



CITY COUNCIL REGULAR MEETING AGENDA FEBRUARY 4, 2020

OPEN SESSION:

7:00 P.M.

Notice is hereby given that the City Council will hold a Regular Meeting on February 4, 2020, 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 72 hours prior to the meeting shall be made available for public inspection at Livingston City Hall, 1416 C Street. The Open Session will begin at 7:00 p.m. The agenda shall be as follows:

REGULAR MEETING

CALL TO ORDER

**Next Resolution No.: 2020-10
Next Ordinance No.: 642**

Pledge of Allegiance.

Moment of Silence – First Responders and Military Members.

Roll Call.

Changes to the Agenda.

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.

PUBLIC HEARINGS

1. 16-CDBG-11142 Closeout and Public Hearing.

CITIZEN COMMENTS

This section of the agenda allows members of the public to address the City Council on any item NOT otherwise on the agenda. Members of the public, when recognized by the Mayor, should come forward to the lectern, and identify themselves. Comments are normally limited to three (3) minutes. In accordance with State Open Meeting Laws, no action will be taken by the City Council this evening. For items which are on the agenda this evening members of the public will be provided an opportunity to address the City Council as each item is brought up for discussion.

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.

2. Approval of Warrant Register Dated January 30, 2020.
3. Resolution Approving an Application for Funding and the Execution of a Grant Agreement and Any Amendments Thereto from the 2019-2020 Funding Year of the State CDBG Program.

DISCUSSION AND POTENTIAL ACTION ITEMS

4. Resolution Reappointing Adanan Bath to the Planning Commission.
5. Discussion and Possible Direction regarding Downtown Street Fair 2020.

ADJOURNMENT

STAFF REPORT

AGENDA ITEM: 16-CDBG-11142 Closeout and Public Hearing

MEETING DATES: February 4, 2020

PREPARED BY: Jose Antonio Ramirez, City Manager

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

- Open Public Hearing
- Receive Public Comment(s)
- Close Public Hearing.
- Direct staff to submit final reports and closeout package to the State

HISTORY:

In 2016, the City received \$1,700,000 from CDBG under the General Allocation NOFA. The State allows for these funds to be expended and projects to be completed within a 36-month contract term. The following projects were completed with these funds:

- Waterline Replacement Project
- Code Enforcement Program
- Capital Improvement Program in low/mod block group areas.

The project has been completed and the grant will now be closed out with the State.

The City is required to hold a public hearing to discuss the grant accomplishments and submit a closeout certification to the State. Upon direction from the Council, staff will submit the final closeout package to CDBG.

DISCUSSION:

The City has utilized CDBG funds many times in the past and continues to do so. The funds received are 100% grant funds and have been critical in assisting the City complete various projects in the City.

The projects and programs have now been completed. The City will be applying for additional monies from CDBG this year.

FISCAL IMPACT:

The CDBG funds of \$1,700,000 were 100% grant funded and all dollars available were spent and drawn down from the Stat that were needed. As required by the State, the City also committed \$2,325 in local monies towards the planning study (CIP Plan) as those carry a 5% match.

PUBLIC HEARING REQUIRED

STAFF REPORT

AGENDA ITEM: Approval of Warrant Register dated January 30, 2020
MEETING DATE: February 4, 2020
PREPARED BY: Nancy Fuentes, Sr. Account Clerk
REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Approve warrant register dated January 30, 2020

DISCUSSION:

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

January 16, 2019 – February 4, 2020

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.....	\$ 311,817.16	1457-1559
PAYROLL/WIRE WARRANTS.....	\$ 294,809.61	1114-1145
TOTAL WARRANTS.....	\$ 606,626.77	

ATTACHMENTS:

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

Accounts Payable

Checks by Date - Detail by Check Date

User: nfuentes
 Printed: 1/30/2020 12:33 PM



City of Livingston
 1416 C Street
 Livingston, CA 95334

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
1457	att1	AT&T Mobility	01/16/2020	
	287277171264X01	Council Member Kang Cell Phone Bill for 12/0		78.08
	287277171264X01	Council Member Garcia Cell Phone Bill for 12/0		78.08
	287277171264X01	City Managers Cell Phone Bill for 12/08-01/07/2		21.98
	287277171264X01	City Managers Cell Phone Bill for 12/08-01/07/2		38.75
	287277171264X01	City Managers Cell Phone Bill for 12/08-01/07/2		21.98
	287277171264X01	City Managers Cell Phone Bill for 12/08-01/07/2		21.98
Total for Check Number 1457:				260.85
1458	BANKCARD	Bank of America Business Card	01/16/2020	
	CS001	Uniform Cleaning/ Captain		12.03
	DS001	Shipping on coats purchased for kids		14.19
	DS002	Shipping on coats purchased for kids		0.30
	DS003	Power Supply replacement for dispatch compute		64.94
	DS004	Uniform cleaning/ Captain		12.03
	JB001	Court of Trees- 48 Christmas trees		1,552.88
	JB002	Graffiti Removal		223.01
	JB003	Basketbal sponsor banner		27.66
	JR001	Lunch Meeting with Adm		32.06
	JR002	Lunch Meeting with NCRC		27.42
	JR003	Donation Corner Stone		226.68
	JR004	Meeting with Admin		20.06
	JR005	Meeting with Mayor Murphy Merced		24.52
	JR006	Meeting with Council Members		52.36
	JR007	Meeting with Fire Marshall Dos Palos		10.90
	JR008	CCB Meeting		18.00
	JR009	Meeting with Emerald Textile Services Rep		39.14
	RC001	Coffee for regional training		17.95
	RC002	Uniform Cleaning for Chief		26.88
	RC003	Supplies		81.24
	RC004	Luncheon Supplies		199.11
	RC005	Uniform cleaning/ Chief		3.44
	TA001	Prime membership		14.00
	TA002	Memorial Park Flag Pole Light		25.85
	TA003	Pump Recoil Starter Storm		13.95
	TA004	Digital Multi Meter Fuse		18.85
	TA005	Blower Repair Parts		12.92
	TA006	Mail for state water report		8.05
	TA007	Trash Diversion Lunch Meeting		63.85
	TA008	Fire Truck Cover (Historical Vehicle		49.45
	TA009	Prime membership		14.00
Total for Check Number 1458:				2,907.72
1459	familysu	California State	01/16/2020	
	Held 01/14/19	200000000470014/FIPS Code 0600099 PR Endi		1,484.30
	Held 01/14/2019	200000000434371 & 200000001251470 PR End		512.76
	Held 01/14/2019	Case 0993764321-01 Mejia PR ending 01/11/20		369.23

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 1459:	2,366.29
1460	CISN 001	Monica Cisneros Purch.of tablecloths for City-County Relation Di	01/16/2020	225.92
			Total for Check Number 1460:	225.92
1461	PulidoMo 001	Moises Pulido Refund for over payment on HOME Loan for 62	01/16/2020	1,991.09
			Total for Check Number 1461:	1,991.09
1462	RAMIJOSE	Jose Antonio Ramirez	01/16/2020	
	JR001	Mileage Reimb. Meeting with Congressman Cos		18.56
	JR002	Mileage & Meal Reimb. Meeting with UFW Me		88.10
	JR003	Mileage & Bridge Toll Reimb. MAVA MC Prese		239.16
	JR004	Mileage Reimb. Greenlining Institute Board Mec		201.84
	JR005	Mileage Reimb. California Community Builders		213.44
	JR006	Meal Reimb. Meetings Adm.		100.69
	JR007	Bridge Toll Reimb. Greenlining Meeting		5.00
	JR008	Mileage & Meal Reimb. Meeting with US Amba		105.15
	JR009	Mileage Reimb. TRB Meeting MID		34.80
	JR010	Mileage Reimb. SJV Partnership meeting		24.94
	JR011	Mileage & Toll Reimb. Latino Community Foun		218.44
	JR012	Mileage Reimb. Veterans Parade & Porteguese		162.40
	JR013	Mileage Reimb. 550 Year Anniversaty Sikhism		162.40
	JR014	Mileage Reimb. Mexican Consulate Meeting		78.30
	JR015	Mileage Reimb. Sweet Potato Festival		81.78
	JR016	Mileage Reimb.		82.36
			Total for Check Number 1462:	1,817.36
1463	rolfe 19231	Rolfe Construction Inc. Blow-off Installation	01/16/2020	2,437.00
			Total for Check Number 1463:	2,437.00
1464	NEXTEL 898215431-170	Sprint Rec Phones Nov. 26- Dec. 25, 2019	01/16/2020	154.39
			Total for Check Number 1464:	154.39
			Total for 1/16/2020:	12,160.62
1465	cabuild 002	California Building CA Building Standards Admin fees for period Or	01/24/2020	188.10
			Total for Check Number 1465:	188.10
1466	chajesus 2020-1	Jesus Chavez Computer purchase program	01/24/2020	1,560.22
			Total for Check Number 1466:	1,560.22
1467	CSG Cons 28774	CSG Consultants, Inc. Code Enforcement Services Dec 2019	01/24/2020	700.00
			Total for Check Number 1467:	700.00
1468	DSA	DIVISION OF THE STATE OF ARCHITE	01/24/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	002	Disability Access & Education Fee for (2nd Qua		12.80
			Total for Check Number 1468:	12.80
1469	gouveia	Gouveia Engineering Inc.	01/24/2020	
	9626	Encroachment permits- Diego Castillo F St. Serv		70.88
	9627	Well Destruction Permit Soil Boring Permit		2,403.18
	9628	Canal underground permit review		992.06
	9629	DIR Project Reporting-Peach ave & Winton Parl		44.63
	9629	DIR Project Reporting-Singh Park lift station ret		66.94
	9629	DIR Project Reporting-		22.31
	9630	Misc Meeting- Meeting with city manager		141.75
	9632	Planning General		70.88
	9633	AB1600 Development Impact Fee Study		26.58
	9633	AB1600 Development Impact Fee Study		26.58
	9633	AB1600 Development Impact Fee Study		26.57
	9633	AB1600 Development Impact Fee Study		26.58
	9633	AB1600 Development Impact Fee Study		26.58
	9633	AB1600 Development Impact Fee Study		26.58
	9633	AB1600 Development Impact Fee Study		26.58
	9633	AB1600 Development Impact Fee Study		26.58
	9633	AB1600 Development Impact Fee Study		26.58
	9634	Arco Station		1,842.75
	9635	Bassi Car wash Resturant		141.75
	9636	Public Works General		293.63
	9636	PW General-Misc items for AB1600 & Gallo 35		202.50
	9637	Capital Improvemetrn Program		13,953.60
	9638	Phase II MS4 Compliance		1,415.76
	9639	Singh Park lift station rehab		136.50
	9640	TCP Treatment Well 14 & 16		10,267.93
	9641	Street General		141.75
	9642	CDBG Waterline Replace Phase 3		22.31
	9643	CML-5256 (015) Roundabout Main & B		501.76
	9644	11D Winton Pkwy SB Hwy 99 on Ramp		1,134.00
	9645	Building Department General		244.13
	9646	Sun Valley Estates Con Management		70.88
	9647	Foster Farms Plant Exp Con Management		663.15
	9648	Foster Farms Lab Con Management		451.50
			Total for Check Number 1469:	35,509.16
1470	rasmussd 001	Danna Rasmussen Lodging for PACE Retreat- Rancho Cordova	01/24/2020	194.48
			Total for Check Number 1470:	194.48
1471	irs 2019	United States Treasury 94-6000360 Form 941 4th Qtr 2019	01/24/2020	3.42
			Total for Check Number 1471:	3.42
			Total for 1/24/2020:	38,168.18
1472	A&APORTA 1149613087 1149682713	A & A Portables, a United Site Services Co Final bill for Don Meyer Park Portables COURT PARK PORTABLES	01/30/2020	60.48 285.93
			Total for Check Number 1472:	346.41
1473	ASI	Administrative Solutions Inc PR Batch 00028.12.2019 ASI	01/30/2020 PR Batch 00028.12.2019 ASI	30.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	141042	Monthly Medical Fess & MERP Annual Fee Jan		10.00
	141042	Monthly Medical Fess & MERP Annual Fee Jan		10.00
	141042	Monthly Medical Fess & MERP Annual Fee Jan		20.00
	171042	Monthly Fees & MERP Annual Fee Jan 2020		30.00
	171042	Monthly Fees & MERP Annual Fee Jan 2020		30.00
	171042	Monthly Fees & MERP Annual Fee Jan 2020		15.00
	171042	Monthly Fees & MERP Annual Fee Jan 2020		75.00
			Total for Check Number 1473:	220.00
1474	ALHAMBR/ 14663340011020	Alhambra & Sierra Springs PW drinking Water 12/12-26/2019	01/30/2020	103.57
			Total for Check Number 1474:	103.57
1475	ALLIEDW 50867	Allied West Printing Youth baseball raffle tickets	01/30/2020	183.97
			Total for Check Number 1475:	183.97
1476	AFA	American Fidelity Assurance Company PR Batch 00011.01.2020 AFA After Tax PR Batch 00025.01.2020 AFA Pre Tax PR Batch 00025.01.2020 AFA After Tax PR Batch 00011.01.2020 AFA Pre Tax	01/30/2020 PR Batch 00011.01.2020 AFA PR Batch 00025.01.2020 AFA PR Batch 00025.01.2020 AFA PR Batch 00011.01.2020 AFA	1,480.16 681.16 1,518.51 681.16
			Total for Check Number 1476:	4,360.99
1477	AFAFLEX	American Fidelity Assurance Company PR Batch 00025.01.2020 Health FSA	01/30/2020 PR Batch 00025.01.2020 Hea	195.82
			Total for Check Number 1477:	195.82
1478	bsk AD00197 AD00397 AD00612 AD00614 AD00951 AD00954 AD00961 AD00965 ADA0114 ADA0146 ADA0315 ADA0316	BSK Associates Arsenic Ca DW ICPMS/ SAMPLE R1 Quanti Tray 2000 Total Coliform & E. Coli Sam Arsenic, CA DW ICPMS Arsenic, CA DW ICPMS Arsenic, CA DW ICPMS TCP Low Level TCP Low Level Quanti Tray 2000 Total Coliform & E. Coli Sam Quanti tray2000 total coliform& E coli sample R Quanti tray2000 total coliform& E coli Quanti tray2000 total coliform& E coli Quanti tray2000 total coliform& E coli	01/30/2020	130.00 150.00 80.00 40.00 80.00 1,575.00 875.00 150.00 150.00 80.00 250.00 100.00
			Total for Check Number 1478:	3,660.00
1479	CALAVERA 2084982	Calaveras Materials Inc. (Measure V) Joseoh & Virginia Sidewalk project	01/30/2020	293.78
			Total for Check Number 1479:	293.78
1480	CVC 125670	Central Valley Concrete Inc. (Measure V) Joseph & Virginia ADA Ramp Side	01/30/2020	940.18
			Total for Check Number 1480:	940.18
1481	chajesus 001	Jesus Chavez Reimbursement for sewer certificate 1	01/30/2020	95.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	90083820	Lysol disinfectant for all departmentns		0.98
	90083820	Lysol disinfectant for all departmentns		0.47
	90083820	Lysol disinfectant for all departmentns		0.67
	90083820	Lysol disinfectant for all departmentns		0.04
	90083820	Lysol disinfectant for all departmentns		0.69
	90083820	Lysol disinfectant for all departmentns		0.40
	90083820	Lysol disinfectant for all departmentns		0.01
	90083820	Lysol disinfectant for all departmentns		0.86
	90083820	Lysol for cleaning at all department		17.31
	90083820	Lysol disinfectant for all departmentns		2.32
	90083822	Lysol for cleaning at parks restrooms		103.88
Total for Check Number 1488:				207.76
1489	EZAUTO	EZ Auto Supply - Napa	01/30/2020	
	325660	Clamps for all dept.		2.05
	325660	Clamps for all dept.		2.05
	325660	Clamps for all dept.		2.05
	325660	Clamps for all dept.		2.05
	325660	Clamps for all dept.		2.04
	325661	DEF fluid for diesel trucks street & sewer dept.		15.07
	325661	DEF fluid for diesel trucks street & sewer dept.		15.06
	325896	Fuel Stabilzer		16.88
Total for Check Number 1489:				57.25
1490	fineline 205	Fineline Striping Estimate #417 Hammatt Rd-Campbell to Walnut	01/30/2020	9,875.00
Total for Check Number 1490:				9,875.00
1491	NEWACCES 118920565	First Communications, LLC Fire Dept long distance Jan 2020	01/30/2020	63.61
Total for Check Number 1491:				63.61
1492	frontier	Frontier	01/30/2020	
	2091980133-0120	2 Way Radio Monthly Services PD 01/15/20-02/		33.97
	2091980133-0120	2 Way Radio Monthly Services Rec 01/15/20-02		5.40
	2091980133-0120	2 Way Radio Monthly Services Planning 01/15/		3.88
	2091980133-0120	2 Way Radio Monthly Services Building 01/15/2		3.85
	2091980133-0120	2 Way Radio Monthly Services PW 01/15/20-02.		9.26
	2091980133-0120	2 Way Radio Monthly Services Admin 01/15/20-		20.84
	2093942067-0120	Child Care Phone Service		64.95
	2093943344-0120	PW Monthly Phone Service		310.45
	2093943954-0120	Senior Center Phone Service		67.24
	2093947916-0120	PD Phone Service Monthly		1,060.83
	2093947919-0120	Fire Dept Phone Service		116.88
	2093947966-0120	DWWTP Monthly Phone Service		234.61
	2093948041-0120	Monthly Fiber Optic Service Plng 01/15/20-02/1		99.15
	2093948041-0120	Monthly Fiber Optic Service Water 01/15/20-02/		163.80
	2093948041-0120	Monthly Phone Service Adm 01/15/20-02/14/20		198.68
	2093948041-0120	Monthly Phone Service Plng 01/15/20-02/14/20		36.12
	2093948041-0120	Monthly Phone Service Fire 01/15/20-02/14/20		13.85
	2093948041-0120	Monthly Fiber Optic Service Garbage 01/15/20-		163.81
	2093948041-0120	Monthly Fiber Optic Service PW 01/15/20-02/14		56.04
	2093948041-0120	Monthly Phone Service Bldg 01/15/20-02/14/20		36.12
	2093948041-0120	Monthly Phone Service PW 01/15/20-02/14/20		74.89
	2093948041-0120	Monthly Fiber Optic Service Sewer 01/15/20-02.		163.81
	2093948041-0120	Monthly Fiber Optic Serv Adm 01/15/20-02/14/2		120.70
	2093948041-0120	Monthly Phone Service PD 01/15/20-02/14/20		330.61

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2093948041-0120	Monthly Fiber Optic Service PD 01/15/20-02/14		415.27
	2093948041-0120	Monthly Fiber Optic Service Parks 01/15/20-02/		56.04
	2093948041-0120	Monthly Fiber Optic Service Bldg 01/15/20-02/1		99.15
	2093948041-0120	Monthly Fiber Optic Service Rec 01/15/20-02/1		99.15
	2093948041-0120	Monthly Phone Service Rec 01/15/20-02/14/20		54.18
	2093948044-0120	Public Works Phone Service		106.85
Total for Check Number 1492:				4,220.38
1493	UB*01892	KAROLINA GARCIA	01/30/2020	
		Refund Check 109969-000, 375 JASMINE LAN		20.65
		Refund Check 109969-000, 375 JASMINE LAN		38.20
		Refund Check 109969-000, 375 JASMINE LAN		43.37
Total for Check Number 1493:				102.22
1494	GARZA	Garza Tire & Wheel Inc.	01/30/2020	
	90592	Tire for PW Director A.C. work truck		7.86
	90592	Tire for PW Director A.C. work truck		22.04
	90592	Tire for PW Director A.C. work truck		2.60
	90592	Tire for PW Director A.C. work truck		2.03
	90592	Tire for PW Director A.C. work truck		183.65
	90592	Tire for PW Director A.C. work truck		0.22
	90592	Tire for PW Director A.C. work truck		0.87
	90592	Tire for PW Director A.C. work truck		2.40
	90592	Tire for PW Director A.C. work truck		16.90
	90592	Tire for PW Director A.C. work truck		183.65
	90592	Tire for PW Director A.C. work truck		3.20
	90592	Tire for PW Director A.C. work truck		3.19
	90592	Tire for PW Director A.C. work truck		4.76
	90592	Tire for PW Director A.C. work truck		4.39
	90592	Tire for PW Director A.C. work truck		0.16
	90592	Tire for PW Director A.C. work truck		6.58
	90592	Tire for PW Director A.C. work truck		0.82
	90592	Tire for PW Director A.C. work truck		11.79
	90592	Tire for PW Director A.C. work truck		4.99
	90592	Tire for PW Director A.C. work truck		0.32
	90592	Tire for PW Director A.C. work truck		110.19
	90592	Tire for PW Director A.C. work truck		1.44
	90592	Tire for PW Director A.C. work truck		0.07
	90592	Tire for PW Director A.C. work truck		73.46
	90592	Tire for PW Director A.C. work truck		0.99
	90592	Tire for PW Director A.C. work truck		2.07
	90592	Tire for PW Director A.C. work truck		3.51
	90592	Tire for PW Director A.C. work truck		2.78
	90592	Tire for PW Director A.C. work truck		73.46
	90592	Tire for PW Director A.C. work truck		0.52
	90592	Tire for PW Director A.C. work truck		0.29
	90592	Tire for PW Director A.C. work truck		3.41
	90595	Sweeper tire repair		42.50
	90602	Tire Repair/Road Service		5.31
	90602	Tire Repair/Road Service		1.55
	90602	Tire Repair/Road Service		4.06
	90602	Tire Repair/Road Service		0.46
	90602	Tire Repair/Road Service		18.39
	90602	Tire Repair/Road Service		0.26
	90602	Tire Repair/Road Service		0.81
	90602	Tire Repair/Road Service		3.22
	90602	Tire Repair/Road Service		10.27
	90602	Tire Repair/Road Service		5.47

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
90602		Tire Repair/Road Service		5.00
90602		Tire Repair/Road Service		1.28
90602		Tire Repair/Road Service		3.17
90602		Tire Repair/Road Service		0.34
90602		Tire Repair/Road Service		26.37
90602		Tire Repair/Road Service		0.11
90602		Tire Repair/Road Service		3.74
90602		Tire Repair/Road Service		4.34
90602		Tire Repair/Road Service		7.39
90602		Tire Repair/Road Service		6.86
90602		Tire Repair/Road Service		2.25
90602		Tire Repair/Road Service		0.50
90602		Tire Repair/Road Service		4.97
90602		Tire Repair/Road Service		1.35
90602		Tire Repair/Road Service		12.27
90602		Tire Repair/Road Service		7.79
90713		Tire Repair/Road Service		1.98
90713		Tire Repair/Road Service		0.37
90713		Tire Repair/Road Service		5.32
90713		Tire Repair/Road Service		0.07
90713		Tire Repair/Road Service		2.97
90713		Tire Repair/Road Service		1.44
90713		Tire Repair/Road Service		0.45
90713		Tire Repair/Road Service		0.15
90713		Tire Repair/Road Service		0.13
90713		Tire Repair/Road Service		0.23
90713		Tire Repair/Road Service		1.58
90713		Tire Repair/Road Service		0.39
90713		Tire Repair/Road Service		1.17
90713		Tire Repair/Road Service		0.93
90713		Tire Repair/Road Service		3.55
90713		Tire Repair/Road Service		0.05
90713		Tire Repair/Road Service		2.14
90713		Tire Repair/Road Service		1.44
90713		Tire Repair/Road Service		0.92
90713		Tire Repair/Road Service		0.65
90713		Tire Repair/Road Service		0.10
90713		Tire Repair/Road Service		1.08
90713		Tire Repair/Road Service		7.62
90713		Tire Repair/Road Service		2.25
90713		Tire Repair/Road Service		1.54
90713		Tire Repair/Road Service		1.25
90816		Front end work for water/sewer vehicle 00-44		436.25
90816		Front end work for water/sewer vehicle 00-44		436.24
Total for Check Number 1494:				1,826.90
1495	GILTON	Gilton Solid Waste	01/30/2020	
	1219342	14960 Vinewood Green Waste		104.00
	1219700	14960 Vinewood Sewer Plant		2,527.90
	1219701	14960 Vinewood Trash pick up & box rental 12/.		7,246.00
	1219702	2238 Corner of Industrial		104.00
Total for Check Number 1495:				9,981.90
1496	GOLSTA	Golden State Flow Measurement	01/30/2020	
	I-062876	Quotation #2159 (25 1-inch meters for stock)		6,300.94
Total for Check Number 1496:				6,300.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
1497	UB*01894	SAMANTHA HAHN Refund Check 110742-000, 1110 G STREET	01/30/2020	121.97
			Total for Check Number 1497:	121.97
1498	Hewlett 600624361 600624361 600624361 600624361 600624361 600624361 600624361 600624361 600624361	Hewlett-Packard Financial Services Co. HP Computer Lease Public Work Fund HP Computer Lease Water Fund HP Computer Lease Recreation Fund HP Computer Lease Police Fund HP Computer Lease Sanitation Fund HP Computer Lease Building Fund Hp computer lease Sewer Fund HP Computer Lease Admin Fund HP Computer Lease CFD Fund	01/30/2020	34.02 113.38 56.69 268.38 113.38 83.45 113.39 79.03 272.12
			Total for Check Number 1498:	1,133.84
1499	hilmarr 9894	Hilmar Ready Mix Rockery Water Leak repair on J st cement used cover repa	01/30/2020	140.08
			Total for Check Number 1499:	140.08
1500	HOFFMAN 454229 458633 458634 458635 461263	Hoffman Security, Inc. SECURITY SYSTEM Day Care Center Alarm 02/01-02/29 Museum Alarm Service 02/01-02/29 DWWTP Security Services 02/01/20-02/29/20 DWWTP Mini Transmitter & Serv & Labor char	01/30/2020	36.95 111.00 48.95 36.95 318.57
			Total for Check Number 1500:	552.42
1501	HOMEDP 3034055 FCH-007053225	Home Depot Credit Services Plastic sheets for cold patch Finance charges	01/30/2020	64.70 13.02
			Total for Check Number 1501:	77.72
1502	AUTORAIN 1W141271	Horizon Turf Gro Fertilizer and seed for parkside	01/30/2020	581.63
			Total for Check Number 1502:	581.63
1503	IEH 147209	IEH Laboratories LAB TESTING DWWTP	01/30/2020	406.00
			Total for Check Number 1503:	406.00
1504	interbat 90045744 90045744 90045744 90045744 90045744 90045744 90045744 90045744 90045744 90045744 90045744 90045744	Interstate Batteries Battery for Scag Mower Equip. Battery for Scag Mower Equip. Battery for Scag Mower Equip. Battery for Scag Mower Equip. Battery for Scag Mower Equip. Battery for Scag Mower Equip. Battery for Scag Mower Equip. Battery for Scag Mower Equip. Battery for Scag Mower Equip. Battery for Scag Mower Equip. Battery for Scag Mower Equip. Battery for Scag Mower Equip.	01/30/2020	1.46 1.26 2.48 1.06 0.12 0.04 1.84 0.15 0.09 0.45 3.45 1.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	90045744	Battery for Scag Mower Equip.		2.62
	90045744	Battery for Scag Mower Equip.		4.13
	90045744	Battery for Scag Mower Equip.		1.67
	90045744	Battery for Scag Mower Equip.		0.17
	90045744	Battery for Scag Mower Equip.		2.30
	90045744	Battery for Scag Mower Equip.		1.36
	90045744	Battery for Scag Mower Equip.		8.86
	90045744	Battery for Scag Mower Equip.		0.43
	90045744	Battery for Scag Mower Equip.		0.52
	90045744	Battery for Scag Mower Equip.		1.68
	90045744	Battery for Scag Mower Equip.		0.27
	90045744	Battery for Scag Mower Equip.		1.78
	90045744	Battery for Scag Mower Equip.		0.75
	90045744	Battery for Scag Mower Equip.		6.18
Total for Check Number 1504:				46.20
1505	jlanal 488077	J L Analytical Services Inc. WEEKLY LAB TEST	01/30/2020	129.50
	488761	WEEKLY LAB TEST DWWIP		129.50
	488978	Lab Processing DWWTP		952.50
	489301	WEEKLY LAB TEST		259.00
Total for Check Number 1505:				1,470.50
1506	brisco 23410	Jim Brisco Enterprises Inc. Measure V olive Ave Gold Patch cover Pot holes	01/30/2020	165.00
Total for Check Number 1506:				165.00
1507	jolley 2019	Bryant L. Jolley Professional services rendered Fiscal year ending	01/30/2020	425.00
	2019	Professional services rendered Fiscal year ending		8,000.00
	2019	Professional services rendered Fiscal year ending		7,600.00
	2019	Professional services rendered Fiscal year ending		7,600.00
	2019	Professional services rendered Fiscal year ending		425.00
	2019	Professional services rendered Fiscal year ending		7,600.00
	2019	Professional services rendered Fiscal year ending		425.00
	2019	Professional services rendered Fiscal year ending		8,000.00
	2019	Professional services rendered Fiscal year ending		425.00
Total for Check Number 1507:				40,500.00
1508	kamps 27640	Kamps Propane 33LB CYLINGER FOR FORKLIFT	01/30/2020	6.47
	96211	Propane for forklift		0.03
	96211	Propane for forklift		0.25
	96211	Propane for forklift		10.61
	96211	Propane for forklift		0.04
	96211	Propane for forklift		0.10
	96211	Propane for forklift		1.42
	96211	Propane for forklift		10.59
	96211	Propane for forklift		2.03
	96211	Propane for forklift		10.60
	96211	Propane for forklift		0.53
	96211	Propane for forklift		0.41
	96211	Propane for forklift		0.39
	96211	Propane for forklift		0.38
	96211	Propane for forklift		0.79
	96211	Propane for forklift		0.33
	96211	Propane for forklift		10.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	96211	Propane for forklift		0.29
	96211	Propane for forklift		0.95
	96211	Propane for forklift		0.31
	96211	Propane for forklift		0.57
	96211	Propane for forklift		0.17
	96211	Propane for forklift		0.02
	96211	Propane for forklift		0.10
	96211	Propane for forklift		0.42
	96211	Propane for forklift		0.60
	96211	Propane for forklift		0.04
	96211	Propane for forklift		10.59
	96211	Propane for forklift		0.24
	96211	Propane for forklift		0.06
	96211	Propane for forklift		0.12
	96211	Propane for forklift		0.01
			Total for Check Number 1508:	70.06
1509	kangwapi 001 002	Wapinder Kang Reimb-Tuition Incentive Section 13.1- Supv MO Per Section 19.2 Supv MOU Safety Equipment-I	01/30/2020	300.00 200.00
			Total for Check Number 1509:	500.00
1510	kirknick 001	Nick Kirk Reimb- Tuition Incentive Section 16.2 LPOA M	01/30/2020	75.00
			Total for Check Number 1510:	75.00
1511	LNCURTIS INV347471 INV350695	L.N. Curtis and sons Fire Gear UFA Grant Fire Gear UFA Grant	01/30/2020	4,986.73 1,082.89
			Total for Check Number 1511:	6,069.62
1512	LIEBERT 1491097	Liebert Cassidy Whitmore Professional Services- Police	01/30/2020	4,902.15
			Total for Check Number 1512:	4,902.15
1513	UB*01893	LIVINGSTON MASONIC BDG ASSOCIA Refund Check 001127-000, 1651 SEVENTH S7 Refund Check 001127-000, 1651 SEVENTH S7 Refund Check 001127-000, 1651 SEVENTH S7	01/30/2020	11.44 6.19 12.99
			Total for Check Number 1513:	30.62
1514	TRUEVAL B677418 B677565 B677566 B678480 C203521 C203723 C204351 C204368 C204423 C204433 C204519 C204582 C204663	Livingston True Value Facility- Paint, brushes, enamel for council charr PVC for memoral park drinking fountain PVC pipe for parks Shears for work track ramon Memorial Park PVC pipe for drinking fountain Reflective tape & clamps memorial park No parl Outdoor light repair at Arakelian Park Concrete mix for joseph gallo park Drywall atch & Vinyl Spackling for wall repair a Pastel base, Tail piece, drainer sink repair @ PD Light bulbs for Joseph Gallo Restrooms Sloan breaker kit for sink repair PD Shelve brackets for monicas office	01/30/2020	38.03 1.65 2.36 8.62 33.86 51.15 8.94 34.39 18.82 50.99 13.27 5.69 28.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	C204894	Blue PVC cement glue for truck		12.54
	C204960	Drain opener for mens restroom urinal		28.11
	C205126	Stone tile refill for city hall & lysol wipes for DV		56.61
	C205126	Stone tile refill for city hall & lysol wipes for DV		16.61
	C205187	Desk scrub		20.99
	C205226	Paint remover		5.93
	C205352	Level tool & batteries for facility		24.05
	C205406	Batteries for PW dept		0.09
	C205406	Batteries for PW dept		0.16
	C205406	Batteries for PW dept		0.02
	C205406	Batteries for PW dept		0.21
	C205406	Batteries for PW dept		0.07
	C205406	Batteries for PW dept		5.82
	C205406	Batteries for PW dept		0.22
	C205406	Batteries for PW dept		0.01
	C205406	Batteries for PW dept		0.78
	C205406	Batteries for PW dept		5.82
	C205406	Batteries for PW dept		0.31
	C205406	Batteries for PW dept		0.43
	C205406	Batteries for PW dept		0.02
	C205406	Batteries for PW dept		0.18
	C205406	Batteries for PW dept		0.29
	C205406	Batteries for PW dept		0.05
	C205406	Batteries for PW dept		0.23
	C205406	Batteries for PW dept		0.14
	C205406	Batteries for PW dept		0.03
	C205406	Batteries for PW dept		0.17
	C205406	Batteries for PW dept		0.06
	C205406	Batteries for PW dept		0.21
	C205406	Batteries for PW dept		0.13
	C205406	Batteries for PW dept		0.01
	C205406	Batteries for PW dept		0.51
	C205406	Batteries for PW dept		5.83
	C205406	Batteries for PW dept		5.82
	C205406	Batteries for PW dept		0.33
	C205406	Batteries for PW dept		0.01
	C205406	Batteries for PW dept		1.11
	C205956	Keys for storage		4.29
	C205977	Lawn rake and pitch fork handle		40.92
			Total for Check Number 1514:	535.64
1515	MAYS 001	Lisa Mays Walnut Center Park Deposit Refund	01/30/2020	150.00
			Total for Check Number 1515:	150.00
1516	UB*01891	MCKUIN PIPELINE INC. Refund Check 110856-000, 100 FIRST ST & FI	01/30/2020	738.05
			Total for Check Number 1516:	738.05
1517	mercedco 1722	Merced County Animal Control County Animal Control Fees	01/30/2020	5,165.00
			Total for Check Number 1517:	5,165.00
1518	MCAG SALES0000841	Merced County Assoc. of Govt One Voice Delegation for Council member J. Ag	01/30/2020	100.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 1518:	100.00
1519	MID	Merced Irrigation District	01/30/2020	
	00000070-54	Street light electric service 11/30/2019-12/31/20		10.96
	00000070-54	Street light electric service 11/30/2019-12/31/20		179.24
	00000070-54	Street light electric service 11/30/2019-12/31/20		287.71
	00000070-54	Street light electric service 11/30/2019-12/31/20		37.57
	00000070-54	Street light electric service 11/30/2019-12/31/20		1,294.77
	00000070-54	Street light electric service 11/30/2019-12/31/20		11.82
	00000070-54	Street light electric service 11/30/2019-12/31/20		141.69
	00000070-54	Street light electric service 11/30/2019-12/31/20		66.60
	00000070-54	Street light electric service 11/30/2019-12/31/20		4,633.92
	00000070-54	Street light electric service 11/30/2019-12/31/20		218.79
	00000070-54	Street light electric service 11/30/2019-12/31/20		99.77
	00000070-54	Street light electric service 11/30/2019-12/31/20		8,750.00
	00000070-54	Street light electric service 11/30/2019-12/31/20		18.10
	00000070-54	Street light electric service 11/30/2019-12/31/20		150.50
	00000070-54	Street light electric service 11/30/2019-12/31/20		2,208.54
	00000070-54	Street light electric service 11/30/2019-12/31/20		522.05
	00000070-54	Street light electric service 11/30/2019-12/31/20		81.46
	00000070-54	Street light electric service 11/30/2019-12/31/20		35.01
	00000070-54	Street light electric service 11/30/2019-12/31/20		645.34
	00000070-54	Street light electric service 11/30/2019-12/31/20		10.96
	00000070-54	Street light electric service 11/30/2019-12/31/20		249.86
	00000070-54	Street light electric service 11/30/2019-12/31/20		33.30
	00000070-54	Street light electric service 11/30/2019-12/31/20		47.30
	00000070-54	Street light electric service 11/30/2019-12/31/20		503.83
	00000070-54	Street light electric service 11/30/2019-12/31/20		174.81
	00000070-54	Street light electric service 11/30/2019-12/31/20		215.84
	00000070-54	Street light electric service 11/30/2019-12/31/20		100.60
	00000070-54	Street light electric service 11/30/2019-12/31/20		565.52
	00000070-54	Street light electric service 11/30/2019-12/31/20		135.76
	00000070-54	Street light electric service 11/30/2019-12/31/20		884.41
	00000070-54	Street light electric service 11/30/2019-12/31/20		168.67
	00000070-54	Street light electric service 11/30/2019-12/31/20		16.65
	00000070-54	Street light electric service 11/30/2019-12/31/20		348.04
	00000070-54	Street light electric service 11/30/2019-12/31/20		32.45
	00000070-54	Street light electric service 11/30/2019-12/31/20		122.28
	00000070-54	Street light electric service 11/30/2019-12/31/20		280.01
	00000070-54	Street light electric service 11/30/2019-12/31/20		230.81
	00000070-54	Street light electric service 11/30/2019-12/31/20		70.03
	00000070-54	Street light electric service 11/30/2019-12/31/20		181.21
	00000070-54	Street light electric service 11/30/2019-12/31/20		147.76
	00000070-54	Street light electric service 11/30/2019-12/31/20		215.98
	00000070-54	Street light electric service 11/30/2019-12/31/20		6.49
	00000070-54	Street light electric service 11/30/2019-12/31/20		33.30
	00000070-54	Street light electric service 11/30/2019-12/31/20		135.76
	00000070-54	Street light electric service 11/30/2019-12/31/20		9.05
	00000070-54	Street light electric service 11/30/2019-12/31/20		168.22
	00000070-54	Street light electric service 11/30/2019-12/31/20		33.30
	00000070-54	Street light electric service 11/30/2019-12/31/20		70.03
	00000070-54	Street light electric service 11/30/2019-12/31/20		33.30
	00000070-54	Street light electric service 11/30/2019-12/31/20		16.65
	00000070-54	Street light electric service 11/30/2019-12/31/20		4,746.85
	00000070-54	Street light electric service 11/30/2019-12/31/20		18.10
	00000070-54	Street light electric service 11/30/2019-12/31/20		5,181.12
	00000070-54	Street light electric service 11/30/2019-12/31/20		18.10
	00000070-54	Street light electric service 11/30/2019-12/31/20		180.96

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 1519:	34,781.15
1520	meyers	Meyers Nave	01/30/2020	
	2019120288	Professional Services rendered throught Dec 31 :		132.50
	2019120288	Professional Services rendered throught Dec 31 :		1,131.00
	2019120288	Professional Services rendered throught Dec 31 :		1,026.00
	2019120288	Professional Services rendered throught Dec 31 :		4,225.79
	2019120289	Professional Services rendered throught Dec 31 :		228.96
	2019120290	Professional Services rendered throught Dec 31 :		577.00
	2019120291	Professional Services rendered throught Dec 31 :		174.94
	2019120291	Professional Services rendered throught Dec 31 :		174.93
			Total for Check Number 1520:	7,671.12
1521	midvalle	Mid Valley IT	01/30/2020	
	202136787	Sergrant Kang Printer/ Scanner		460.05
	202136796	3 - HP EliteDesk 800 G4 Computers for the PD		3,982.30
			Total for Check Number 1521:	4,442.35
1522	MISSION	Mission Linen Supply	01/30/2020	
	511484563	Uniform service and janitorial supplies		9.02
	511484563	Uniform service and janitorial supplies		3.10
	511484563	Uniform service and janitorial supplies		16.96
	511484563	Uniform service and janitorial supplies		16.97
	511484563	Uniform service and janitorial supplies		16.96
	511484563	Uniform service and janitorial supplies		3.10
	511484563	Uniform service and janitorial supplies		3.61
	511484563	Uniform service and janitorial supplies		3.61
	511507875	Pair of Pants for James Linan		1.70
	511507875	Pair of Pants for James Linan		8.48
	511507875	Pair of Pants for James Linan		5.93
	511507875	Pair of Pants for James Linan		0.84
	511525466	Uniform service and janitorial supplies		18.95
	511525466	Uniform service and janitorial supplies		3.98
	511525466	Uniform service and janitorial supplies		3.41
	511525466	Uniform service and janitorial supplies		18.96
	511525466	Uniform service and janitorial supplies		18.95
	511525466	Uniform service and janitorial supplies		3.98
	511525466	Uniform service and janitorial supplies		9.95
	511525466	Uniform service and janitorial supplies		3.41
	511581177	Uniform service and janitorial supplies		3.41
	511581177	Uniform service and janitorial supplies		18.95
	511581177	Uniform service and janitorial supplies		3.98
	511581177	Uniform service and janitorial supplies		18.95
	511581177	Uniform service and janitorial supplies		9.95
	511581177	Uniform service and janitorial supplies		3.98
	511581177	Uniform service and janitorial supplies		3.41
	511581177	Uniform service and janitorial supplies		18.96
			Total for Check Number 1522:	253.46
1523	modestow	Modesto Welding Products	01/30/2020	
	48660	TANK RENTAL FOR WTR/SWR		7.00
	48660	TANK RENTAL FOR WTR/SWR		7.00
			Total for Check Number 1523:	14.00
1524	montevis	Monte Vista Small Animal Hospital	01/30/2020	
	405046	Vet Fees		340.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 1524:	340.56
1525	NORT 93772 94059	Northstar Chemical Sodium Hypochlorite Sodium Hypochlorite	01/30/2020	1,262.67 2,836.43
			Total for Check Number 1525:	4,099.10
1526	Officede	Office Depot	01/30/2020	
	412636306001	Supplies for public work		11.37
	412636306001	Supplies for public work		11.37
	412636306001	Supplies for public work		11.38
	412636306001	Supplies for public work		11.37
	412636306001	Supplies for public work		11.37
	424793018001	Pens for City Manager		27.36
	425495484001	Supplies for Rec Dept		21.32
	425496559001	Supplies for Rec Dept		67.83
	426083449001	Office Supplies		16.54
	426766500001	Supplies for Finance Director		78.73
	426928989001	Toner for Monicas Painters		80.80
	428398612001	Office Supplies Refund		-16.54
	428905541001	Supplies for Admin		241.79
			Total for Check Number 1526:	574.69
1527	oreillya	O'Reilly Automotive Store Inc.	01/30/2020	
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.18
	3654-320549	Oil Filter for PW Director AC work truck		0.58
	3654-320549	Oil Filter for PW Director AC work truck		0.02
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.03
	3654-320549	Oil Filter for PW Director AC work truck		0.88
	3654-320549	Oil Filter for PW Director AC work truck		0.02
	3654-320549	Oil Filter for PW Director AC work truck		0.58
	3654-320549	Oil Filter for PW Director AC work truck		0.02
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.04
	3654-320549	Oil Filter for PW Director AC work truck		0.02
	3654-320549	Oil Filter for PW Director AC work truck		1.46
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.09
	3654-320549	Oil Filter for PW Director AC work truck		0.03
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.03
	3654-320549	Oil Filter for PW Director AC work truck		0.03
	3654-320549	Oil Filter for PW Director AC work truck		0.05
	3654-320549	Oil Filter for PW Director AC work truck		0.13
	3654-320549	Oil Filter for PW Director AC work truck		1.46
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.04
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.01
	3654-320549	Oil Filter for PW Director AC work truck		0.03
	3654-322954	Battery for LMD's Equip O&M		2.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3654-322954	Battery for LMD's Equip O&M		0.41
	3654-322954	Battery for LMD's Equip O&M		5.57
	3654-322954	Battery for LMD's Equip O&M		0.68
	3654-322954	Battery for LMD's Equip O&M		3.11
	3654-322954	Battery for LMD's Equip O&M		1.51
	3654-322954	Battery for LMD's Equip O&M		1.51
	3654-322954	Battery for LMD's Equip O&M		0.96
	3654-322954	Battery for LMD's Equip O&M		0.39
	3654-322954	Battery for LMD's Equip O&M		7.99
	3654-322954	Battery for LMD's Equip O&M		0.98
	3654-322954	Battery for LMD's Equip O&M		1.61
	3654-322954	Battery for LMD's Equip O&M		2.24
	3654-322954	Battery for LMD's Equip O&M		0.08
	3654-322954	Battery for LMD's Equip O&M		1.13
	3654-322954	Battery for LMD's Equip O&M		1.23
	3654-322954	Battery for LMD's Equip O&M		0.14
	3654-322954	Battery for LMD's Equip O&M		0.03
	3654-322954	Battery for LMD's Equip O&M		0.47
	3654-322954	Battery for LMD's Equip O&M		0.15
	3654-322954	Battery for LMD's Equip O&M		2.08
	3654-322954	Battery for LMD's Equip O&M		1.32
	3654-322954	Battery for LMD's Equip O&M		0.25
	3654-322954	Battery for LMD's Equip O&M		3.72
	3654-322954	Battery for LMD's Equip O&M		0.10
	3654-322954	Battery for LMD's Equip O&M		1.66
			Total for Check Number 1527:	47.52
1528	PGE	Pacific Gas & Electric Company	01/30/2020	
	0007893456-9	Nuclear Decom. Charges DEc 19 City hall		22.61
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Fire		493.48
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		29.50
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		16.10
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		44.19
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		18.67
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		79.13
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		17.46
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		23.53
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		39.74
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		33.53
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		1.49
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		59.57
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		33.26
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		10.44
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		14.06
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		13.14
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		5.82
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		113.45
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		2.16
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		17.21
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		2.62
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Police		843.28
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		23.95
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		12.13
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		5.03
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		0.83
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		52.75
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		7.27
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Gas Tax		3,690.43
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Recreati		1,182.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		25.24
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		85.41
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		4.16
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		4.38
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		21.38
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		1.10
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		6.68
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		16.11
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		21.49
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		13.63
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		3.49
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		5.53
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		1.62
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Domesti		16,174.18
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		17.72
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 PW/Stre		579.28
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		16.18
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		31.81
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		1.98
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Admin		1,199.25
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		1.12
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Water D		19,081.73
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		1.48
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Parks		351.50
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		22.86
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		0.35
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		10.26
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer F		445.48
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		9.66
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		0.47
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Soccer I		22.21
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Storm D		40.17
	7095488380-0120	Utility Services 12/16/2019-01/14/2020 Street L		13.87
	7770778848-3JAN	Monthly Service 14960 Vinewood Ave 12/18/20		161.92
	7798858785-1JAN	Monthly Service Lincoln Blvd Westside 12/17-0		20.78
			Total for Check Number 1528:	45,323.43
1529	PAPASEM	PAPA	01/30/2020	
	AChavarria	1 day seminar & membership fee Pesticide app. :		65.00
	AChavarria	1 day seminar & membership fee Pesticide app. :		65.00
	CDominguez	1 day seminar & membership fee Pesticide app. :		130.00
	JChavez	1 day seminar & membership fee Pesticide app. :		65.00
	JChavez	1 day seminar & membership fee Pesticide app. :		65.00
			Total for Check Number 1529:	390.00
1530	PARAMOUN	Paramount Pest Control Inc.	01/30/2020	
	2001-00682	Corpyard Pest Control 01/13/20		47.00
			Total for Check Number 1530:	47.00
1531	PREMIER	Premier Access Insurance Company	01/30/2020	
	Premier 0116	Claims 01/16/20		7.35
	Premier 0116	Claims 01/16/20		3.58
	Premier 0116	Claims 01/16/20		1.40
	Premier 0116	Claims 01/16/20		0.52
	Premier 0116	Claims 01/16/20		1.92
	Premier 0116	Claims 01/16/20		0.26
	Premier 0116	Claims- 01/16/20		150.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Premier 0116	Claims 01/16/20		1.83
	Premier 0116	Claims 01/16/20		19.76
	Premier 0116	Claims 01/16/20		4.63
	Premier 0116	Claims 01/16/20		11.03
	Premier 0116	Claims 01/16/20		0.17
	Premier 0116	Claims 01/16/20		8.94
	Premier 0116	Claims- 01/16/20		152.00
	Premier 0116	Claims- 01/16/20		136.86
	Premier 0116	Claims- 01/16/20		133.04
	Premier 0116	Claims 01/16/20		4.71
	Premier 0116	Claims- 01/16/20		698.40
	Premier 0116	Claims 01/16/20		5.56
	Premier 0116	Claims 01/16/20		2.27
	Premier 0116	Claims 01/16/20		2.88
	Premier 0116	Claims 01/16/20		0.39
	Premier 0116	Claims 01/16/20		3.38
	Premier 0116	Claims 01/16/20		0.17
	Premier 0116	Claims 01/16/20		4.56
	Premier 0116	Claims 01/16/20		0.51
	Premier 0116	Claims 01/16/20		4.66
	Premier 0116	Claims 01/16/20		1.40
	Premier 0116	Claims 01/16/20		5.50
	Premier 0116	Claims 01/16/20		5.89
	Premier 0116	Claims 01/16/20		8.35
	Premier 0116	Claims 01/16/20		1.68
	Premier 0116	Claims- 01/16/20		1,326.15
	Premier 0116	Claims 01/16/20		5.37
	Premier 0116	Claims 01/16/20		0.14
	Premier 0116	Claims 01/16/20		1.66
	Premier 0116	Claims 01/16/20		0.87
	Premier 0116	Claims- 01/16/20		31.68
	Premier 0116	Claims 01/16/20		1.48
	Premier 0116	Claims- 01/16/20		151.14
	Premier 0116	Claims 01/16/20		0.49
	Premier 0116	Claims 01/16/20		2.49
	Premier 0116	Claims 01/16/20		13.38
	Premier 0116	Claims 01/16/20		0.44
	Premier 0116	Claims 01/16/20		2.79
	Premier 0116	Claims 01/16/20		8.24
	Premier 0116	Claims 01/16/20		28.32
	Premier 0116	Claims 01/16/20		0.26
	Premier 0116	Claims 01/16/20		2.44
	Premier 0116	Claims 01/16/20		0.89
	Premier 0116	Claims 01/16/20		0.30
	Premier 0116	Claims 01/16/20		5.66
	Premier 0116	Claims 01/16/20		4.17
	Premier 0123	Claims- 01/23/2020		942.84
	Premier 0123	Claims- 01/23/2020		86.07
	Premier 0123	Claims- 01/23/2020		214.36
	Premier 0123	Claims- 01/23/2020		88.67
	Premier 0123	Claims- 01/23/2020		86.06
	Premier 0129	Claims 01/29/20		1.24
	Premier 0129	Claims 01/29/20		3.51
	Premier 0129	Claims 01/29/20		0.53
	Premier 0129	Claims 01/29/20		0.01
	Premier 0129	Claims 01/29/20		0.25
	Premier 0129	Claims 01/29/20		0.15
	Premier 0129	Claims 01/29/20		0.09
	Premier 0129	Claims 01/29/20		0.26

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Premier 0129	Claims 01/29/20		18.09
	Premier 0129	Claims 01/29/20		0.21
	Premier 0129	Claims 01/29/20		0.22
	Premier 0129	Claims 01/29/20		0.59
	Premier 0129	Claims 01/29/20		0.05
	Premier 0129	Claims 01/29/20		0.02
	Premier 0129	Claims 01/29/20		0.36
	Premier 0129	Claims 01/29/20		29.25
	Premier 0129	Claims 01/29/20		0.18
	Premier 0129	Claims 01/29/20		0.39
	Premier 0129	Claims 01/29/20		0.29
	Premier 0129	Claims 01/29/20		0.28
	Premier 0129	Claims 01/29/20		0.02
	Premier 0129	Claims 01/29/20		0.34
	Premier 0129	Claims 01/29/20		0.15
	Premier 0129	Claims 01/29/20		118.90
	Premier 0129	Claims 01/29/20		0.05
	Premier 0129	Claims 01/29/20		0.43
	Premier 0129	Claims 01/29/20		0.02
	Premier 0129	Claims 01/29/20		0.02
	Premier 0129	Claims 01/29/20		0.11
	Premier 0129	Claims 01/29/20		0.21
	Premier 0129	Claims 01/29/20		0.35
	Premier 0129	Claims 01/29/20		0.06
	Premier 0129	Claims 01/29/20		0.04
	Premier 0129	Claims 01/29/20		0.83
	Premier 0129	Claims 01/29/20		175.40
	Premier 0129	Claims 01/29/20		0.69
	Premier 0129	Claims 01/29/20		29.25
	Premier 0129	Claims 01/29/20		0.09
	Premier 0129	Claims 01/29/20		0.46
	Premier 0129	Claims 01/29/20		0.04
	Premier 0129	Claims 01/29/20		0.02
	Premier 0129	Claims 01/29/20		11.70
	Premier 0129	Claims 01/29/20		0.30
	Premier 0129	Claims 01/29/20		0.30
	Premier 0129	Claims 01/29/20		11.70
	Premier 0129	Claims 01/29/20		0.09
	Premier 0129	Claims 01/29/20		0.26
	Premier 0129	Claims 01/29/20		1.78
	Premier 0129	Claims 01/29/20		0.50
	Premier 0129	Claims 01/29/20		0.49
	Premier 0129	Claims 01/29/20		0.02
	Premier 0129	Claims 01/29/20		0.20
	Premier 0129	Claims 01/29/20		0.51
			Total for Check Number 1531:	4,801.70
1532	PulidoAn 001	Anaberta Pulido Walnut Party room rental 01/25/2020	01/30/2020	150.00
			Total for Check Number 1532:	150.00
1533	QUALIWEL 8028 8029	Quality Well Drillers Well #11 9/11/19 (23 hours of Swab & 9 hours c Well #11 9/11/19 (23 hours of Swab & 9 hours c	01/30/2020	4,554.00 1,782.00
			Total for Check Number 1533:	6,336.00
1534	UB*01890	MARIA QUIROZ	01/30/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Refund Check 107289-000, 1741 WALNUT AV		39.42
		Refund Check 107289-000, 1741 WALNUT AV		18.77
		Refund Check 107289-000, 1741 WALNUT AV		34.72
Total for Check Number 1534:				92.91
1535	ramire 001	Alvaro Ramirez Class Contractor Payment for the month of Janu:	01/30/2020	359.00
Total for Check Number 1535:				359.00
1536	saenz 9348	Saenz Pest Control Inc. CDC CHILD DAY CARE	01/30/2020	125.00
Total for Check Number 1536:				125.00
1537	SAFETLIT 363068 363068	Safe T Lite of Modesto Inc. Safety Jacket for Jose Lara Safety Jacket for Jose Lara	01/30/2020	29.65 29.67
Total for Check Number 1537:				59.32
1538	SAFETY	Safety-Kleen Corporation	01/30/2020	
	81826542	Motor oil for all depts.		21.72
	81826542	Motor oil for all depts.		3.34
	81826542	Motor oil for all depts.		5.65
	81826542	Motor oil for all depts.		1.06
	81826542	Motor oil for all depts.		1.11
	81826542	Motor oil for all depts.		4.12
	81826542	Motor oil for all depts.		113.30
	81826542	Motor oil for all depts.		3.57
	81826542	Motor oil for all depts.		8.46
	81826542	Motor oil for all depts.		4.09
	81826542	Motor oil for all depts.		113.30
	81826542	Motor oil for all depts.		116.73
	81826542	Motor oil for all depts.		0.21
	81826542	Motor oil for all depts.		3.08
	81826542	Motor oil for all depts.		116.73
	81826542	Motor oil for all depts.		0.09
	81826542	Motor oil for all depts.		2.66
	81826542	Motor oil for all depts.		0.28
	81826542	Motor oil for all depts.		4.51
	81826542	Motor oil for all depts.		4.38
	81826542	Motor oil for all depts.		6.09
	81826542	Motor oil for all depts.		1.28
	81826542	Motor oil for all depts.		1.85
	81826542	Motor oil for all depts.		0.41
	81826542	Motor oil for all depts.		0.38
	81826542	Motor oil for all depts.		2.61
	81826542	Motor oil for all depts.		10.11
	81826542	Motor oil for all depts.		0.67
	81826542	Motor oil for all depts.		6.42
	81826542	Motor oil for all depts.		113.30
	81826542	Motor oil for all depts.		15.15
Total for Check Number 1538:				686.66
1539	sjvapcd N136864	San Joaquin Valley APCD 20/21 ANNUAL PERMIT FEE WELL # 16	01/30/2020	290.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 1539:	290.00
1540	SHANNON 191832	Shannon Pump Company Inc. Well #12 Motor Replaced	01/30/2020	7,113.69
			Total for Check Number 1540:	7,113.69
1541	sharpen 313407	Sharpening Shop SCAG Mower pulley and belt Equip	01/30/2020	0.36
	313407	SCAG Mower pulley and belt Equip		9.64
	313407	SCAG Mower pulley and belt Equip		14.46
	313407	SCAG Mower pulley and belt Equip		3.41
	313407	SCAG Mower pulley and belt Equip		5.81
	313407	SCAG Mower pulley and belt Equip		3.91
	313407	SCAG Mower pulley and belt Equip		1.01
	313407	SCAG Mower pulley and belt Equip		0.27
	313407	SCAG Mower pulley and belt Equip		1.77
	313407	SCAG Mower pulley and belt Equip		3.19
	313407	SCAG Mower pulley and belt Equip		0.64
	313407	SCAG Mower pulley and belt Equip		1.06
	313407	SCAG Mower pulley and belt Equip		4.18
	313407	SCAG Mower pulley and belt Equip		2.49
	313407	SCAG Mower pulley and belt Equip		3.93
	313407	SCAG Mower pulley and belt Equip		1.22
	313407	SCAG Mower pulley and belt Equip		2.53
	313407	SCAG Mower pulley and belt Equip		0.20
	313407	SCAG Mower pulley and belt Equip		0.39
	313407	SCAG Mower pulley and belt Equip		4.30
	313407	SCAG Mower pulley and belt Equip		5.39
	313407	SCAG Mower pulley and belt Equip		20.73
	313407	SCAG Mower pulley and belt Equip		8.07
	313407	SCAG Mower pulley and belt Equip		0.09
	313407	SCAG Mower pulley and belt Equip		2.94
	313407	SCAG Mower pulley and belt Equip		6.13
			Total for Check Number 1541:	108.12
1542	shredit 8128941862	Shred-it USA LLC PD Shredding Services 12/2019	01/30/2020	460.41
	8128985884	City hall Shredding Services 12/2019		185.21
			Total for Check Number 1542:	645.62
1543	SW 26243	Silver & Wright LLP 1524 Grapevine Code Enforcement Services De	01/30/2020	354.40
	26243	1241 Fourth St Code Enforcement Services Dec		427.10
			Total for Check Number 1543:	781.50
1544	St. Fran 18117321	St. Francis Electric, LLC. Traffic Signal Maintenance	01/30/2020	380.00
			Total for Check Number 1544:	380.00
1545	CALTRANS SL200444	State of California Department of Transport Street light maintenance	01/30/2020	397.91
			Total for Check Number 1545:	397.91
1546	TBA 1-612547	TBA Auto Parts Absorbent mats for oil coolant and fluid	01/30/2020	0.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1-612547	Absorbent mats for oil coolant and fluid		1.00
	1-612547	Absorbent mats for oil coolant and fluid		0.02
	1-612547	Absorbent mats for oil coolant and fluid		1.29
	1-612547	Absorbent mats for oil coolant and fluid		25.86
	1-612547	Absorbent mats for oil coolant and fluid		1.93
	1-612547	Absorbent mats for oil coolant and fluid		0.05
	1-612547	Absorbent mats for oil coolant and fluid		0.70
	1-612547	Absorbent mats for oil coolant and fluid		0.25
	1-612547	Absorbent mats for oil coolant and fluid		0.15
	1-612547	Absorbent mats for oil coolant and fluid		0.76
	1-612547	Absorbent mats for oil coolant and fluid		1.47
	1-612547	Absorbent mats for oil coolant and fluid		0.42
	1-612547	Absorbent mats for oil coolant and fluid		2.31
	1-612547	Absorbent mats for oil coolant and fluid		25.86
	1-612547	Absorbent mats for oil coolant and fluid		0.60
	1-612547	Absorbent mats for oil coolant and fluid		0.09
	1-612547	Absorbent mats for oil coolant and fluid		0.06
	1-612547	Absorbent mats for oil coolant and fluid		4.96
	1-612547	Absorbent mats for oil coolant and fluid		0.24
	1-612547	Absorbent mats for oil coolant and fluid		1.39
	1-612547	Absorbent mats for oil coolant and fluid		0.82
	1-612547	Absorbent mats for oil coolant and fluid		0.29
	1-612547	Absorbent mats for oil coolant and fluid		25.86
	1-612547	Absorbent mats for oil coolant and fluid		3.46
	1-612547	Absorbent mats for oil coolant and fluid		25.85
	1-612547	Absorbent mats for oil coolant and fluid		0.93
	1-612547	Absorbent mats for oil coolant and fluid		1.03
	1-612547	Absorbent mats for oil coolant and fluid		0.09
	1-612547	Absorbent mats for oil coolant and fluid		0.61
			Total for Check Number 1546:	129.29
1547	telstar	Telstar Instrument	01/30/2020	
	102136	Reference #SR355696 (Flow meter parts only)		5,412.00
	102169	Reference #35861 (2019 Annual Calibrations for		1,714.00
			Total for Check Number 1547:	7,126.00
1548	tenfour	Ten-Four Communications	01/30/2020	
	58443	Pager Batteries		14.01
	58563	Payer Repair		145.00
	58589	Pager Batteries		96.20
			Total for Check Number 1548:	255.21
1549	TheGarla	The Garland Company, Inc.	01/30/2020	
	CI-GUS0166382	Roofing Material for Fire Dept Fac		431.33
			Total for Check Number 1549:	431.33
1550	TOTLCOM	TOTLCOM	01/30/2020	
	295219	Maintance Agreement 12/28-1/27 Plng		19.64
	295219	Maintance Agreement 12/28-1/27 Police		161.20
	295219	Maintance Agreement 12/28-1/27 PW		36.52
	295219	Maintance Agreement 12/28-1/27 Rec		24.42
	295219	Maintance Agreement 12/28-1/27 Admin		103.62
	295219	Maintance Agreement 12/28-1/27 Bldg		17.60
			Total for Check Number 1550:	363.00
1551	Trujillr	Ramon Trujillo	01/30/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001	Sewer Certificate1 (Reimbursement)		95.00
			Total for Check Number 1551:	95.00
1552	unum	Unum	01/30/2020	
	Unum 0120	Life & LTD Premium Feb 2020		5.04
	Unum 0120	Life & LTD Premium Feb 2020		5.58
	Unum 0120	Life & LTD Premium Feb 2020		9.33
	Unum 0120	Life & LTD Premium Feb 2020		2.96
	Unum 0120	Life & LTD Premium Feb 2020		1.40
	Unum 0120	Life & LTD Premium Feb 2020		1.16
	Unum 0120	Life & LTD Premium Feb 2020		4.12
	Unum 0120	Life & LTD Premium Feb 2020		1.65
	Unum 0120	Life & LTD Premium Feb 2020		2.69
	Unum 0120	Life & LTD Premium Feb 2020		108.17
	Unum 0120	Life & LTD Premium Feb 2020		10.51
	Unum 0120	Life & LTD Premium Feb 2020		2.84
	Unum 0120	Life & LTD Premium Feb 2020		3.60
	Unum 0120	Life & LTD Premium Feb 2020		4.68
	Unum 0120	Life & LTD Premium Feb 2020		94.87
	Unum 0120	Life & LTD Premium Feb 2020		1.81
	Unum 0120	Life & LTD Premium Feb 2020		0.42
	Unum 0120	Life & LTD Premium Feb 2020		2.53
	Unum 0120	Life & LTD Premium Feb 2020		3.30
	Unum 0120	Life & LTD Premium Feb 2020		432.47
	Unum 0120	Life & LTD Premium Feb 2020		3.54
	Unum 0120	Life & LTD Premium Feb 2020		1.18
	Unum 0120	Life & LTD Premium Feb 2020		1.31
	Unum 0120	Life & LTD Premium Feb 2020		1.18
	Unum 0120	Life & LTD Premium Feb 2020		1.06
	Unum 0120	Life & LTD Premium Feb 2020		41.21
	Unum 0120	Life & LTD Premium Feb 2020		0.43
	Unum 0120	Life & LTD Premium Feb 2020		13.19
	Unum 0120	Life & LTD Premium Feb 2020		2.98
	Unum 0120	Life & LTD Premium Feb 2020		106.89
	Unum 0120	Life & LTD Premium Feb 2020		2.66
	Unum 0120	Life & LTD Premium Feb 2020		133.82
	Unum 0120	Life & LTD Premium Feb 2020		63.90
	Unum 0120	Life & LTD Premium Feb 2020		139.64
	Unum 0120	Life & LTD Premium Feb 2020		2.68
	Unum 0120	Life & LTD Premium Feb 2020		2.00
	Unum 0120	Life & LTD Premium Feb 2020		0.29
	Unum 0120	Life & LTD Premium Feb 2020		185.39
	Unum 0120	Life & LTD Premium Feb 2020		212.06
	Unum 0120	Life & LTD Premium Feb 2020		4.54
	Unum 0120	Life & LTD Premium Feb 2020		4.39
	Unum 0120	Life & LTD Premium Feb 2020		2.07
	Unum 0120	Life & LTD Premium Feb 2020		0.96
	Unum 0120	Life & LTD Premium Feb 2020		15.57
	Unum 0120	Life & LTD Premium Feb 2020		9.95
	Unum 0120	Life & LTD Premium Feb 2020		2.45
	Unum 0120	Life & LTD Premium Feb 2020		3.68
	Unum 0120	Life & LTD Premium Feb 2020		2.47
	Unum 0120	Life & LTD Premium Feb 2020		5.79
	Unum 0120	Life & LTD Premium Feb 2020		3.07
	Unum 0120	Life & LTD Premium Feb 2020		0.59
	Unum 0120	Life & LTD Premium Feb 2020		2.49
	Unum 0120	Life & LTD Premium Feb 2020		5.27
	Unum 0120	Life & LTD Premium Feb 2020		1,290.84
	Unum 0120	Life & LTD Premium Feb 2020		158.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Unum 0120	Life & LTD Premium Feb 2020		10.62
	Unum 0120	Life & LTD Premium Feb 2020		2.46
	Unum 0120	Life & LTD Premium Feb 2020		1.77
Total for Check Number 1552:				3,141.82
1553	urbanres	Urban Restoration Group	01/30/2020	
	24017	8 gal. of paint removal for graffiti		83.73
	24017	8 gal. of paint removal for graffiti		2.57
	24017	8 gal. of paint removal for graffiti		21.77
	24017	8 gal. of paint removal for graffiti		1.59
	24017	8 gal. of paint removal for graffiti		13.78
	24017	8 gal. of paint removal for graffiti		15.86
	24017	8 gal. of paint removal for graffiti		4.93
	24017	8 gal. of paint removal for graffiti		10.23
	24017	8 gal. of paint removal for graffiti		1.46
	24017	8 gal. of paint removal for graffiti		10.06
	24017	8 gal. of paint removal for graffiti		4.08
	24017	8 gal. of paint removal for graffiti		7.13
	24017	8 gal. of paint removal for graffiti		15.78
	24017	8 gal. of paint removal for graffiti		58.40
	24017	8 gal. of paint removal for graffiti		16.87
	24017	8 gal. of paint removal for graffiti		17.37
	24017	8 gal. of paint removal for graffiti		4.29
	24017	8 gal. of paint removal for graffiti		24.75
	24017	8 gal. of paint removal for graffiti		32.61
	24017	8 gal. of paint removal for graffiti		38.97
	24017	8 gal. of paint removal for graffiti		23.48
	24017	8 gal. of paint removal for graffiti		0.34
	24017	8 gal. of paint removal for graffiti		1.09
	24017	8 gal. of paint removal for graffiti		12.89
	24017	8 gal. of paint removal for graffiti		0.82
	24017	8 gal. of paint removal for graffiti		11.89
Total for Check Number 1553:				436.74
1554	USABLUE	USA Blue Book	01/30/2020	
	080267	Electrical tester tool for water and sewer dept		283.55
	080267	Electrical tester tool for water and sewer dept		283.58
Total for Check Number 1554:				567.13
1555	VALLCOFF	Valley Coffee	01/30/2020	
	088368	Water for PD		58.00
Total for Check Number 1555:				58.00
1556	VERIZON	Verizon Wireless	01/30/2020	
	9844510065	Dec 2019 PW Cell Phone Charges		0.34
	9844510065	Dec 2019 PW Cell Phone Charges		8.93
	9844510065	Dec 2019 PW Cell Phone Charges		4.60
	9844510065	Dec 2019 PW Cell Phone Charges		0.46
	9844510065	Dec 2019 PW Cell Phone Charges		0.84
	9844510065	Dec 2019 PW Cell Phone Charges		0.17
	9844510065	Dec 2019 PW Cell Phone Charges		149.84
	9844510065	Dec 2019 PW Cell Phone Charges		14.57
	9844510065	Dec 2019 PW Cell Phone Charges		5.12
	9844510065	Dec 2019 PW Cell Phone Charges		3.66
	9844510065	Dec 2019 PW Cell Phone Charges		0.07
	9844510065	Dec 2019 PW Cell Phone Charges		3.26
	9844510065	Dec 2019 PW Cell Phone Charges		3.58

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9844510065	Dec 2019 PW Cell Phone Charges		2.11
	9844510065	Dec 2019 PW Cell Phone Charges		4.85
	9844510065	Dec 2019 PW Cell Phone Charges		5.11
	9844510065	Dec 2019 PW Cell Phone Charges		1.02
	9844510065	Dec 2019 PW Cell Phone Charges		0.23
	9844510065	Dec 2019 PW Cell Phone Charges		0.88
	9844510065	Dec 2019 PW Cell Phone Charges		287.47
	9844510065	Dec 2019 PW Cell Phone Charges		161.58
	9844510065	Dec 2019 PW Cell Phone Charges		0.44
	9844510065	Dec 2019 PW Cell Phone Charges		10.38
	9844510065	Dec 2019 PW Cell Phone Charges		2.08
	9844510065	Dec 2019 PW Cell Phone Charges		5.44
	9844510065	Dec 2019 PW Cell Phone Charges		0.85
	9844510065	Dec 2019 PW Cell Phone Charges		0.53
	9844510065	Dec 2019 PW Cell Phone Charges		1.47
	9844510065	Dec 2019 PW Cell Phone Charges		3.48
	9844510065	Dec 2019 PW Cell Phone Charges		2.84
	9844510065	Dec 2019 PW Cell Phone Charges		6.73
	9844510065	Dec 2019 PW Cell Phone Charges		8.71
	9844510065	Dec 2019 PW Cell Phone Charges		8.04
	9844510065	Dec 2019 PW Cell Phone Charges		2.66
	9844510065	Dec 2019 PW Cell Phone Charges		0.89
	9844510065	Dec 2019 PW Cell Phone Charges		3.55
	9844510065	Dec 2019 PW Cell Phone Charges		17.28
	9844510065	Dec 2019 PW Cell Phone Charges		283.43
	9844510065	Dec 2019 PW Cell Phone Charges		1.60
	9844510065	Dec 2019 PW Cell Phone Charges		0.30
	9844510065	Dec 2019 PW Cell Phone Charges		3.27
	9844510065	Dec 2019 PW Cell Phone Charges		135.06
	9844510065	Dec 2019 PW Cell Phone Charges		0.33
	9844510065	Dec 2019 PW Cell Phone Charges		9.92
	9844510065	Dec 2019 PW Cell Phone Charges		4.32
	9844510065	Dec 2019 PW Cell Phone Charges		12.05
	9844510065	Dec 2019 PW Cell Phone Charges		2.65
	9844510065	Dec 2019 PW Cell Phone Charges		2.46
	9844510065	Dec 2019 PW Cell Phone Charges		3.19
	9844510065	Dec 2019 PW Cell Phone Charges		4.49
	9844510065	Dec 2019 PW Cell Phone Charges		7.35
			Total for Check Number 1556:	1,204.48
1557	SunilVer	Sunil Verma DC	01/30/2020	
	010820	DMV Physical Exam for Kevin Kimbro		35.00
	010820	DMV Physical Exam for Kevin Kimbro		35.00
	010820	DMV Physical Exam for Anthony Chavarria		35.00
	010820	DMV Physical Exam for Anthony Chavarria		35.00
			Total for Check Number 1557:	140.00
1558	wc3	West Coast Code Consultants, Inc.	01/30/2020	
	219-012-155-01	Building Dept services for Dec 2019		16,470.00
	219-012-155-06	Plan Reviews Ded 2019		1,455.14
	219-012-155-E36	Eprocess 360 Monthly Subscription Fee		800.00
			Total for Check Number 1558:	18,725.14
1559	ZEEMED	Zee Medical Service Co., Inc.	01/30/2020	
	66271315	First Aid supplies for CH		36.14
			Total for Check Number 1559:	36.14

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for 1/30/2020:	261,488.36
			Report Total (103 checks):	311,817.16

STAFF REPORT

AGENDA ITEM: Resolution Approving an Application for Funding and the Execution of a Grant Agreement and any Amendments Thereto from the 2019-2020 Funding Year of the State CDBG

DATE: February 4, 2020

FROM: Jose Antonio Ramirez, City Manager

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Direct Staff to submit a CDBG Application to the Housing and Community Development Department on February 14, 2020 and execute attached resolution authorizing the application.

BACKGROUND:

On January 21st, the California Department of Housing and Community Development (HCD) announced the availability of approximately \$60 million (\$30 million in 2019 funds and \$30 million in 2020 funds) in funding for the CDBG program through their Notice of Funding Availability (NOFA). Funding from this NOFA can be used for a variety of activities, including public facilities, infrastructure, public services, housing and economic development.

On January 14th, staff held a public hearing to review and discuss the potential submittal of a grant application to the State CDBG Program. At this meeting, the new changes in the application were outlined, and the public was given a chance to learn more about the CDBG Program. No public comments were received.

On November 5, 2019, staff brought the potential application to Council to seek approval for pursuing these grant funds and incurring up-front costs to ensure a project was ready for submittal. Staff has been preparing engineering/design plans, environmental documentation and other application items based on Council direction at that meeting.

DISCUSSION:

New this year, HCD will be accepting infrastructure projects through an Over the County (OTC) process, which will be on a first come first serve basis. In order to be eligible under the OTC process, applications must be shovel ready, meaning all engineering and design is completed, and the environmental process has been met. City staff has met and discussed potential projects that would be considered potential projects for this application. In order to maximize funding, staff has recommended an application be submitted for the following:

- Sewer Line Replacement Project *Up to \$3.5 Million (application maximum)*

FISCAL IMPACT:

CDBG funds are 100% grant funded with no loan or match required for this application.

Attachment:

Resolution

RESOLUTION NO. __

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A
GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2019-2020
FUNDING YEAR OF THE STATE CDBG PROGRAM**

BE IT RESOLVED by the City Council of the City of Livingston as follows:

SECTION 1:

The City Council has reviewed and hereby approves one or more application(s) in the aggregate amount of \$3,500,000 for the following CDBG activities, pursuant to the January 2020 CDBG NOFA:

Public Improvement Project – Sewer Line Rehabilitation Up to \$3,500,000

SECTION 2:

The City acknowledges compliance with state and federal public participation requirements in the development of this application.

SECTION 3:

The City hereby authorizes and directs the City Manager, or designee*, to sign this application and act on the City's behalf in all matters pertaining to this application.

SECTION 4:

If the application is approved, the City Manager, or designee*, is authorized to enter into and sign the grant agreement and any subsequent amendments thereto with the State of California for the purposes of this grant.

SECTION 5:

If the application is approved, the City Manager, or designee, is authorized to sign Funds Requests and other required reporting forms.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Livingston held on February 4, 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

GURPAL SAMRA, Mayor
of the City of Livingston

STATE OF CALIFORNIA

County of MERCED

I, ANTONIO SILVA, City Clerk of the City of LIVINGSTON, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said City Council on this 4TH day of February, 2020.

ANTONIO SILVA, City Clerk of the City of
Livingston, State of California

By: _____
Antonio Silva, City Clerk

STAFF REPORT

AGENDA ITEM: Resolution Reappointing Adanan Bath to the Planning Commission.

MEETING DATE: February 4, 2020

PREPARED BY: Randy Hatch, Contract City Planner

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

City Council adopt Resolution reappointing Adanan Bath to a regular 4-year term on the Planning Commission.

BACKGROUND AND DISCUSSION:

Planning Commissioner Adanan Bath's term on the Planning Commission ended December 31, 2019. On January 21, 2020, the City Council considered their options to fill the vacancy. Mr. Bath appeared at the meeting and expressed his desire to continue to serve as a Commissioner. After brief discussion, the Council directed staff to prepare a resolution appointing Mr. Bath to a new 4-year term on the Commission. The attached resolution fulfills that Council direction.

FISCAL IMPACT:

None.

ATTACHMENTS:

1. Resolution 2020-__

RESOLUTION 2020-___

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
REAPPOINTING ADANAN BATH TO THE PLANNING COMMISSION**

WHEREAS, Adanan Bath's term on the Planning Commission expired on December 31, 2019;
and

WHEREAS, Adanan Bath expressed interest in continuing to serve on the Planning Commission
via phone communication with staff and confirmed that interest at the City Council meeting of
January 21, 2020; and

WHEREAS, the City Council, at their regular meeting of January 21, 2020, discussed their
options and directed staff to return with a Resolution reappointing Mr. Bath; and

WHEREAS, the Council is pleased with Mr. Bath's past performance and desires to reappoint
him to the Planning Commission to a 4-year term that expires December 31, 2023; and

WHEREAS, this action is ministerial and not subject to the California Environmental Quality
Act (CEQA).

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Livingston does
hereby reappoint Adanan Bath to the Planning Commission for a 4-year term expiring on
December 31, 2023.

Passed and adopted this 4th day of February, 2020, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

GURPAL SAMRA, 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 4th day of February, 2020.

ANTONIO SILVA, City Clerk
of the City of Livingston

STAFF REPORT

AGENDA ITEM: Discussion and Possible Direction regarding Downtown Street Fair 2020

MEETING DATE: February 4, 2020

PREPARED BY: Jacquelyn Benoit, Recreation Superintendent

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Accept Recreation commission recommendation and host a Fall 4 week Street Fair.

BACKGROUND AND DISCUSSION:

The Street Fair has been running in some capacity since 2006 and it went from 1 month to 2 months to 6 months. For the past 3 years the Street Fair was developed into a Certified Farmers Market and the management was paid for by a grant from the USDA managed by Merced County Health Department. The grant ended 9/29/19.

In light of financial constraints the department has been asked to reduce expenses by 10%. Programming that will be affected by cuts is The Street Fair. This item was presented at the December 17, 2019 meeting and it was recommended that the item be taken to the Recreation Commission for input. At the January 23, 2020 Recreation Commission Meeting the commission voted 6-0 to make the event just 4 weeks and hold it in the month of October. Holding it for just 4 weeks will allow the program to almost break even and attract more vendors and entertainment for this short period of time. There was also input from the high school students and staff that due to fundraising limitations at the high school there will most likely be a number of clubs interested in using the Fall Street fair as a fundraising platform.

FISCAL IMPACT:

\$1500

ATTACHMENTS:

Budget worksheet

Recreation Program Worksheet

4 weeks

Budget Year : 2020/2021

Program: Fall Street Faire

Account # 1125-106-4958

Program Description: A flea market atmosphere downtown Livingston, Booth rentals at a nominal fee. And free space to non selling groups offerings services.

When Held: This event will be held the last Thursday evenings in October. 6pm to 9pm weekly

Annual Expense: \$ 1,503.20

Annual Revenue: \$ 1,500.00

Expense	Hrs./Qty.	Wage/Cost Total	
Administration Staff	80	\$ -	\$ -
Staff 4:30-10:30pm (6 hrs)	24	\$ 16.80	\$ 403.20
	0	\$ -	\$ -
	0	\$ -	\$ -
Entertainment	1	\$ 200.00	\$ 200.00
Sound System	1	\$ -	\$ -
Supplies			
Banners	10	\$ 30.00	\$ 300.00
Flyers	3000	\$ 0.10	\$ 300.00
Bingo Prizes	1	\$ 100.00	\$ 100.00
Kids Activity Supplies	4	\$ 50.00	\$ 200.00
	0	\$ -	\$ -
Total Expense			\$ 1,503.20

Total Summary

Partime Salaries
\$ 403.20

Public Works

Supplies
\$ 1,100.00

Revenue	Per	Qty	Total
Vendor Spaces	\$ 60.00	25	\$ 1,500.00
	0 \$ -	0	\$ -
Waterbill donations	\$ -	1	\$ -
	0 \$ -	1	\$ -
Carnival %	\$ -	1	\$ -
Revenue Total			\$ 1,500.00

Revenue over Expense

Expense over Revenue \$ 3.20 0

General Fund Help \$ 3.20