2018		4.07
	postage 9/18	Postage for the month of September 2018		94.46
	postage 9/18	Postage for the month of September 2018		135.06
			Total for Check Number 91598:	500.00
91599	UB*01786	MARIA NUNEZ S. Refund Check Refund Check Refund Check	11/05/2018	10.61 9.34 5.05
			Total for Check Number 91599:	25.00
91600	Officede	Office Depot	11/05/2018	
	192677852001	basketball paper supply		40.94
	192677852001	paper supply for admin for Health & Safety Bi N		40.93
	200226565001	File step mesh, organizer PW Dept.		23.65
	200226565001	File step mesh, organizer PW Dept.		23.65
	200226565001	File step mesh, organizer PW Dept.		23.65
	200226565001	File step mesh, organizer PW Dept.		23.65
	200545249001	Dividers, pencil cup, organizer and sorter PW		17.27
	200545249001	Dividers, pencil cup, organizer and sorter PW		17.27
	200545249001	Dividers, pencil cup, organizer and sorter PW		17.28
	200545249001	Dividers, pencil cup, organizer and sorter PW		17.27
	203902249001	Copy paper for PW		48.48
	203902249001	Copy paper for PW		48.48
	203902249001	Copy paper for PW		48.48
	203902249001	Copy paper for PW		48.45
	205356449001	Pocket legal folders Bldg. Dept.		68.41
	206776843001	City of Liv address stamp & bank endorecement		41.79
	208991396001	Data binders AP Admin Dept.		33.11
	209034517001	Tape dispenser and eye cleaner Admin Dept.		25.89
	210878189001	pens, folders, highlighters, markers and index tat		46.34
	210878189001	pens, folders, highlighters, markers and index tat		46.32
	210878189001	pens, folders, highlighters, markers and index tat		46.32
	210878189001	pens, folders, highlighters, markers and index tat		46.32
	210916883001	file projector 10pk pw		4.22
	210916884001	laminating pouches		6.44
	210916884001	laminating pouches		6.42
	210916884001	laminating pouches		6.42
	210916884001	laminating pouches		6.42
	211402606001	Planner for Jaquie Recreation Dept.		24.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	211402606001	Copy paper, ruler, post it notes and posted flags		244.75
	211889357001	Coffee easy pour replacement Admin		26.93
	214752382001	Folders, labels, cups for Admin Dept.		62.21
	216252035001	Office Supplies		9.42
	216252035001	Office Supplies		9.41
	216252035001	Office Supplies		9.42
	216252035001	Office Supplies		9.45
	216252267001	Hanging folders and organizer		6.86
	216252267001	Hanging folders and organizer		6.86
	216252267001	Hanging folders and organizer		6.86
	216252267001	Hanging folders and organizer		6.85
	216252268001	Paded mailer		8.59
	216252268001	Paded mailer		8.59
	216252268001	Paded mailer		8.59
	216252268001	Paded mailer		8.59
	216495539001	Recognition Banquet Certificates for admin dept		25.41
	216495728001	Recognition Banquet Certificates for admin dept		39.24
	217294431001	Fastening prongs for Admin Dept		16.70
	217306822001	Copy paper, notes, cd-r, dv-r PD Dept.		337.19
	217779577001	Batteries and highlighters for Planning Dept		29.04
	217779577001	Ink cartridges for Bldg. Dept		130.71
	218870831001	Ivory card stock, manila folders, desk calendar, r		73.99
	218990933001	Hanging folders for Admin Dept		99.52
	220494067001	Envelope moistener for PD flyers & PW		3.85
	220494067001	Envelope moistener for PD flyers & PW		3.33
	221872485001	Pens for City Manager and tape for Admin		35.34
	223194148001	Copy paper, batteries, tape, letter opener, env Ad		290.48
			Total for Check Number 91600:	2,367.04
91601	OPERATE clerical	Operating Engineers Local #3 clerical union dues PR 10/6/18 & 10/22/18	11/05/2018	270.00
			Total for Check Number 91601:	270.00
91602	oreillya	O'Reilly Automotive Store Inc.	11/05/2018	
	3654-240863	Wheel Brg credit inv3654-237519 core rtn inv 3t		-25.18
	3654-240863	Wheel Brg credit inv3654-237519 core rtn inv 3t		-25.18
	3654-254163	Dash custer returned received credit from inv#36		-167.01
	3654-256410	Car wash soap for all depts.		7.71
	3654-256410	Car wash soap for all depts.		7.71
	3654-256410	Car wash soap for all depts.		7.71
	3654-257030	Draw belt for Unit P-09 PD Dept		17.02
	3654-257039	Flash lights for Art & Dustin PW		49.54
	3654-257174	Flash lights for PW Director		24.77
	3654-257178	Engine oil filter PD Dept		22.30
	3654-257310	Colant anti freeze for all PD units		48.46
	3654-257311	Wiper blades used for all vehicles		35.95
	3654-257311	Wiper blades used for all vehicles		35.98
	3654-257311	Wiper blades used for all vehicles		35.95
	3654-257311	Wiper blades used for all vehicles		35.94
	3654-257311	Wiper blades used for all vehicles		35.94
	3654-257312	Tail lights for LMD truck #17-34		44.59
			Total for Check Number 91602:	192.20
91603	PGE	Pacific Gas & Electric Company	11/05/2018	
	0007764047-2	nuclear decommissioning charges Wtr Aug 2018		59.86
	0007764048-0	nuclear decommissioning charges PW Aug 2018		58.92
	0007764112-4	nuclear decommissioning charges PW Aug 2018		92.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	0007764119-9	nuclear decommissioning charges Aug 2018		23.32
	0007789049-9	utility monthly services Wtr. Dept.		50.43
	0007789050-7	utility monthly services PW Dept.		59.07
	0007789124-0	utility monthly services PW Dept.		90.26
	0007789132-3	utility monthly services Admin Dept.		24.85
	4832044416-8	utility monthly services Wtr Dept.		63.23
	7095488380-0	City Gas & Electric for the month of September		5.69
	7095488380-0	City Gas & Electric for the month of September		668.12
	7095488380-0	City Gas & Electric for the month of September		21.18
	7095488380-0	City Gas & Electric for the month of September		32.73
	7095488380-0	City Gas & Electric for the month of September		22.64
	7095488380-0	City Gas & Electric for the month of September		5.99
	7095488380-0	City Gas & Electric for the month of September		22.03
	7095488380-0	City Gas & Electric for the month of September		173.69
	7095488380-0	City Gas & Electric for the month of September		22.11
	7095488380-0	City Gas & Electric for the month of September		96.99
	7095488380-0	City Gas & Electric for the month of September		17.96
	7095488380-0	City Gas & Electric for the month of September		73.59
	7095488380-0	City Gas & Electric for the month of September		33.20
	7095488380-0	City Gas & Electric for the month of September		3.25
	7095488380-0	City Gas & Electric for the month of September		52.28
	7095488380-0	City Gas & Electric for the month of September		24.21
	7095488380-0	City Gas & Electric for the month of September		72.54
	7095488380-0	City Gas & Electric for the month of September		31.47
	7095488380-0	City Gas & Electric for the month of September		4,554.72
	7095488380-0	City Gas & Electric for the month of September		1.06
	7095488380-0	City Gas & Electric for the month of September		4.51
	7095488380-0	City Gas & Electric for the month of September		1.47
	7095488380-0	City Gas & Electric for the month of September		50.17
	7095488380-0	City Gas & Electric for the month of September		115.87
	7095488380-0	City Gas & Electric for the month of September		12.60
	7095488380-0	City Gas & Electric for the month of September		31.61
	7095488380-0	City Gas & Electric for the month of September		505.74
	7095488380-0	City Gas & Electric for the month of September		18.35
	7095488380-0	City Gas & Electric for the month of September		0.48
	7095488380-0	City Gas & Electric for the month of September		64.74
	7095488380-0	City Gas & Electric for the month of September		40.98
	7095488380-0	City Gas & Electric for the month of September		13.50
	7095488380-0	City Gas & Electric for the month of September		4.74
	7095488380-0	City Gas & Electric for the month of September		2.14
	7095488380-0	City Gas & Electric for the month of September		1,043.46
	7095488380-0	City Gas & Electric for the month of September		1,311.49
	7095488380-0	City Gas & Electric for the month of September		53.65
	7095488380-0	City Gas & Electric for the month of September		49.00
	7095488380-0	City Gas & Electric for the month of September		9.94
	7095488380-0	City Gas & Electric for the month of September		57.11
	7095488380-0	City Gas & Electric for the month of September		2.03
	7095488380-0	City Gas & Electric for the month of September		331.58
	7095488380-0	City Gas & Electric for the month of September		29.91
	7095488380-0	City Gas & Electric for the month of September		14.26
	7095488380-0	City Gas & Electric for the month of September		39.81
	7095488380-0	City Gas & Electric for the month of September		3.45
	7095488380-0	City Gas & Electric for the month of September		1.14
	7095488380-0	City Gas & Electric for the month of September		36.72
	7095488380-0	City Gas & Electric for the month of September		23,811.08
	7095488380-0	City Gas & Electric for the month of September		249.01
	7095488380-0	City Gas & Electric for the month of September		46.94
	7095488380-0	City Gas & Electric for the month of September		25,783.30
	7095488380-0	City Gas & Electric for the month of September		2.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	claims 10/17/18	dental claims 10/17/18		0.49
	claims 10/17/18	dental claims 10/17/18		0.21
	claims 10/17/18	dental claims 10/17/18		5.44
	claims 10/17/18	dental claims 10/17/18		60.44
	claims 10/17/18	dental claims 10/17/18		3.32
	claims 10/17/18	dental claims 10/17/18		8.09
	claims 10/17/18	dental claims 10/17/18		4.49
	claims 10/17/18	dental claims 10/17/18		4.29
	claims 10/17/18	dental claims 10/17/18		2.63
	claims 10/17/18	dental claims 10/17/18		2.72
	claims 10/17/18	dental claims 10/17/18		10.31
	claims 10/17/18	dental claims 10/17/18		270.00
	claims 10/17/18	dental claims 10/17/18		1.15
	claims 10/17/18	dental claims 10/17/18		2.82
	claims 10/17/18	dental claims 10/17/18		0.31
	claims 10/17/18	dental claims 10/17/18		27.50
	claims 10/17/18	dental claims 10/17/18		6.49
	claims 10/17/18	dental claims 10/17/18		0.31
	claims 10/17/18	dental claims 10/17/18		1.78
	claims 10/17/18	dental claims 10/17/18		1.56
	claims 10/17/18	dental claims 10/17/18		0.63
	claims 10/17/18	dental claims 10/17/18		5.85
	claims 10/17/18	dental claims 10/17/18		780.00
	claims 10/17/18	dental claims 10/17/18		3.71
	claims 10/17/18	dental claims 10/17/18		0.39
	claims 10/17/18	dental claims 10/17/18		1.99
	claims 10/17/18	dental claims 10/17/18		5.17
	claims 10/17/18	dental claims 10/17/18		7.12
	claims 10/17/18	dental claims 10/17/18		5.75
	claims 10/17/18	dental claims 10/17/18		5.56
	claims 10/17/18	dental claims 10/17/18		20.00
	claims 10/17/18	dental claims 10/17/18		0.29
			Total for Check Number 91607:	1,758.25
91608	UB*01783	GENARO PULIDO	11/05/2018	
		Refund Check		10.61
		Refund Check		5.05
		Refund Check		9.34
			Total for Check Number 91608:	25.00
91609	ramire karate instruc	Alvaro Ramirez Kempo Karate Instructor services for the month o	11/05/2018	
				285.00
			Total for Check Number 91609:	285.00
91610	RAND 143015	Randik Paper Clorox parts DWWTP	11/05/2018	
				59.14
			Total for Check Number 91610:	59.14
91611	Razzari 5105701	Razzari Auto Centers Belt Tensioner for Unit P-09 PD vehicle	11/05/2018	
				110.43
			Total for Check Number 91611:	110.43
91612	RobertsE dep rfn	Esther Roberts Deposit refunded for event at Max Foster 10/21/	11/05/2018	
				150.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 91612:	150.00
91613	SAFEGUAR 033131659 033131659 033131659 033131659	Safeguard Business Systems Inc payroll check printing payroll check printing payroll check printing payroll check printing	11/05/2018	103.85 103.85 103.85 103.79
			Total for Check Number 91613:	415.34
91614	sherwill 6859-6	Sherwin-Williams-Merced #8616 filters & strainers	11/05/2018	29.56
			Total for Check Number 91614:	29.56
91615	UB*01784	ZORABAR SHOKAR Refund Check Refund Check Refund Check	11/05/2018	10.61 9.34 5.05
			Total for Check Number 91615:	25.00
91616	shredit 8124967864 8125131040 8125173031 8125333097 8125374507 8125543794 8125585311 8125749949 8125792276	Shred-it USA LLC City Hall paper shredding 6/18 PD paper shredding 7/18 City Hall paper shredding 7/18 PD paper shredding 8/18 City Hall paper shredding 8/18 PD paper shredding 9/18 City Hall paper shredding 9/18 PD paper shredding 10/18 City Hall paper shredding 10/18	11/05/2018	149.23 264.38 148.89 132.48 149.89 132.48 149.89 132.48 149.89
			Total for Check Number 91616:	1,409.61
91617	Siemens 5610133219 5620019211	Siemens Industry, Inc. Monthly traffic signal maintenance Trouble shooting Winton Parkway & Joseph Gal	11/05/2018	846.25 59.69
			Total for Check Number 91617:	905.94
91618	UB*01782	JASMINDER SINGH Refund Check Refund Check Refund Check	11/05/2018	19.90 36.82 41.79
			Total for Check Number 91618:	98.51
91619	singhsuk dep rfnd dep rfnd deduct	Sukhraj Singh deposit refund for event at Ark Park 9-29-18 deduction from deposit refund at Ark Park 9-29-	11/05/2018	150.00 -17.50
			Total for Check Number 91619:	132.50
91620	stockton 171861	Stockton Wood Shavings Fiber for Lucero Park playground	11/05/2018	975.14
			Total for Check Number 91620:	975.14
91621	TBA 5-048684	TBA Auto Parts Break pads & rotors for P-06 PD vehicle	11/05/2018	155.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Refund Check		10.10
		Refund Check		18.69
		Refund Check		21.21
Total for Check Number 91627:				50.00
91628	USBANK1	U.S. Bank Equipment Finance	11/05/2018	
	369080650	Lanier Lease 10/15/18-11/15/18		251.62
	369080650	Lanier Lease 10/15/18-11/15/18		251.62
	369080650	Canon Copier Lease credit received		-553.60
	369080650	Lanier Lease 10/15/18-11/15/18		251.62
	369080650	Lanier Lease 10/15/18-11/15/18		251.62
	369080650	Lanier Lease 10/15/18-11/15/18		251.62
	369080650	Lanier Lease 10/15/18-11/15/18		251.65
	369080650	Lanier Lease 10/15/18-11/15/18		251.62
Total for Check Number 91628:				1,207.77
91629	ulloa dep rfn	Carla Ulloa Deposit refunded for event at Arakelian Park 10/	11/05/2018	150.00
Total for Check Number 91629:				150.00
91630	UPS 000034W70V428	United Parcel Service Ground service Water Dept.	11/05/2018	73.62
Total for Check Number 91630:				73.62
91631	UNITEDRN 158773574-001	United Rentals Northwest Inc. Hard hat full brim & sun shield full brim	11/05/2018	53.25
Total for Check Number 91631:				53.25
91632	unum	Unum	11/05/2018	
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.81
	ins prem 10/18	Life & LTD Prem for the month of 10/18		4.01
	ins prem 10/18	Life & LTD Prem for the month of 10/18		0.34
	ins prem 10/18	Life & LTD Prem for the month of 10/18		94.62
	ins prem 10/18	Life & LTD Prem for the month of 10/18		0.25
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.32
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.80
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.26
	ins prem 10/18	Life & LTD Prem for the month of 10/18		57.39
	ins prem 10/18	Life & LTD Prem for the month of 10/18		3.72
	ins prem 10/18	Life & LTD Prem for the month of 10/18		0.95
	ins prem 10/18	Life & LTD Prem for the month of 10/18		69.40
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.68
	ins prem 10/18	Life & LTD Prem for the month of 10/18		163.59
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.35
	ins prem 10/18	Life & LTD Prem for the month of 10/18		1.57
	ins prem 10/18	Life & LTD Prem for the month of 10/18		101.29
	ins prem 10/18	Life & LTD Prem for the month of 10/18		0.89
	ins prem 10/18	Life & LTD Prem for the month of 10/18		0.87
	ins prem 10/18	Life & LTD Prem for the month of 10/18		10.27
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.25
	ins prem 10/18	Life & LTD Prem for the month of 10/18		1.35
	ins prem 10/18	Life & LTD Prem for the month of 10/18		7.13
	ins prem 10/18	Life & LTD Prem for the month of 10/18		73.84
	ins prem 10/18	Life & LTD Prem for the month of 10/18		1.86
	ins prem 10/18	Life & LTD Prem for the month of 10/18		3.59
	ins prem 10/18	Life & LTD Prem for the month of 10/18		7.23

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	ins prem 10/18	Life & LTD Prem for the month of 10/18		0.34
	ins prem 10/18	Life & LTD Prem for the month of 10/18		3.04
	ins prem 10/18	Life & LTD Prem for the month of 10/18		0.78
	ins prem 10/18	Life & LTD Prem for the month of 10/18		8.78
	ins prem 10/18	Life & LTD Prem for the month of 10/18		1,093.35
	ins prem 10/18	Life & LTD Prem for the month of 10/18		1.56
	ins prem 10/18	Life & LTD Prem for the month of 10/18		8.59
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.74
	ins prem 10/18	Life & LTD Prem for the month of 10/18		1.11
	ins prem 10/18	Life & LTD Prem for the month of 10/18		5.10
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.85
	ins prem 10/18	Life & LTD Prem for the month of 10/18		0.97
	ins prem 10/18	Life & LTD Prem for the month of 10/18		3.43
	ins prem 10/18	Life & LTD Prem for the month of 10/18		33.35
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.08
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.16
	ins prem 10/18	Life & LTD Prem for the month of 10/18		0.92
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.43
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.78
	ins prem 10/18	Life & LTD Prem for the month of 10/18		1.11
	ins prem 10/18	Life & LTD Prem for the month of 10/18		0.51
	ins prem 10/18	Life & LTD Prem for the month of 10/18		1.47
	ins prem 10/18	Life & LTD Prem for the month of 10/18		235.09
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.19
	ins prem 10/18	Life & LTD Prem for the month of 10/18		2.38
	ins prem 10/18	Life & LTD Prem for the month of 10/18		3.99
	ins prem 10/18	Life & LTD Prem for the month of 10/18		79.41
	ins prem 10/18	Life & LTD Prem for the month of 10/18		255.73
	ins prem 10/18	Life & LTD Prem for the month of 10/18		125.72
	ins prem 10/18	Life & LTD Prem for the month of 10/18		1.98
	ins prem 10/18	Life & LTD Prem for the month of 10/18		11.44
			Total for Check Number 91632:	2,519.01
91633	valbridg 18098	Valbridge MIA Property Appraisal for Livingston Farmers.	11/05/2018	9,950.00
			Total for Check Number 91633:	9,950.00
91634	VALLCOFF 872528	VALLEY COFFEE water for PD dept	11/05/2018	71.50
			Total for Check Number 91634:	71.50
91635	LIVFARM L100385 L100948 L100988 L101016 L101017 L101022 L101065 OFF1L155389 OFF1L155591 OFF1L155741 OFF1L157067 OFF1L157067 OFF1L157067 OFF1L157067 OFF1L157067	Valley Farm Supply Stores Inc. Paint for equipment duct tape for repair on truck pw dept stihl trimmer line, oil mix for parkside LMD Water meter installation @ Lil Guys Field Water meter installation @ Lil Guys Field Bolts for sewer pumps DWWTP Paper towels for well #17 Sprinkler part Rec. Dept. Paint for marking stalls pw Paint for gates at DWWTP Dewalt Batteries to be used on all departments Dewalt Batteries to be used on all departments Dewalt Batteries to be used on all departments Dewalt Batteries to be used on all departments Dewalt Batteries to be used on all departments	11/05/2018	2.58 6.45 140.21 13.10 10.76 12.07 12.83 1.94 8.18 32.26 23.09 23.08 23.09 23.08 23.09

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	OFF1L157067	Dewalt Batteries to be used on all departments		23.09
	OFF1L157067	Dewalt Batteries to be used on all departments		23.09
	OFF1L157422	Fuel line repair for Sweeper PW vehicle		14.19
	OFF1L157431	key replacement for electric car PW vehicle		3.23
	OFF1L157572	Hydraulic fluid for case tractor DWWTP		76.12
	OFF1L158671	compression couplers for Singh Park		12.38
	OFF1L158680	light bulbs for CDC facility child care		75.39
	OFF1L158699	nuts & bolts to fix cage @ mechanical bar screer		61.85
	OFF1L158701	lock & hose for lift station DWWTP		21.09
	OFF1L158791	PVC pipe for core samples at well #13		6.28
	OFF1L158802	floor cleaner for City Hall		24.78
	OFF1L158839	Blade for glue removal from floor museum proje		10.76
	OFF1L158865	valves of rair relief @ well #17		22.59
	OFF1L158905	gold spray & sledge hammer for truck wtr dept		20.45
	OFF1L158931	Sand paper for floors @ Museum		12.91
	OFF1L158951	keys for water wells		214.96
	OFF1L158960	grease gun for reclaim pump at well #17		18.31
	OFF1L158996	Parts for hedge trimmer		107.70
	OFF1L158999	Keys for sewer plant DWWTP		10.42
	OFF1L159010	Rake, pushbrook, wrench pipe for Water Dept st		135.70
	OFF1L159034	paint, anti seize and zip ties for Lucero storm L/S		66.27
	OFF1L159036	String spools for string trimmer		23.68
	OFF1L159039	well keys for Adrian		9.23
	OFF1L159045	2 Cycle oil & flagging tops Parks Dept.		28.59
	OFF1L159111	Lube, cut off, shackles for Dwight L/S DWWTP		37.72
	OFF1L159133	Trimmer line & trimmer line spools for weed eat		25.61
	OFF1L159134	Handle grips for edger		15.06
	OFF1L159143	Pick up tools for Parks Dept.		21.54
	OFF1L159156	Trash can for soccer event		81.85
	OFF1L159157	Edger weed eater		324.21
	OFF1L159157	Edger weed eater		324.20
	OFF1L159235	Tools for PW Directors truck		71.28
	OFF1L159250	Btteries for Solar Barracades		15.07
	OFF1L159266	Cement for stop sign installation 5th & F St Mea		32.71
	OFF1L159321	Safety mask Wtr. Dept.		99.88
	OFF1L159338	Tools for repair at Council Chambers		16.98
	OFF1L159341	Screws, sleeves, washer for hedge trimmer repai		20.42
	OFF1L159374	Adapter, PVC for water leak @ Child Care Cent		3.86
	OFF1L159386	Anchor bolts for well #7		7.91
	OFF1L159389	Spray safety yellow print-primer for well #17		25.77
	OFF1L159390	Nuts, sink tail piece, and sink trap for repair at C		34.02
	OFF2L138733	Hedge trimmer		3.15
	OFF2L138741	Line repair at DWWTP		21.54
	OFF2L138772	Fred Worden basketball ct.		39.81
	OFF2L138813	Tarps for truck stock wtr dept		38.76
	OFF2L139222	Car wash soap		5.38
	OFF2L139229	Fuel line repair for sweeper PW vehicle		8.37
	OFF2L139652	air freshners & sponges for office & lunch room		16.08
	OFF2L139691	Gas tank LMD		61.39
	OFF2L139827	Clamps, drill bit, outlet and anchor bolts for 1st I		47.17
	OFF2L139864	Tools used for leak @ Child Care Center		19.12
	OFF2L139867	Batteries for restroom air freshers/hardware City		22.17
	OFF3L1013325	Tune up hedge trimmer		32.51
	OFF3L1013333	Sprinkler repair Rec. Dept.		15.04
	OFF3L1013605	Chain for chainsaw pw		44.76
	OFF3L1013629	Bahco hand prunner/trimmer pw		67.38
	OFFRL103710	Trimmer Blades		28.00
	OFFRL103765	Trash can for shop pw		40.92
	OFFRL103836	milton Mini Gage air tank pw		27.96

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	OFFRL104671	galv nipple for air relief valves @ well #17		1.72
Total for Check Number 91635:				3,078.19
91636	VERIZON 9816751036	Verizon Wireless PW monthly cell phone charges	11/05/2018	197.04
Total for Check Number 91636:				197.04
91637	BRESHEAR	W.H. Breshears, Inc.	11/05/2018	
	745265	City auto fuel for the month of October 2018		0.05
	745265	City auto fuel for the month of October 2018		0.79
	745265	City auto fuel for the month of October 2018		3.39
	745265	City auto fuel for the month of October 2018		4.03
	745265	City auto fuel for the month of October 2018		1.03
	745265	City auto fuel for the month of October 2018		2.07
	745265	City auto fuel for the month of October 2018		2.12
	745265	City auto fuel for the month of October 2018		0.07
	745265	City auto fuel for the month of October 2018		0.74
	745265	City auto fuel for the month of October 2018		87.27
	745265	City auto fuel for the month of October 2018		1.38
	745265	City auto fuel for the month of October 2018		2.56
	745265	City auto fuel for the month of October 2018		0.33
	745265	City auto fuel for the month of October 2018		0.69
	745265	City auto fuel for the month of October 2018		11.14
	745265	City auto fuel for the month of October 2018		0.44
	745265	City auto fuel for the month of October 2018		64.21
	745265	City auto fuel for the month of October 2018		0.36
	745265	City auto fuel for the month of October 2018		0.22
	745265	City auto fuel for the month of October 2018		0.54
	745265	City auto fuel for the month of October 2018		1.71
	745265	City auto fuel for the month of October 2018		0.20
	745265	City auto fuel for the month of October 2018		1.24
	745265	City auto fuel for the month of October 2018		0.96
	745265	City auto fuel for the month of October 2018		0.01
	745265	City auto fuel for the month of October 2018		1.42
	745265	City auto fuel for the month of October 2018		0.35
	745265	City auto fuel for the month of October 2018		1.09
	745265	City auto fuel for the month of October 2018		134.74
	745265	City auto fuel for the month of October 2018		0.72
	745265	City auto fuel for the month of October 2018		98.78
	745265	City auto fuel for the month of October 2018		2.86
	745265	City auto fuel for the month of October 2018		320.86
	745265	City auto fuel for the month of October 2018		0.13
	745265	City auto fuel for the month of October 2018		108.51
	745265	City auto fuel for the month of October 2018		197.54
	745265	City auto fuel for the month of October 2018		3.86
	745265	City auto fuel for the month of October 2018		0.65
	745265	City auto fuel for the month of October 2018		1.68
	745265	City auto fuel for the month of October 2018		0.19
	745265	City auto fuel for the month of October 2018		0.47
	745265	City auto fuel for the month of October 2018		0.60
	745265	City auto fuel for the month of October 2018		0.07
	745265	City auto fuel for the month of October 2018		4.04
	745265	City auto fuel for the month of October 2018		1.07
	745265	City auto fuel for the month of October 2018		0.59
	745265	City auto fuel for the month of October 2018		49.88
	745265	City auto fuel for the month of October 2018		3.68
	745265	City auto fuel for the month of October 2018		0.04
	745265	City auto fuel for the month of October 2018		3.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	745265	City auto fuel for the month of October 2018		0.11
	745265	City auto fuel for the month of October 2018		0.17
	745265	City auto fuel for the month of October 2018		0.18
	745265	City auto fuel for the month of October 2018		1.43
	745265	City auto fuel for the month of October 2018		1.79
	745326	City auto fuel for the month of October 2018		6.99
	745326	City auto fuel for the month of October 2018		40.77
	745326	City auto fuel for the month of October 2018		14.52
	745326	City auto fuel for the month of October 2018		19.55
	745326	City auto fuel for the month of October 2018		107.20
	745326	City auto fuel for the month of October 2018		0.91
	745326	City auto fuel for the month of October 2018		9.07
	745326	City auto fuel for the month of October 2018		3.27
	745326	City auto fuel for the month of October 2018		81.54
	745326	City auto fuel for the month of October 2018		5.22
	745326	City auto fuel for the month of October 2018		10.48
	745326	City auto fuel for the month of October 2018		6.28
	745326	City auto fuel for the month of October 2018		17.61
	745326	City auto fuel for the month of October 2018		0.66
	745326	City auto fuel for the month of October 2018		7.21
	745326	City auto fuel for the month of October 2018		1,025.21
	745326	City auto fuel for the month of October 2018		0.88
	745326	City auto fuel for the month of October 2018		375.19
	745326	City auto fuel for the month of October 2018		1.75
	745326	City auto fuel for the month of October 2018		8.52
	745326	City auto fuel for the month of October 2018		20.47
	745326	City auto fuel for the month of October 2018		10.73
	745326	City auto fuel for the month of October 2018		94.37
	745326	City auto fuel for the month of October 2018		1.80
	745326	City auto fuel for the month of October 2018		17.17
	745367	City auto fuel for the month of October 2018		0.87
	745367	City auto fuel for the month of October 2018		0.88
	745367	City auto fuel for the month of October 2018		0.08
	745367	City auto fuel for the month of October 2018		1.22
	745367	City auto fuel for the month of October 2018		0.59
	745367	City auto fuel for the month of October 2018		1.80
	745367	City auto fuel for the month of October 2018		1.81
	745367	City auto fuel for the month of October 2018		0.41
	745367	City auto fuel for the month of October 2018		44.16
	745367	City auto fuel for the month of October 2018		0.05
	745367	City auto fuel for the month of October 2018		1.06
	745367	City auto fuel for the month of October 2018		2.89
	745367	City auto fuel for the month of October 2018		0.25
	745367	City auto fuel for the month of October 2018		2.15
	745367	City auto fuel for the month of October 2018		419.99
	745367	City auto fuel for the month of October 2018		0.68
	745367	City auto fuel for the month of October 2018		1.37
	745367	City auto fuel for the month of October 2018		4.63
	745367	City auto fuel for the month of October 2018		74.66
	745367	City auto fuel for the month of October 2018		0.93
	745367	City auto fuel for the month of October 2018		0.76
	745367	City auto fuel for the month of October 2018		1.35
	745367	City auto fuel for the month of October 2018		1,609.12
	745367	City auto fuel for the month of October 2018		314.68
	745367	City auto fuel for the month of October 2018		0.56
	745367	City auto fuel for the month of October 2018		0.23
	745367	City auto fuel for the month of October 2018		0.06
	745367	City auto fuel for the month of October 2018		2.43
	745367	City auto fuel for the month of October 2018		84.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	745367	City auto fuel for the month of October 2018		0.15
	745367	City auto fuel for the month of October 2018		0.74
	745367	City auto fuel for the month of October 2018		0.30
	745367	City auto fuel for the month of October 2018		1.44
	745367	City auto fuel for the month of October 2018		0.09
	745367	City auto fuel for the month of October 2018		2.97
	745367	City auto fuel for the month of October 2018		1.00
	745367	City auto fuel for the month of October 2018		1.18
	745367	City auto fuel for the month of October 2018		3.45
	745367	City auto fuel for the month of October 2018		1.77
	745367	City auto fuel for the month of October 2018		0.27
	745367	City auto fuel for the month of October 2018		0.11
	745367	City auto fuel for the month of October 2018		0.91
	745367	City auto fuel for the month of October 2018		0.02
	745367	City auto fuel for the month of October 2018		3.30
	745367	City auto fuel for the month of October 2018		1.20
	745367	City auto fuel for the month of October 2018		0.14
	745367	City auto fuel for the month of October 2018		1.53
	745367	City auto fuel for the month of October 2018		0.15
	745367	City auto fuel for the month of October 2018		0.55
	745367	City auto fuel for the month of October 2018		3.23
	745367	City auto fuel for the month of October 2018		0.30
	745420	City auto fuel for the month of October 2018		2.19
	745420	City auto fuel for the month of October 2018		0.58
	745420	City auto fuel for the month of October 2018		0.91
	745420	City auto fuel for the month of October 2018		0.16
	745420	City auto fuel for the month of October 2018		0.58
	745420	City auto fuel for the month of October 2018		0.45
	745420	City auto fuel for the month of October 2018		0.06
	745420	City auto fuel for the month of October 2018		0.37
	745420	City auto fuel for the month of October 2018		0.10
	745420	City auto fuel for the month of October 2018		0.09
	745420	City auto fuel for the month of October 2018		0.01
	745420	City auto fuel for the month of October 2018		0.39
	745420	City auto fuel for the month of October 2018		3.07
	745420	City auto fuel for the month of October 2018		0.20
	745420	City auto fuel for the month of October 2018		49.53
	745420	City auto fuel for the month of October 2018		2.14
	745420	City auto fuel for the month of October 2018		0.16
	745420	City auto fuel for the month of October 2018		1,067.57
	745420	City auto fuel for the month of October 2018		0.80
	745420	City auto fuel for the month of October 2018		0.78
	745420	City auto fuel for the month of October 2018		0.27
	745420	City auto fuel for the month of October 2018		208.77
	745420	City auto fuel for the month of October 2018		1.92
	745420	City auto fuel for the month of October 2018		0.70
	745420	City auto fuel for the month of October 2018		0.06
	745420	City auto fuel for the month of October 2018		1.17
	745420	City auto fuel for the month of October 2018		1.20
	745420	City auto fuel for the month of October 2018		1.01
	745420	City auto fuel for the month of October 2018		55.75
	745420	City auto fuel for the month of October 2018		0.20
	745420	City auto fuel for the month of October 2018		0.89
	745420	City auto fuel for the month of October 2018		0.04
	745420	City auto fuel for the month of October 2018		0.81
	745420	City auto fuel for the month of October 2018		0.49
	745420	City auto fuel for the month of October 2018		0.95
	745420	City auto fuel for the month of October 2018		1.60
	745420	City auto fuel for the month of October 2018		1.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	745420	City auto fuel for the month of October 2018		278.64
	745420	City auto fuel for the month of October 2018		0.18
	745420	City auto fuel for the month of October 2018		0.60
	745420	City auto fuel for the month of October 2018		0.07
	745420	City auto fuel for the month of October 2018		0.66
	745420	City auto fuel for the month of October 2018		1.97
	745420	City auto fuel for the month of October 2018		29.30
	745420	City auto fuel for the month of October 2018		2.29
	745420	City auto fuel for the month of October 2018		0.50
	745420	City auto fuel for the month of October 2018		0.10
	745420	City auto fuel for the month of October 2018		1.43
	745420	City auto fuel for the month of October 2018		0.62
	745420	City auto fuel for the month of October 2018		0.04
	745420	City auto fuel for the month of October 2018		0.37
	745420	City auto fuel for the month of October 2018		0.03
	745465	City auto fuel for the month of October 2018		0.16
	745465	City auto fuel for the month of October 2018		0.70
	745465	City auto fuel for the month of October 2018		1.24
	745465	City auto fuel for the month of October 2018		0.69
	745465	City auto fuel for the month of October 2018		0.30
	745465	City auto fuel for the month of October 2018		0.48
	745465	City auto fuel for the month of October 2018		0.05
	745465	City auto fuel for the month of October 2018		0.79
	745465	City auto fuel for the month of October 2018		1.66
	745465	City auto fuel for the month of October 2018		0.47
	745465	City auto fuel for the month of October 2018		0.28
	745465	City auto fuel for the month of October 2018		0.04
	745465	City auto fuel for the month of October 2018		1.11
	745465	City auto fuel for the month of October 2018		0.03
	745465	City auto fuel for the month of October 2018		0.38
	745465	City auto fuel for the month of October 2018		0.14
	745465	City auto fuel for the month of October 2018		215.70
	745465	City auto fuel for the month of October 2018		0.54
	745465	City auto fuel for the month of October 2018		0.01
	745465	City auto fuel for the month of October 2018		0.45
	745465	City auto fuel for the month of October 2018		1.52
	745465	City auto fuel for the month of October 2018		0.08
	745465	City auto fuel for the month of October 2018		0.12
	745465	City auto fuel for the month of October 2018		826.43
	745465	City auto fuel for the month of October 2018		2.38
	745465	City auto fuel for the month of October 2018		38.34
	745465	City auto fuel for the month of October 2018		0.93
	745465	City auto fuel for the month of October 2018		0.62
	745465	City auto fuel for the month of October 2018		0.61
	745465	City auto fuel for the month of October 2018		1.77
	745465	City auto fuel for the month of October 2018		0.74
	745465	City auto fuel for the month of October 2018		0.93
	745465	City auto fuel for the month of October 2018		0.21
	745465	City auto fuel for the month of October 2018		22.68
	745465	City auto fuel for the month of October 2018		0.51
	745465	City auto fuel for the month of October 2018		43.16
	745465	City auto fuel for the month of October 2018		0.35
	745465	City auto fuel for the month of October 2018		0.45
	745465	City auto fuel for the month of October 2018		1.69
	745465	City auto fuel for the month of October 2018		0.06
	745465	City auto fuel for the month of October 2018		0.29
	745465	City auto fuel for the month of October 2018		0.13
	745465	City auto fuel for the month of October 2018		0.91
	745465	City auto fuel for the month of October 2018		161.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	745465	City auto fuel for the month of October 2018		0.62
	745465	City auto fuel for the month of October 2018		0.07
	745465	City auto fuel for the month of October 2018		0.39
	745465	City auto fuel for the month of October 2018		0.15
	745465	City auto fuel for the month of October 2018		1.49
	745465	City auto fuel for the month of October 2018		0.02
	745465	City auto fuel for the month of October 2018		0.08
	745516	City auto fuel for the month of October 2018		1.90
	745516	City auto fuel for the month of October 2018		0.03
	745516	City auto fuel for the month of October 2018		1.04
	745516	City auto fuel for the month of October 2018		0.51
	745516	City auto fuel for the month of October 2018		0.71
	745516	City auto fuel for the month of October 2018		1.95
	745516	City auto fuel for the month of October 2018		1.44
	745516	City auto fuel for the month of October 2018		1.71
	745516	City auto fuel for the month of October 2018		1.75
	745516	City auto fuel for the month of October 2018		0.05
	745516	City auto fuel for the month of October 2018		1.27
	745516	City auto fuel for the month of October 2018		0.44
	745516	City auto fuel for the month of October 2018		0.33
	745516	City auto fuel for the month of October 2018		0.63
	745516	City auto fuel for the month of October 2018		0.33
	745516	City auto fuel for the month of October 2018		0.90
	745516	City auto fuel for the month of October 2018		185.74
	745516	City auto fuel for the month of October 2018		0.40
	745516	City auto fuel for the month of October 2018		2.04
	745516	City auto fuel for the month of October 2018		0.17
	745516	City auto fuel for the month of October 2018		44.07
	745516	City auto fuel for the month of October 2018		0.80
	745516	City auto fuel for the month of October 2018		0.55
	745516	City auto fuel for the month of October 2018		0.07
	745516	City auto fuel for the month of October 2018		2.73
	745516	City auto fuel for the month of October 2018		247.90
	745516	City auto fuel for the month of October 2018		0.72
	745516	City auto fuel for the month of October 2018		0.35
	745516	City auto fuel for the month of October 2018		49.60
	745516	City auto fuel for the month of October 2018		949.80
	745516	City auto fuel for the month of October 2018		0.52
	745516	City auto fuel for the month of October 2018		0.54
	745516	City auto fuel for the month of October 2018		0.81
	745516	City auto fuel for the month of October 2018		0.04
	745516	City auto fuel for the month of October 2018		0.08
	745516	City auto fuel for the month of October 2018		0.45
	745516	City auto fuel for the month of October 2018		0.59
	745516	City auto fuel for the month of October 2018		0.24
	745516	City auto fuel for the month of October 2018		0.05
	745516	City auto fuel for the month of October 2018		0.18
	745516	City auto fuel for the month of October 2018		0.85
	745516	City auto fuel for the month of October 2018		0.16
	745516	City auto fuel for the month of October 2018		0.70
	745516	City auto fuel for the month of October 2018		0.15
	745516	City auto fuel for the month of October 2018		1.06
	745516	City auto fuel for the month of October 2018		0.11
	745516	City auto fuel for the month of October 2018		0.01
	745516	City auto fuel for the month of October 2018		0.09
	745516	City auto fuel for the month of October 2018		0.09
	745516	City auto fuel for the month of October 2018		26.07
	745516	City auto fuel for the month of October 2018		1.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	66587976	First Aid Kit supply re-stock for Corpyard		0.50
Total for Check Number 91642:				344.07
Total for 11/5/2018:				446,853.74
Report Total (149 checks):				470,852.76

STAFF REPORT

AGENDA ITEM: Resolution Increasing the Budget to Appropriate \$250,000 of the Water Capital Unappropriated Fund Balance for Fiscal Year 2018/2019

MEETING DATE: November 5, 2018

PREPARED BY: Brad Grant – Interim Finance Director

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

City Council adopt a motion, adopting Resolution No. 2018 Increasing the budget to appropriate \$250,000 of the Water Capital Unappropriated Fund Balance for Fiscal Year 2018/2019.

BACKGROUND:

The City Manager has the authority to make transfers of budget appropriations between classifications and activities within a fund. Any additional appropriation authority requires City Council approval.

DISCUSSION:

The City of Livingston is working on a project to remove the pesticide impurity 1,2,3-Trichloropropane (TCP) from its water supply. The estimated total cost of this project is \$12 million. The City is pursuing loan funding from the Drinking Water State Revolving Fund. Prior to receipt of loan proceeds planning and engineering costs will be incurred for which funding will be required.

The Water Capital Fund – Fund 2104 unappropriated Fund Balance contains sufficient resources to fund these initial costs.

FISCAL IMPACT:

Water Capital Fund – Fund 2104 balance will be reduced by the amount of expenditures made.

ATTACHMENTS:

Resolution No. 2018-____

RESOLUTION NO. 2018-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
INCREASING THE BUDGET TO APPROPRIATE \$250,000 OF THE WATER
CAPITAL UNAPPROPRIATED FUND BALANCE FOR FISCAL YEAR 2018/19**

WHEREAS, the City provides potable water service to its residential, commercial, industrial and institutional customers within the City limits; and,

WHEREAS, the City's municipal water system extracts water from the underground aquifers via a series of groundwater wells distributed throughout the City; and

WHEREAS, the City's water system facilities include nine active groundwater wells, a 1.0 million gallon potable water storage tank and over 36 miles of pressured pipes ranging from 2 to 16 inches in diameter; and

WHEREAS, the City proposes to install a pipeline and treatment system to remove the pesticide impurity 1,2,3-Trichloropropane (TCP) from its water supply.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LIVINGSTON AS FOLLOWS:

1. The sums of money therein set forth are hereby appropriated from the revenues of the City to the Water Capital Fund.

Passed and adopted this 5th day of November 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jim Soria, Mayor
Of the City of Livingston

ATTEST:

I, hereby certify, that the foregoing resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of Livingston this 5th day of November 2018.

Antonio Silva, City Clerk
Of the City of Livingston

STAFF REPORT

AGENDA ITEM: Resolution Increasing the Budget to Appropriate \$295,000 of the Economic Opportunity Fund Unappropriated Fund Balance for Fiscal Year 2018/2019.

MEETING DATE: November 5, 2018

PREPARED BY: Brad Grant – Interim Finance Director

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

City Council adopt a motion, adopting Resolution No. 2018- Increasing the budget to appropriate \$295,000 of the Economic Opportunity Fund Unappropriated Fund Balance for Fiscal Year 2018/2019.

BACKGROUND:

The City Manager has the authority to make transfers of budget appropriations between classifications and activities within a fund. Any additional appropriation authority requires City Council approval.

DISCUSSION:

A priority of the City Council is Economic Development. From a policy perspective, economic development can be defined as efforts that seek to improve the economic well-being and quality of life for a community by creating and/or retaining jobs and supporting or growing incomes and the tax base.

In this regard the Economic Opportunity Fund – Fund 1110 was created specifically to provide economic incentives to carry out this priority and policy of the City Council.

Although this Fund contains monies that can be used for the above purpose they are not currently appropriated.

FISCAL IMPACT:

Economic Opportunity Fund – Fund 1110 balance will be reduced by the amount of any expenditures made.

ATTACHMENTS:

Resolution No. 2018-____

RESOLUTION NO. 2018-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
INCREASING THE BUDGET TO APPROPRIATE \$295,000 OF THE ECONOMIC
OPPORTUNITY FUND UNAPPROPRIATED FUND BALANCE FOR FISCAL YEAR
2018/19**

WHEREAS, a priority of the City Council is Economic Development; and,

WHEREAS, economic development seeks to improve the economic well-being and quality of life for a community by creating and/or retaining jobs and supporting or growing incomes and the tax base; and

WHEREAS, economic development sometimes requires economic incentives.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LIVINGSTON AS FOLLOWS:

1. The sums of money therein set forth are hereby appropriated from the revenues of the City to the Economic Opportunity Fund.

Passed and adopted this 5th day of November 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jim Soria, Mayor
of The City of Livingston

ATTEST:

I, hereby certify, that the foregoing resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of Livingston this 5th day of November 2018.

Antonio Silva, City Clerk
of The City of Livingston

STAFF REPORT

AGENDA ITEM: Resolution Approving the Department of Forestry Fire Protection Agreement #7FG18063 for Services from the Date of the Last Signatory on Page 6 of the Agreement to June 30, 2019 under the Volunteer Fire Assistance Program of the Cooperative Forestry Assistance Act of 1978.

MEETING DATE: November 5, 2018

PREPARED BY: Baraka Carter, Battalion Chief

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

City Council to adopt Resolution No. 2018-_____, approving the Department of Forestry and Fire Protection Agreement #7FG18063 for services from the date of the last signatory on Page 6 of the Agreement to June 30, 2019 under the Volunteer Fire Assistance Program of the Cooperative Forestry Assistance Act of 1978, and authorizing the City Manager to execute the Agreement on behalf of the City of Livingston.

BACKGROUND/DISCUSSION:

The VFA Grant Program provides funding to organize, train, and equip fire departments in rural areas and rural communities to prevent and suppress fires. CAL FIRE is responsible for administering grant funds, which are allocated by the U.S. Department of Agriculture (USDA) Forest Service as authorized by the Cooperative Forestry Assistance Act of 1978, and has been authorized to make awards on a matching basis to public entities such as cities, counties, special districts and volunteer fire departments.

The funds will be used to purchase Structure and Wildland Personal Protective Equipment (PPE) for Livingston City Volunteers. This will allow us to remove outdated and out of compliance PPE and ensure each volunteer has two sets of wildland and structure PPE.

FISCAL IMPACT:

AWARDS ARE PROVIDED ON A REIMBURSABLE BASIS. RECIPIENTS MUST COMPLETE THE APPROVED AWARD PURCHASE/PROJECT(S) USING LOCAL FUNDS AND THEN BILL CAL FIRE IN ACCORDANCE WITH THE AWARD AGREEMENT IN ORDER TO RECEIVE THE AWARD FUNDS IN AN AMOUNT NOT TO EXCEED \$14,712.50.

ATTACHMENTS:

1. Resolution No. 2018-____
2. Application for Funding
3. Volunteer Fire Assistance Program Agreement

RESOLUTION NO. 2018-

RESOLUTION APPROVING THE DEPARTMENT OF FORESTRY AND FIRE PROTECTION AGREEMENT #7FG18063 FOR SERVICES FROM THE DATE OF LAST SIGNATORY ON PAGE 6 OF THE AGREEMENT TO JUNE 30, 2019 UNDER THE VOLUNTEER FIRE ASSISTANCE PROGRAM OF THE COOPERATIVE FORESTRY ASSISTANCE ACT OF 1978

BE IT RESOLVED by the City Council of the City of Livingston that it hereby approves the Agreement with the California Department of Forestry and Fire Protection dated as of the last signatory date on page 6 of the Agreement, and any amendments thereto. This Agreement provides for an award, during the term of this Agreement, under the Volunteer Fire Assistance Program of the Cooperative Fire Assistance Act of 1978 during the State Fiscal Year 2018-2019 up to and no more than the amount of \$14,712.50.

BE IT FURTHER RESOLVED that the City Manager of the City of Livingston be and is hereby authorized to execute said Agreement and any amendments thereto on behalf of the City of Livingston.

Passed and adopted this 5th day of November, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jim Soria, Mayor
of the City of Livingston

ATTEST:

I, hereby certify, that the foregoing resolution was regularly introduced, passed and adopted at a Regular Meeting of the City Council of the City of Livingston this 5th day of November, 2018.

Antonio Silva, City Clerk
of the City of Livingston



**CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION
APPLICATION FOR FUNDING
COOPERATIVE FORESTRY ASSISTANCE ACT OF 1978
VOLUNTEER FIRE ASSISTANCE (VFA) PROGRAM
Agreement #7FG 18063**



A. DEPARTMENT/ORGANIZATION:

Organization Name :

Contact's First Name : Contact's Last Name :

Street Address :

Mailing Address :

City : County : Zip Code :

State : CAL FIRE Unit :

Phone Number : Email Address :

DUNS Number : To check to see what your DUNS number is, or to apply for one, please go to:
<https://iupdate.dnb.com/iUpdate/companylookup.htm>

B. AREA TO BE SERVED BY AWARD (Include areas covered by contract or written mutual aid agreements).

Number of Communities : Area : sq. miles Congressional District # :

Population : Annual Budget :

Latitude N ° ' " Longitude W ° ' "

Latitude must be between 32 and 42 degrees. Longitude must be between 114 and 125 degrees. Latitude and Longitude minutes and seconds must be between 0 and 60. Use a central point in the Applicant's service area for the general area covered by the project.

All projects **must** have a project area.

C. ACTIVITY : Annual number of emergency incidents.

Fire : + EMS : + Other : = **TOTAL : 1,625**

D. INDIAN TRIBAL COMMUNITY (If project includes an Indian Tribal Community, please provide) :

Population : Size (acres) : # of structures : Distance to nearest fire station (miles) :

CAL FIRE USE ONLY (Formula-driven)

Project Total Cost \$34,373.00 **TOTAL APPLICATION REQUEST** (up to 50%; \$500 minimum, \$20,000 maximum) \$17,186.50

AMOUNT FUNDED FOR THIS AGREEMENT

E. Proposed Project (List individual items for funding. Please put in funding priority order):

	Type	Item	Quantity	Unit Cost	Item Total
1.	Safety - Structural	Structure PPE Pants	8	\$975.00	\$7,800.00 ✓
2.	Safety - Structural	Structure PPE Coats	8	\$1,530.00	\$12,240.00 ✓
3.	Safety - Structural	Structure PPE Helmets	8	\$325.00	\$2,600.00 ✓
4.	Safety - Structural	Structure PPE Boots	8	\$430.00	\$3,440.00 ✓
5. <i>ok</i>	Safety - Wildland	Wildland PPE Gloves	20	\$40.00	\$800.00 ✓
6.	Equipment - Wildland	1.5" X 100' Wildland Hose	10	\$150.00	\$1,500.00
7.	Equipment - Wildland	Wildland PROGRESSIVE HOSE PACK	4	\$150.00	\$600.00
8.	Equipment - Wildland	Wildland Shut-Off Clamp	2	\$200.00	\$400.00
9.	Equipment - Wildland	Wildland Nozzle 1.5"	2	\$105.00	\$210.00
10.	Equipment - Wildland	1.0" X 100' Wildland Hose	6	\$140.00	\$840.00
11.	Equipment - Wildland	Wildland Nozzle 1.0"	6	\$57.00	\$342.00
12.	Equipment - Wildland	Wildland in line tee valve	8	\$72.00	\$576.00
13.	Equipment - Wildland	Wildland Ball Valve 1.5"	2	\$240.00	\$480.00
14.	Communications	KNG-P150CMD 136-174 MHz Radio	1	\$2,050.00	\$2,050.00
15.	Communications	Antenna, VHF, 150-170MHz, KNG-P150	1	\$40.00	\$40.00
16.	Communications	Li-Ion-Ion Battery 3600 mAH	1	\$160.00	\$160.00
17.	Communications	"AA" Clam Shell Battery Case Orange	1	\$50.00	\$50.00
18.	Communications	Charger, Vehicle KNG-Pxxx	1	\$110.00	\$110.00
19.	Communications	Speaker Microphone, 3.5mm IP68	1	\$135.00	\$135.00
20.					
21.					
22.					

F. CALIFIRE USE ONLY (Formula-Driven) PROJECT TOTAL COST	\$34,373.00
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G. ADDITIONAL INFORMATION 1. Briefly describe the area to be served: fire protection system, water system, equipment, facilities, staffing, hazards, etc. and purpose of proposed project. 2. How will the request(s) maintain or bring your organization into compliance with NFPA 1977 : Limited to space below.

The Livingston City Fire Department is requesting a Volunteer Fire Assistance (VFA) Program Grant for the purchase of (20) NFPA compliant Wildland Gloves, (8) NFPA Structure Coats, (8) NFPA Structure Pants, (8) NFPA Structure Helmets and (8) NFPA Structure Boots. In addition to personnel protective equipment, Livingston Fire Department is requesting (10) 1.5"x100' Wildland Hose, (6) 1.0"x100' Wildland Hose, (6) 1" Wildland Nozzle, (2) 1.5 Wildland Nozzle as well as (1) BK Radio KNG-P150CMD. In the amount of \$34373.00 with the City paying \$17,186.50 and the VFA awarding \$17,186.50

The Livingston City Fire Department is an All Risk fire department providing fire suppression, rescue and emergency services to the City of Livingston and the unincorporated areas in the County adjacent to the City limits. The City of Livingston has one station and is staffed by two career firefighters and 20 paid call firefighters protecting approximately 28 square miles. In order to ensure 24/7 coverage the station is staffed with one career firefighter per day, augmented by the volunteer paid call fire company.

This cannot be understated, compliant Wildland and Structural Personal Protective Equipment is the single most important life saving survival piece of equipment during firefighting activity. Communication is a close second followed by reliable and updated equipment. This award would significantly enhance firefighter safety on wildland and structural fire suppression operations for our volunteer paid called firefighters.

Thank you for your time and consideration in reviewing this request.

In addition to the original request(s), Applicants may list alternative projects for excess or unused funds, which the State will review during the initial application process. The State will determine which of the Applicant's projects are eligible for funding if excess or unused funds become available. Upon advanced written approval by the State, the applicant may use additional/excess funding up to the contract maximum amount to purchase State approved items in listed order of priority on their application.

Deviations from the original application are considered an amendment and require prior approval before the amended expenditures can be made.

The funds will be only for those projects accomplished and/or items purchased between Agreement Approval Date and June 30, 2019. The Recipient agrees to provide CAL FIRE with itemized documentation of the Agreement project expenditures and bill CAL FIRE as soon as the project is complete, but no later than September 1, 2019.

The Recipient gives CAL FIRE or any authorized representative access to examine all records, books, papers, or documents relating to the Agreement. The Recipient shall hold harmless CAL FIRE and its employees for any liability or injury suffered through the use of property or equipment acquired under this Agreement. The applicant certifies that to the best of applicant's knowledge and belief, the data in this application is true.

I certify that the above and attached information is true and correct:

Original Signature Required: Grantee's Authorized Representative

4.23.18
Date Signed

Printed Name Nancy B. Koerperich

Title Fire Chief

Executed on: 4.23.18

Date

at Livingston

City

Organization Name: Livingston City Fire Department

**Grant Assurances
for
Cooperative Forestry Assistance Act of 1978
Volunteer Fire Assistance (VFA)**

Organization Name : Livingston City Fire Department

Contact's First Name : Baraka

Contact's Last Name : Carter

Street Address : 1430 "C" Street

Mailing Address :

City : Livingston

County : Merced

Zip Code : 95334

State : California

CAL FIRE Unit : MMU - Madera-Mariposa-Merced Unit

Phone Number : 2097611975

Email Address : Baraka.Carter@fire.ca.gov

DUNS Number : 4948162

To check to see what your DUNS number is, or to apply for one, please go to:
<https://iupdate.dnb.com/iUpdate/companylookup.htm>

As the duly authorized representative of the applicant, I certify that the applicant named above:

1. Has the legal authority to apply for the Volunteer Fire Assistance grant, of the Cooperative Forestry Assistance Act of 1978 and has the institutional, managerial and financial capability to ensure proper planning, management and completion of the grant.
2. Will assure that grant funds are used only for items requested and approved in the application.
3. Assures that all wildland fire response employees (full-time, part-time or volunteer) are fully equipped with appropriate wildland fire response personal protective equipment that meets NFPA 1977, *Standard on Protective Clothing and Equipment for Wildland Fire Fighting*, and are trained to a proficient level in the use of the personal protective equipment. Wildland fire suppression safety clothing and equipment includes :
 - Safety helmet
 - Goggles
 - Ear Protection
 - Fire-resistant (i.e. Nomex) hood, shroud, or equivalent face and neck protection
 - Fire-resistant (i.e. Nomex) shirt and pants
 - Gloves
 - Safety work boots
 - Wildland fire shelter
 - Communications Equipment
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain for themselves or others, particularly those with whom they have a family, business or other ties.
6. Will comply with all applicable requirements of all other Federal laws, Executive orders, regulations, Program and Administrative requirements , policies and other requirements governing this program.
7. Will comply with USDA Forest Service Civil Rights requirements. See Forest Service Civil Rights literature [here](#).
8. Understands that failure to comply with any of the above assurances may result in suspension, termination or reduction of grant funds.

Organization Name : Livingston City Fire Department

In compliance with NFPA 1977 and trained in the use of Wildland PPE.

Not in compliance with NFPA 1977 but applying for grant funding to purchase Wildland PPE and/or provide required training.

The undersigned represents that he/she is authorized by the above named applicant to enter into this agreement for and on behalf of the said applicant.

Printed Name of Authorized Agent :

Signature of Authorized Agent : 

Title of Authorized Agent :

Date :

Submit this completed application electronically to: CALFIRE.Grants@fire.ca.gov In addition, print this application , sign and date and mail to:
CAL FIRE
ATTN: Megan Esfandiary , Grants Management Unit
P.O. Box 944246
Sacramento, CA 94244-2460
Hard copy must be postmarked by May 11, 2018.
Electronic copy must be submitted by May 11, 2018 at 11:59pm.

**VOLUNTEER FIRE ASSISTANCE PROGRAM
AGREEMENT
PAGE 1 OF 6**

DEPARTMENT OF FORESTRY AND FIRE PROTECTION

STATE OF CALIFORNIA
Natural Resources Agency

Agreement for the Volunteer Fire Assistance Program of the
Cooperative Forestry Assistance Act of 1978

THIS AGREEMENT, made and entered into **ON THE LAST SIGNATORY DATE ON PAGE 6**, by and between the STATE of California, acting through the Director of the Department of Forestry and Fire Protection hereinafter called "STATE", and Livingston City Fire Department

_____ hereinafter called "LOCAL AGENCY", covenants as follows:

RECITALS:

1. STATE has been approved as an agent of the United States Department of Agriculture, (USDA), Forest Service for the purpose of administering the Cooperative Forestry Assistance Act (CFAA) of 1978 (PL 95-313, United States Code, Title 16, Chapter 41, Section 2010 et seq., Volunteer Fire Assistance Program), hereinafter referred to as "VFA", and
2. The VFA has made funds available to STATE for redistribution, under certain terms and conditions, to LOCAL AGENCY to assist LOCAL AGENCY to upgrade its fire protection capability, and
3. LOCAL AGENCY desires to participate in said VFA.

NOW THEREFORE, it is mutually agreed between the parties as follows:

4. **APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. LOCAL AGENCY may not commence performance until such approval has been obtained.**
5. **TIMELINESS: Time is of the essence in this Agreement.**
6. **FORFEITURE OF AWARD: LOCAL AGENCY must return this Agreement and required resolution properly signed and executed to STATE at the address specified in paragraph 11, with a postmark no later than December 1, 2018 or LOCAL AGENCY will forfeit the funds.**
7. **GRANT AND BUDGET CONTINGENCY CLAUSE: It is mutually understood between the parties that this Agreement may have been written for the mutual benefit of both parties before ascertaining the availability of congressional appropriation of funds, to avoid program and fiscal delays that would occur if the Agreement were executed after that determination was made.**

**VOLUNTEER FIRE ASSISTANCE PROGRAM
AGREEMENT
PAGE 2 OF 6**

This **Agreement** is valid and enforceable only if sufficient funds are made available to the STATE by the United States Government for the State Fiscal Year 2018 for the purpose of this program. In addition, this **Agreement** is subject to any additional restrictions, limitations, or conditions enacted by the Congress or to any statute enacted by the Congress that may affect the provisions, terms, or funding of this **Agreement** in any manner.

The parties mutually agree that if the Congress does not appropriate sufficient funds for the program, this **Agreement** shall be amended to reflect any reduction in funds.

The STATE has the option to invalidate the **Agreement** under the 30-day cancellation clause or to amend the **Agreement** to reflect any reduction in funds.

8. **REIMBURSEMENT:** STATE will reimburse LOCAL AGENCY, from funds made available to STATE by the Federal Government, an amount not to exceed **\$14,712.50** on a 50/50 matching funds basis, for the performance of specific projects and/or purchase of specific items identified in Proposed Project, Application for Funding, attached hereto. **Reimbursement will be only for those projects accomplished and/or items purchased between THE LAST SIGNATORY DATE ON PAGE 6 and JUNE 30, 2019.** This sum is the sole and maximum payment that STATE will make pursuant to this Agreement. **LOCAL AGENCY must bill STATE at the address specified in paragraph 11, with a postmark no later than September 1, 2019 in order to receive the funds.** The bill submitted by LOCAL AGENCY must clearly delineate the projects performed and/or items purchased. A vendor's invoice or proof of payment to vendor(s) must be included for items purchased.
9. **LIMITATIONS:** Expenditure of the funds distributed by STATE herein is subject to the same limitations as placed by the VFA, upon expenditure of United States Government Funds. Pursuant to Title 7 of the Code of Federal Regulations, Section 3016.32 subject to the obligations and conditions set forth in that section; title to any equipment and supplies acquired under this **Agreement** vests with the LOCAL AGENCY. For any equipment items over \$5,000, the federal government may retain a vested interest in accordance with paragraph 16 below.
10. **MATCHING FUNDS:** Any and all funds paid to LOCAL AGENCY under the terms of this **Agreement**, hereinafter referred to as "VFA Funds", shall be matched by LOCAL AGENCY on a dollar-for-dollar basis, for each project listed on attachment(s) hereto identified as "Proposed Project". No amount of unpaid "contributed" or "volunteer" labor or services shall be used or consigned in calculating the matching amount "actually spent" by LOCAL AGENCY. LOCAL AGENCY shall not use VFA Funds as matching funds for other federal grants, including Department of Interior (USDI) Rural Fire Assistance grants, nor use funds from other federal grants, including USDI Rural Fire Assistance grants, as matching funds for VFA Funds.
11. **ADDRESSES:** The mailing addresses of the parties hereto, for all notices, billings, payments, repayments, or any other activity under the terms of the Agreement, are:

**VOLUNTEER FIRE ASSISTANCE PROGRAM
AGREEMENT
PAGE 3 OF 6**

LOCAL AGENCY: Livingston Fire Department
1430 C Street
Livingston, CA 95334
Attention: Baraka Carter
Telephone Number(s): (209) 761-1975
FAX Number: (209) 394-8917
E-mail Baraka.Carter@fire.ca.gov

STATE: **Department of Forestry and Fire Protection**
Grants Management Unit, Attn: Megan Esfandiary
P. O. Box 944246
Sacramento, California 94244-2460
PHONE: (916) 653-3649

12. PURPOSE: Any project to be funded hereunder must be intended to specifically assist LOCAL AGENCY to organize, train, and/or equip local firefighting forces in the aforementioned rural area and community to prevent or suppress fires which threaten life, resources, and/or improvements within the area of operation of LOCAL AGENCY.
13. COMBINING: In the event funds are paid for two or more separate, but closely related projects, the 50/50 cost-sharing formula will be applied to the total cost of such combined projects.
14. OVERRUNS: In the event that the total cost of a funded project exceeds the estimate of costs upon which this Agreement is made, LOCAL AGENCY may request additional funds to cover the **Agreement** share of the amount exceeded. However, there is no assurance that any such funds are, or may be, available for reimbursement. Any increase in funding will require an amendment.
15. UNDERRUNS: In the event that the total cost of a funded project is less than the estimate of costs upon which this **Agreement** is made, LOCAL AGENCY may request that additional eligible projects/items be approved by STATE for **Agreement** funding. However, there is no assurance that any such approval will be funded. Approval of additional projects/items, not listed on the Proposed Project application, made by STATE, will be in writing and will require an amendment.
16. FEDERAL INTEREST IN EQUIPMENT: The Federal Government has a vested interest in any item purchased with VFA funding in excess of \$5,000 regardless of the length of this **Agreement**, until such time as the fair market value is less than \$5,000. The VFA percentage used to purchase the equipment will be applied to the sale price and recovered for the Government during the sale. This percentage will remain the same even following depreciation. The Federal Government may not have to be reimbursed if the disposal sale amounts to a fair market value of less than \$5,000. LOCAL AGENCY will notify STATE of the disposal of such items.

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17. EQUIPMENT INVENTORY: Any single item purchased in excess of \$5,000 will be assigned a VFA Property Number by the STATE. LOCAL AGENCY shall forward a copy of the purchase documents listing the item, brand, model, serial number, any LOCAL AGENCY property number assigned, and a LOCAL AGENCY contact and return address to STATE at the address specified in paragraph 11. The STATE will advise the LOCAL AGENCY contact of the VFA Property Number assigned.
18. AUDIT: LOCAL AGENCY agrees that the STATE, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this **Agreement**. LOCAL AGENCY agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. LOCAL AGENCY agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, LOCAL AGENCY agrees to include a similar right of the State of California to audit records and interview staff in any subcontract related to performance of this **Agreement**. (GC 8546.7, PCC 10115 et seq., CCR Title 2, Section 1896).
19. DISPUTES: In the event of any dispute over qualifying matching expenditures of LOCAL AGENCY, the dispute will be decided by STATE and its decision shall be final and binding.
20. INDEMNIFICATION: LOCAL AGENCY agrees to indemnify, defend, and save harmless, the STATE, its officers, agents, and employees, from any and all claims and losses, accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this **Agreement**, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by LOCAL AGENCY in the performance of this **Agreement**.
21. DRUG-FREE WORKPLACE REQUIREMENTS: LOCAL AGENCY will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
 - b. Establish a Drug-Free Awareness Program to inform employees about:
 - 1) the dangers of drug abuse in the workplace;
 - 2) the person's or organization's policy of maintaining a drug-free workplace;

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- 3) any available counseling, rehabilitation and employee assistance programs; and,
 - 4) penalties that may be imposed upon employees for drug abuse violations.
- c. Every employee who works on the proposed **Agreement** will:
- 1) receive a copy of the company's drug-free workplace policy statement; and,
 - 2) agree to abide by the terms of the company's statement as a condition of employment on the **Agreement**.

Failure to comply with these requirements may result in suspension of payments under the **Agreement** or termination of the **Agreement** or both and LOCAL AGENCY may be ineligible for funding of any future State **Agreement** if the department determines that any of the following has occurred: (1) the LOCAL AGENCY has made false certification, or violated the certification by failing to carry out the requirements as noted above. (GC 8350 et seq.)

22. **TERM: The term of the Agreement SHALL COMMENCE ON THE LAST SIGNATORY DATE ON PAGE 6 and continue through June 30, 2019.**
23. **TERMINATION:** This **Agreement** may be terminated by either party giving 30 days written notice to the other party or provisions herein amended upon mutual consent of the parties hereto.
24. **AMENDMENTS:** No amendment or variation of the terms of this **Agreement** shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or **Agreement** not incorporated in the **Agreement** is binding on any of the parties.
25. **INDEPENDENT CONTRACTOR:** LOCAL AGENCY, and the agents and employees of LOCAL AGENCY, in the performance of this **Agreement**, shall act in an independent capacity and not as officers or employees or agents of the STATE or the Federal Government.

**VOLUNTEER FIRE ASSISTANCE PROGRAM
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IN WITNESS WHEREOF, the parties have executed this **Agreement** as of the last signatory date below.

STATE OF CALIFORNIA
DEPARTMENT OF FORESTRY
AND FIRE PROTECTION

LOCAL AGENCY

Livingston City Fire Department

By: _____
Signature

By: _____
*Signature

Dan Sendek
Printed Name

Jose Antonio Ramirez
Printed Name

Staff Chief
Title
Cooperative Fire Programs

City Manager
**Title
City of Livingston

Last Signatory Date

***Date

*Ensure that the officer signing here for LOCAL AGENCY IS THE SAME Officer authorized in the Resolution to execute this **Agreement**.

Ensure that the title entered here IS THE SAME title used in the Resolution for the Officer who is executing this **Agreement.

***Ensure that the date LOCAL AGENCY signs IS THE SAME DATE as the Resolution date OR LATER.

FOR STATE USE ONLY

AMOUNT ENCUMBERED BY THIS DOCUMENT \$14,712.50	PROGRAM/CATEGORY (CODE AND TITLE) Support		FUND TITLE Federal	
	(OPTIONAL USE) Vendor #			
PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT \$0	ITEM 3540-001-0001	CHAPTER 29	STATUTE 2018	FISCAL YEAR 18/19
TOTAL AMOUNT ENCUMBERED TO DATE \$14,712.50	OBJECT OF EXPENDITURE (CODE AND TITLE) 18-9214-418.99-			
<i>I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.</i>		T.B.A. NO.	B.R. NO.	
SIGNATURE OF CDF ACCOUNTING OFFICER X		DATE		

**Department of General Services
Use Only**

DGS APPROVAL NOT
REQUIRED PER SAM 1215

CONTRACTOR

STATE AGENCY

DEPT. OF GEN. SER.

CONTROLLER