



CITY COUNCIL REGULAR MEETING AGENDA NOVEMBER 19, 2019

CLOSED SESSION: 6:00P.M. – 7:00 P.M.
OPEN SESSION: 7:00 P.M.

Notice is hereby given that the City Council will hold a Regular Meeting on November 19, 2019, 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 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 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.

1. Public Employee Performance Evaluation
(Government Code Section 54957)
Title: City Manager
2. Public Employee Performance Evaluation
(Government Code Section 54957)
Title: City Attorney
3. Labor Negotiations
(Government Code Section 54957.6)
Agency Negotiator: City Manager
Employee Organizations: All Unrepresented City Employees

REGULAR MEETING

CALL TO ORDER

Next Resolution No.: 2019-70
Next Ordinance No.: 641

Pledge of Allegiance.

Moment of Silence – First Responders.

Roll Call.

Closed Session Announcements.

Changes to the Agenda.

AWARDS, PRESENTATIONS, PROCLAMATIONS

1. Presentation of Colors by Livingston Police Explorer Post 518.
2. Invocation by Livingston Police Chaplain Mike Outten and Gurdwara Priest.
3. Recognition of Livingston Police Explorer Post 518 by City Manager Jose Antonio Ramirez and Captain Chris Soria.
4. Presentation of \$1000 Scholarship to Explorer Berenice Arias by Livingston Police Foundation President Heather Friesen and Treasurer Julie Sickenger.
5. Introduction of new Police Dispatcher Lani Brown by Chief Ruben Chavez.
6. Introduction of new Police Sergeant Wapinder Kang by Chief Ruben Chavez.
7. Swearing in of Dispatcher Brown and Sergeant Kang by Mayor Gurpal Samra.

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

8. Public Hearing – Resolution Approving Site Plan and Design Review 2019-02 for the Padilla auto Sales Project on Campbell Blvd Approximately 160 Feet East of East Avenue; APN#: 024-100-005.

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.

9. Approval of Warrant Register Dated November 13, 2019.
10. Approval of Minutes of Meeting Held on November 5, 2019.
11. Resolution Amending the City of Livingston Conflict of Interest Code and Accepting Biennial Notice.
12. City Council to Authorize the Sale of Surplus Property.
13. Second Reading and Adoption of Ordinance No. 641, Amending the City of Livingston Zoning Map, to Change Various Properties from Downtown Commercial to Limited Industrial.

DISCUSSION AND POTENTIAL ACTION ITEMS

14. Resolution Acknowledging the Receipt of the Compliance Report as Required by Senate Bill 1205.
15. Resolution Approving a Contract with R. L. Friend Construction, Inc. for the Rehabilitation Improvements for the Singh Park Lift Station.

16. Resolution to Award a Contract to Loprest to Convert the Existing Arsenic Adsorption Treatment Process at Well #16 to an Oxidation Filtration Process.
17. Resolution Approving the Necessary Budget Amendments for Payments Under a Settlement Agreement between the City and Livingston 75, L.P., related to the Country Villas Development.

ADJOURNMENT

STAFF REPORT

AGENDA ITEM: Public Hearing – Resolution Approving Site Plan and Design Review 2019-02 for the Padilla Auto Sales Project on Campbell Blvd Approximately 160 Feet East of East Avenue; APN#: 024-100-005

MEETING DATE: November 19, 2019

PREPARED BY: Randy Hatch, Contract City Planner

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Council adopt a Resolution approving Site Plan and Design Review 2019-02, for the Padilla Auto Sales Project on Campbell Blvd approximately 160 feet east of East Avenue; (APN#: 024-100-005).

BACKGROUND AND DISCUSSION:

The owner and applicant, Mario Padilla Martinez, is proposing to develop approximately 25,000 square feet of the property for an auto sales business. The zoning code requires the Planning Commission to review an auto sales business and grant a Conditional Use Permit (which they did on October 8, 2019). A Site Plan and Design Review permit is also required for all new construction in the City's commercial zones. The business is oriented along Campbell Blvd with a paved lot with 34, 10-foot by 20-foot wide marked parking spaces, a landscaped buffer area along Campbell Blvd, and a two-way 25 foot wide entrance. The parking area is used to show up to 31 cars for sale as well as provide 3 employee parking spaces. Across the parking lot is a 1,258 sq. ft. building which contains two offices, two bathrooms, and a storage area. On the east side of the building is a porch area where vehicles are washed and prepped for sale. To the east of the porch area is customer parking; 1 handicapped space and 3 regular spaces. In addition to the landscaped buffer along Campbell Blvd, landscaping is provided on both sides of the access driveway. There is also an unimproved dirt alley on the west side of the property between the homes fronting East Ave and the property line. As conditioned by the Use Permit granted by the Planning Commission, this alley will be improved by the applicant and provided with an approved approach at Campbell Blvd.

The proposal will connect to existing water, wastewater, storm drain, electrical, gas and communication utilities from the surrounding area as conditioned by the Use Permit. Conditions of Approval also required dedication of right of way and a public utility easement for the north half of Campbell Blvd.

The building proposed to be constructed is single story, 18 feet high, composed of a lighter Rustic Taupe colored stucco finish. A 2-foot wide base trim of Appalachian rock in a gray / brown color is proposed at the bottom of the front (south) and right (east) elevations. A 1-foot wide top molding cap in a darker gray "Woodcraft" color wraps around the building on all four sides providing a design and architectural enhancement to the walls. On both the front (south) elevation and the right side (east) elevation, an arcade type covered projection stands out from these two walls supported by columns. A shed-style roof is provided over the windows finished in a light weight concrete shingle in a complementary tan / brown color. An entrance feature extends from the wall plane which is used to define the front double glass doors. A 1-foot high identification sign (Padilla Auto Sales) is provided over the entrance.

This proposal was referred to other City departments and agencies for comment. The City Engineer reviewed the proposal and developed a number of requirements which the Planning Commission included in the Conditions of Approval for the Conditional Use Permit. The Fire Department also has prepared some requirements which also were included in the Conditions of Approval. These conditions are needed to provide service to the business and provide for public safety.

The Planning Commission approved the Conditional Use Permit and is recommending approval of the Site Plan and Design Review with the City Council being the approving body. Therefore, this proposal must go before both bodies.

ENVIRONMENTAL REVIEW:

The construction of this auto sales business is a “project” subject to review under the California Environmental Quality Act (CEQA). Staff has reviewed this request and believes it qualifies for a Categorical Exemption. Specifically, Class 32: In-fill Development Project applies. This proposal meets the requirements for use of this categorical exemption; it is no more than 5 acres in size (developed area), surrounded by urban uses, in an area with no value as habitat for endangered or threatened species, adequately served by all required utilities and public services, and would not result in any significant effects relating to traffic, noise, air quality, or water quality. The Planning Commission endorsed this determination of coverage under a categorical exemption.

ANALYSIS:

The property is vacant and is properly General Planned and Zoned for such a use. The use, as proposed and conditioned, meets the development standards of the City’s Zoning and Development Codes. The use meets the height, setback and lot coverage requirements. The parking required for auto sales is 1 space per vehicle offered for sale, 3 spaces for employees and 3 spaces for customers. As noted in the Project description above, the development provides 38 parking and vehicle holding spaces complying with the City’s parking requirements.

The preliminary landscape plan submitted shows a 5-foot buffer along Campbell Blvd planted in boxwood shrubs and turf. Along the east side of the lot, Fan Palm trees in a 10-foot wide mulched planter are proposed. City Code requires a 10-foot wide landscape buffer in commercial areas along streets. Further, turf is prohibited by State Standards in narrow strips. Staff review of the other plant materials proposed (Boxwood, California Fan Palm) verifies that these two plant types are drought tolerant and consistent with the types of plants the City has allowed and required in previous projects. Therefore, a Condition of Approval was adopted by the Planning Commission to require the landscape buffer along Campbell Blvd to be 10-feet wide and not contain turf. There is space on the property to expand the landscape buffer by 5 feet to a total of 10 feet. The identification sign proposed above the front entrance is 12 square feet in area, City requirements allow a total of all signs on this property to be no more than 276 square feet. This would allow for additional signage which is common for vehicle sales businesses.

Exterior lighting was not addressed in the plans and drawings submitted leading the Planning Commission to approve associated Conditions of Approval on the property as well as including street lighting on Campbell Blvd. The City has a Design Guide applicable to all new development. Staff has compared the proposed new building’s design and colors, as described above, with the Design Guide. The overall design of the new building appears to be consistent with the Design Guide in terms of being compatible in scale with the surrounding area and providing visual interest.

It should be noted only a portion of the property is being developed for this auto sales business with the remainder being undeveloped. A Condition of Approval was included in the Planning Commission approved Conditional Use Permit to construct fencing to separate the developed portion of the property from the undeveloped portion. The undeveloped portion of the property allows for expansion in the future or the development of new businesses. Access for these possible new businesses needs to come from Campbell Blvd per City Standards and not from Yagi Street as it is residential. The entrance could be extended to the rear of the property by re-designing the customer parking area at the time such new businesses are proposed. The location of the proposed auto sales building does not preclude access to the rear of the property.

PLANNING COMMISSION ACTIONS AND RECOMMENDATION:

The Planning Commission held a Public Hearing on this request for a Conditional Use Permit and a Site Plan and Design Review on October 8, 2019. The applicant’s representative appeared at the Hearing and presented their request and answered questions from the Commission. There were no questions from the public. The Commission deliberated and included additional Conditions of Approval to address a 10’ wide landscape buffer along Campbell Blvd, staff review of exterior lighting, and signs. The Commission felt that the proposed business should be buffered from the residences to the east of the alley by a fence. The Planning Commission included a Condition requiring the installation of a 7-foot high fence on the west property line along the alley for the length of the auto sales use. Following approval of the Conditional Use Permit by the Planning Commission, they recommended approval of the associated Site Plan and Design Review to the City Council subject to the proposed attached Conditions of Approval.

FISCAL IMPACT:

The project would increase property and sales taxes to the City and would provide additional employment opportunities. Just as important, this project would help provide development along this portion of Campbell Blvd.

RECOMMENDATION:

Staff is of the opinion that the proposed use is appropriate for the proposed location. The proposed business provides additional opportunities for customers to purchase a vehicle in the City. This use is expected to provide additional jobs, tax revenue and economic development to the City. Staff feels the site layout and buildings, as proposed and as conditioned, complies with all the requirements and standards applicable and allows for potential development of the rear of the property. The adopted conditions of approval allows staff to administratively review and approve the landscaping revision, lighting, and signage as these elements of the Project are detailed during the construction phase of the Project. Staff and the Planning Commission recommended the City Council adopt the attached Resolution 2019-____, approving Site Plan and Design Review 2019-02, based on the Findings and Conditions of Approval contained in the resolution.

ATTACHMENTS:

1. Site Plan and Design Review Resolution 2019-____
Exhibit “A”, Conditions of Approval
2. Project Location and Zoning Map
3. Proposed Site Plan
4. Proposed Floor Plan
5. Proposed Exterior Elevations
6. Planning Commission approved Resolution 2019-10, Granting a Conditional Use Permit

RESOLUTION 2019-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
APPROVING SITE PLAN AND DESIGN REVIEW 2019-02 FOR
THE PADILLA AUTO SALES PROJECT**

WHEREAS, pursuant to Livingston Municipal Code (“LMC”) section 5-6-7, Mario Padilla Martinez, Property Owner and Applicant, has applied for a Site Plan and Design Review approval for an Auto Sales Project, which consist of a 1,258 square foot sales office and an auto sales lot on Campbell Blvd approximately 160 feet east of East Ave, (APN 024-100-005), in the City of Livingston; and

WHEREAS, the site is zoned C-3 (Highway Service Commercial), and has a General Plan designation of Highway Commercial according to the official Zoning Map of the City of Livingston and the 1999 Livingston General Plan; and

WHEREAS, LMC Section 5-6-7 requires the approval of a Site Plan and Design Review for new structures within the C-3 district to assure compatibility, harmony in appearance in neighborhoods, reduction of negative impacts of nonaesthetic development, and orderly development of the community; and

WHEREAS, a public hearing for the proposed project has been properly noticed by posting, a newspaper ad, and a mailing to adjacent properties within 300 feet or more of the site; and

WHEREAS, the Livingston Planning Commission considered this Project on October 8, 2019, and granted a Conditional Use Permit, as conditioned, and recommended the City Council approve the Site Plan and Design Review of this Project; and

WHEREAS, the City Council has considered the environmental effects of the project and has determined that it qualifies for Categorical Exemption, Class 32 (In-fill Development Project), as documented in the associated staff report and proceedings of the public hearing and as recommended by the Planning Commission; and

WHEREAS, Staff has reviewed the project with reference to the 1999 General Plan, the Zoning Ordinance (specifically Sections 5-6-7 “C” thru “E”) and the adopted Livingston Design Guidelines; and finds that, based on the evidence documented within the associated staff report and proceedings of the public hearing, the proposed use, its site plan and design, is consistent with the General Plan, complies with the Zoning Ordinance in that the site plan and design meets the zoning standard and requirements (including those specifically referenced above), and meets the intent and guidance of the Livingston Design Guidelines; and

WHEREAS, the City Council has reviewed and considered any and all comments on the Site Plan and Design Review made at the public hearing.

NOW, THEREFORE, BE IT RESOLVED that the Livingston City Council hereby adopts Resolution 2019-___, approving the Site Plan and Design of the subject new development.

BE IT FURTHER RESOLVED that the Conditions of Approval within this Resolution, Exhibit A, are hereby approved.

Passed and adopted this 19th day of November, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Gurpal Samra, Mayor
of the City of Livingston

ATTEST:

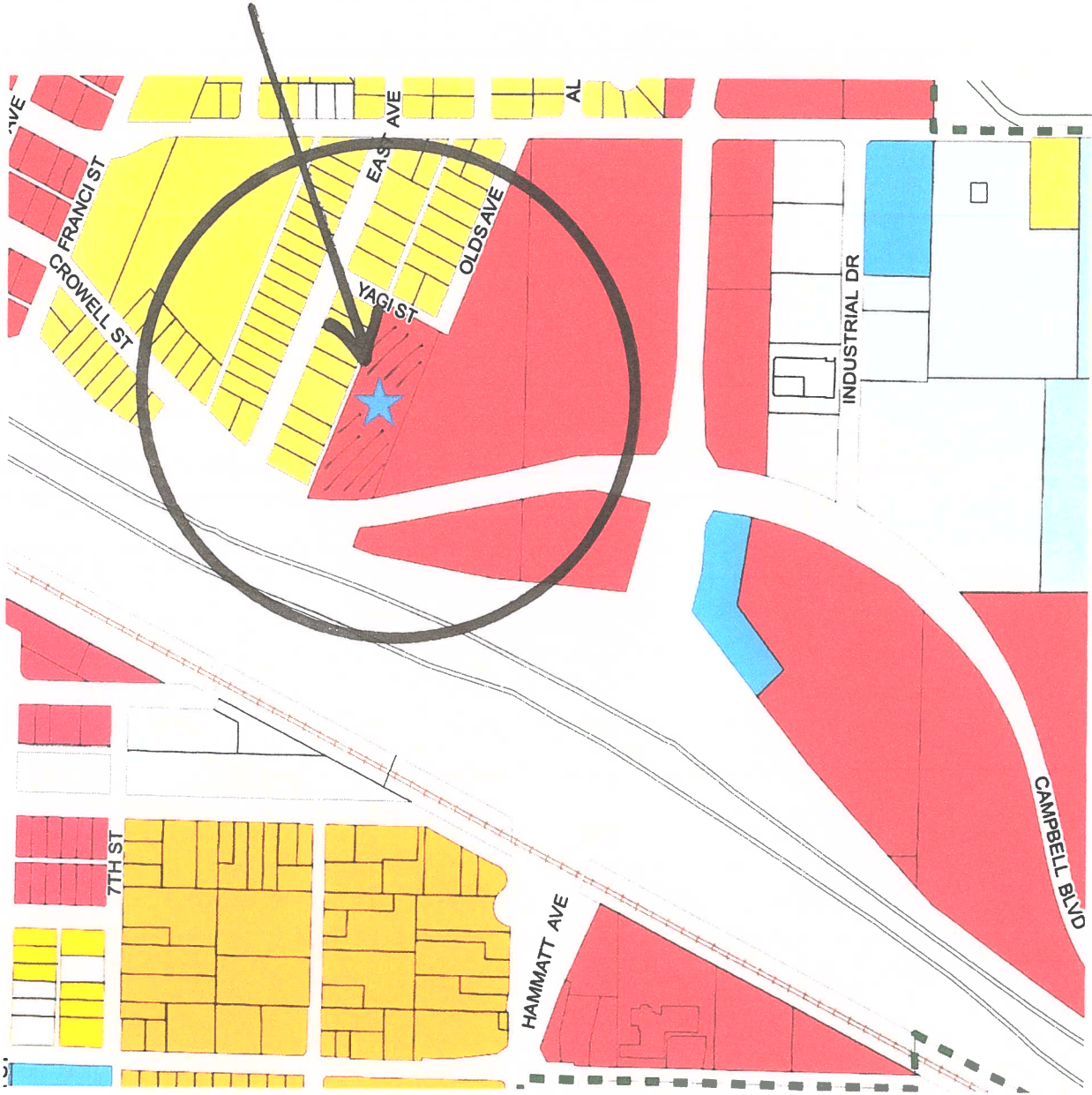
I hereby certify that the foregoing resolution was regularly introduced, passed, and adopted at a regular meeting of the City Council of the City of Livingston this 19th day of November, 2019.

Antonio Silva, City Clerk
of the City of Livingston

Exhibit A
Conditions of Approval

1. The Developer shall comply with all federal, state and local laws, policies, standards and requirements applicable to this use and obtain a building permit and all other permits applicable to this use and shall pay all fees and exactions applicable to such a use; and
2. The Developer shall comply with all the conditions of the associated Use Permit 2019-02 Planning Commission Resolution of Approval 2019-10.

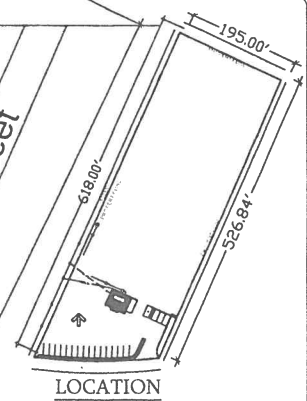
PADILLA AUTO SALES
CONDITIONAL USE PERMIT 2019-02 AND
SITE PLAN / DESIGN REVIEW 2019-02
APN#: 024-100-005
ZONING: C-3, HIGHWAY SERVICE COMMERCIAL



RECEIVED
AUG 06 2019
PLANNING

195' feet

NOT PART OF PROJECT
FP



LOCATION

INDEX OF DRAWINS

- 01.- SITE PLAN
- 02.- FLOOR PLAN
- 03.- ELEVATIONS PLAN
- 04.- ELEVATIONS PLAN
- 05.- ELECTRICAL PLAN
- 06.- ROOF FRAMING PLAN
- 07.- CROSS SECTION & DETAILS PLAN
- 08.- CROSS SECTION & DETAILS PORCH PLAN
- 09.- BRACE WALLS PLAN
- 10.- FOUNDATION PLAN
- 11.- PLUMBING PLAN
- 12.- MECHANICAL PLAN
- EN-1 ENERGY CALCULATION T-24
- EN-1.1 ENERGY CALCULATION T-24

THIS PROJECT CONSIST:
NEW BUILDING TO AUTO SALES WITH 2 OFFICE, 2 BATHROOM,
1 STORAGE 998.00Sq Ft & PORCH 260.00Sq Ft Total= 1,258 SqFt
TOTAL AREA PROPOSED FOR USE: 25,000.00 Sq. Ft.



NORTH.

THIS PROJECT WILL CONFORM TO THE 2019 California Building & Safety Codes
2016 Calif. Building Code (CBC)
2016 Calif. Residential Code (CRC)
2016 Calif. Electrical Code (CEC)
2016 Calif. Plumbing Code (CPC)
2016 Calif. Mechanical Code (CMC)
2016 Calif. Fire Code (CFC)
2016 Calif. Energy Code

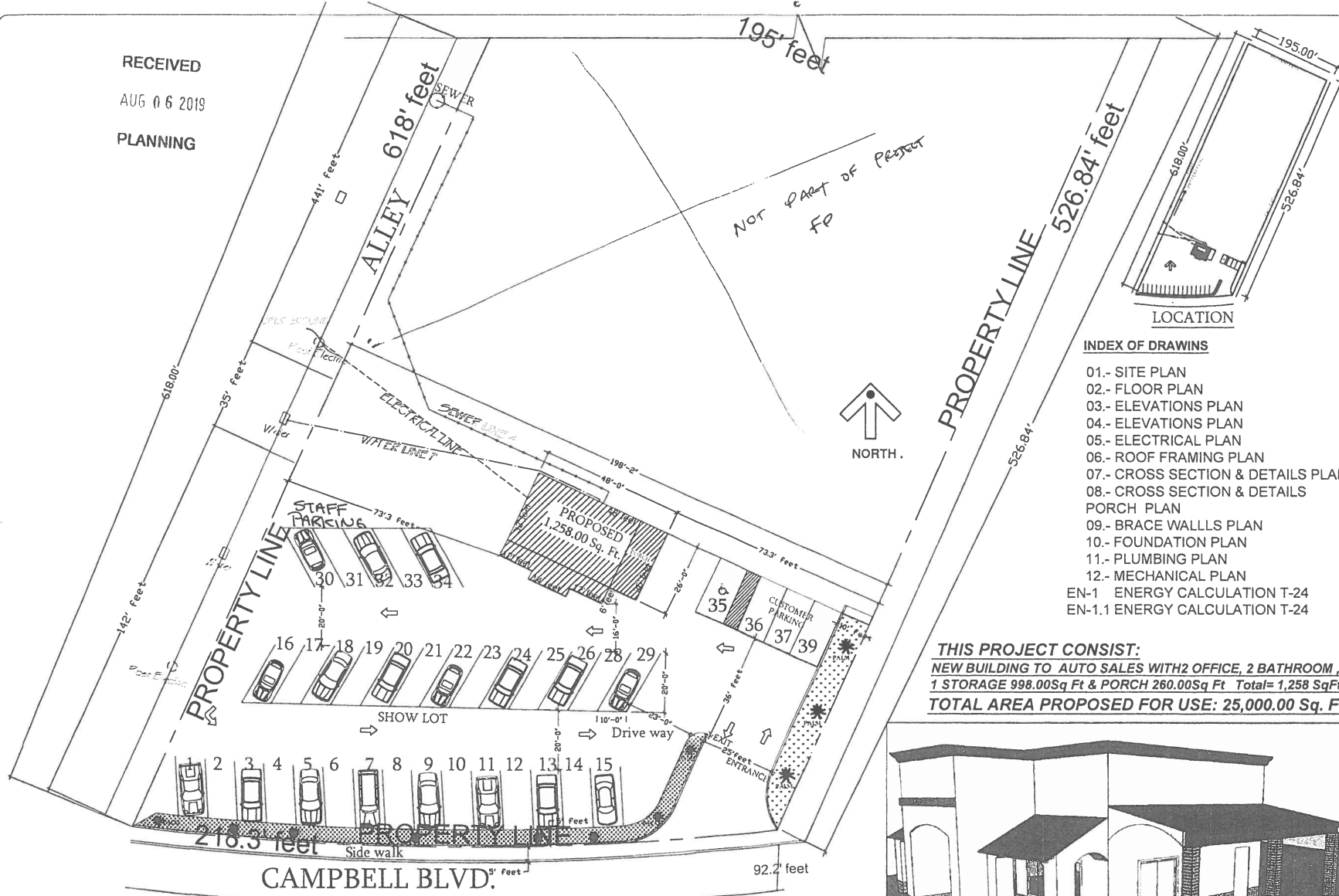
- WATER LINE
- SEWER LINE
- - - ELECTRICAL LINE

- LAWN
- CONCRETE PAD
- PINE BARK MULCH
- Winter Gem BOXWOOD
- CALIFORNIA FAN PALM TREE
Name: Washingtonia Filifera

PROJECT: PADILLA AUTO SALES
ADDRESS: CAMPBELL BLVD LIVINGSTON CA 95334
OWNER'S: MARIO PADILLA 209-261-1833
A.P.N.: APN:024-100-005-000
SHEETS: 1 OF 12 DATE: JULY/ 2018
DESIGN BY:
SHEET: 01
SCALE: 1/32"=1'-0"
REVISION
DRAWN: Guadalupe Chavez
2225 Huntington Ave
Hercules CA, 94546
925 947 5291
OF 12 SHTS.

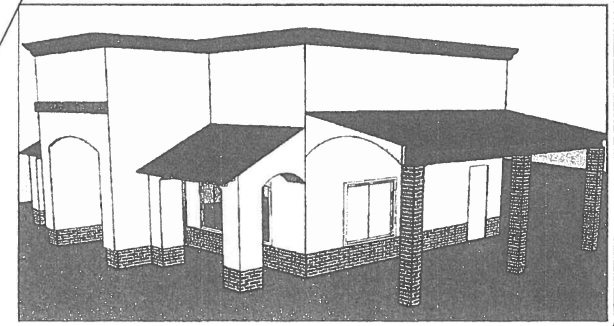


NORTH.



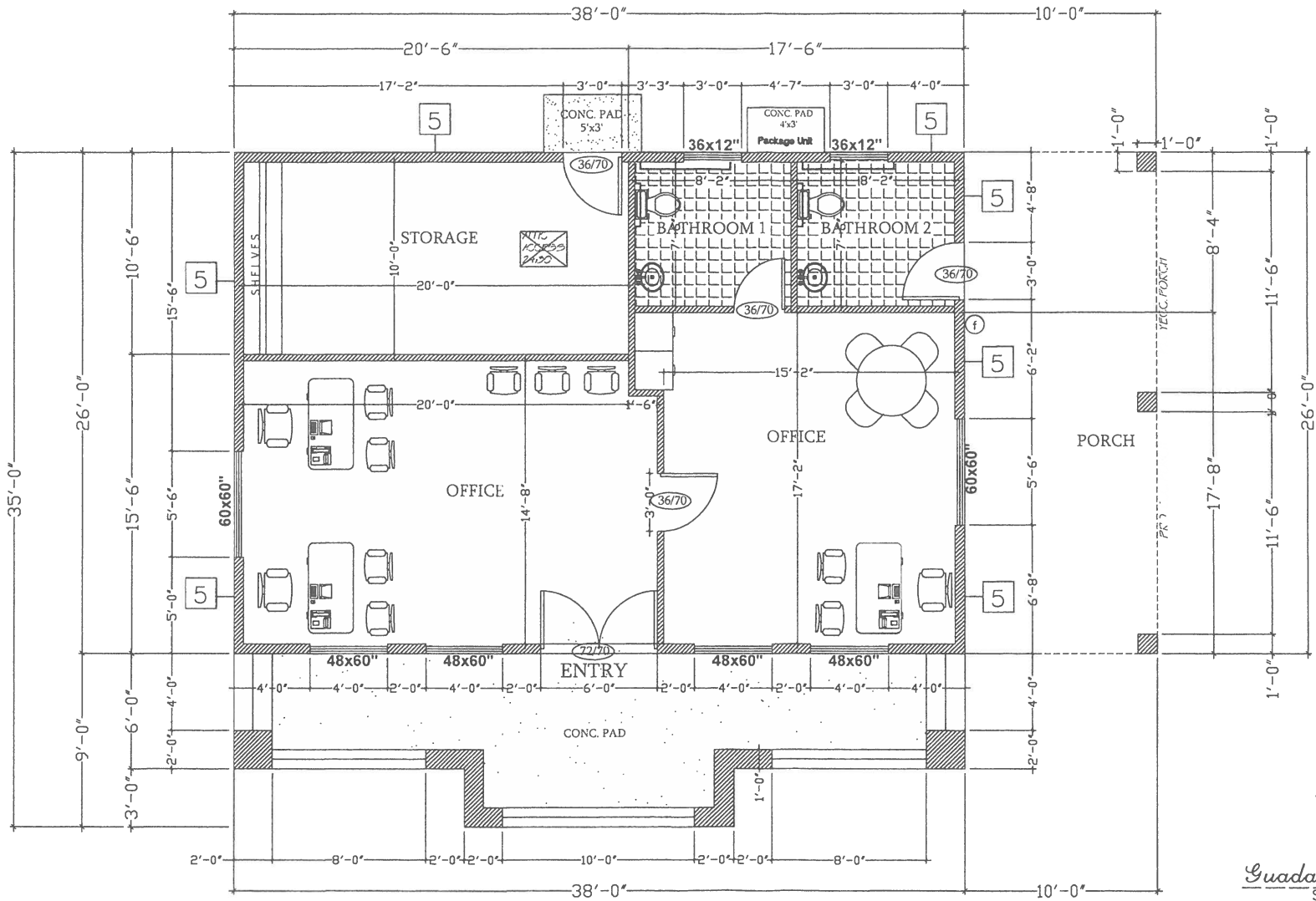
SITE PLAN.
SCALE 1/32" = 1'-0"

Guadalupe Chavez JULY 2019
Signature. Date



Side walk

THIS PROJECT CONSIST:
NEW BUILDING TO AUTO SALES WITH
2 OFFICE, 2 BATHROOM, 1 STORAGE
998.00Sq Ft & PORCH 260.00Sq Ft
Total= 1,258 Sq Ft



FLOOR PLAN.
SCALE 3/16" = 1' - 0"

5 WALL PANEL.
 (3) - 7/8 STUCCO WITH EXPANDED METAL OR WOVEN LATH, FASTENED TO STUDS SPACED NOT OVER 24 INCHES ON CENTER, WITH No.16 GAGE STAPLES WITH 7/8" LEGS, AT 6" ON CENTER ON ALL STUDS, TOP AND BOTTOM PLATES, AND BLOCKING".

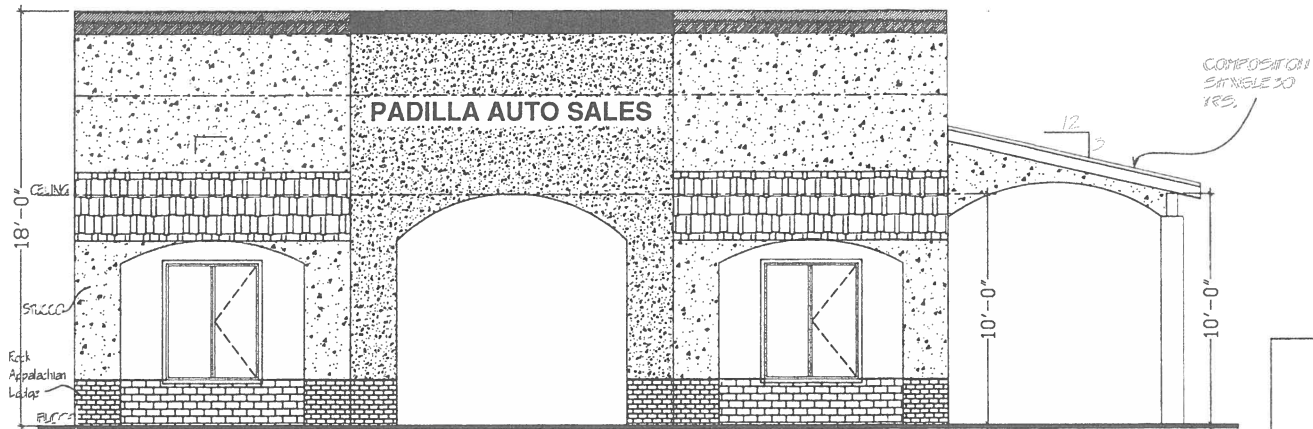
"THIS PROJECT WILL CONFORM TO THE 2016 (CRC),(CBC),(CEC)
THIS PROJECT CONSIST:
AUTO SALES Total= 1,258 Sq Ft



ALL NEW BUILDING TO BE
 SPRINCLE PER 2010 CRC R313.3 OR NFPA 13D
 fire extinguisher

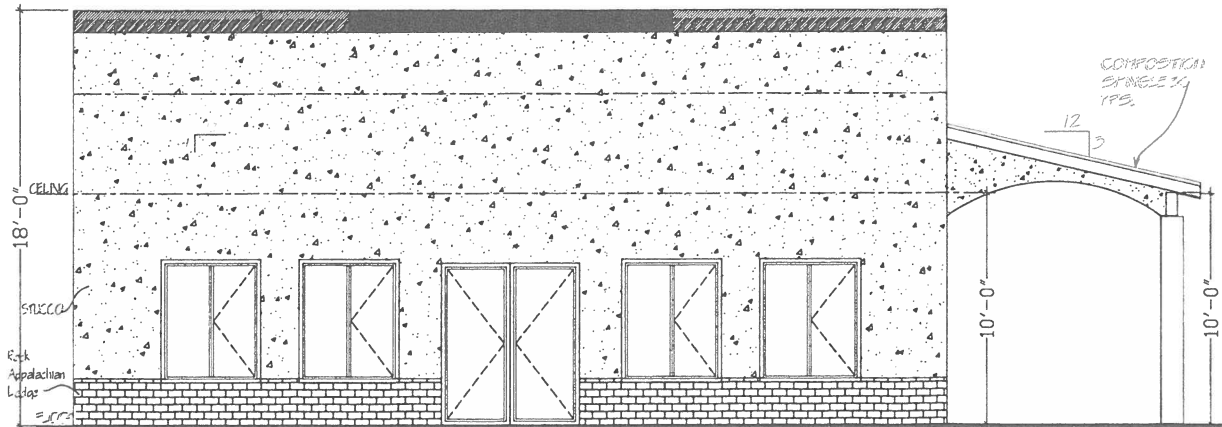
Guadalupe Chavez JULY 2019
 Signature. Date

PROJECT: PADILLA AUTO SALES	SHEETS: 2 OF 12	DATE: JULY/2019
ADDRESS: CAMPBELL BLVD LIVINGSTON CA. 95334	DESIGN BY:	
OWNER'S: MARIO PADILLA 209-261-1833	SHEET:	SCALE: 3/16"=1'-0"
A.P.N: APN: 024-100-005-000	02	REVISION
	OF 12 SHTS.	DRAWN BY: Guadalupe Chavez 3205 Hillingham Ave Merced CA, 95341 209 947 5091



FRONT MAIN ELEVATION

SCALE 3/16" = 1'-0"



FRONT ELEVATION

SCALE 3/16" = 1'-0"

ELEVATION PLAN.
SCALE 3/16" = 1'-0"

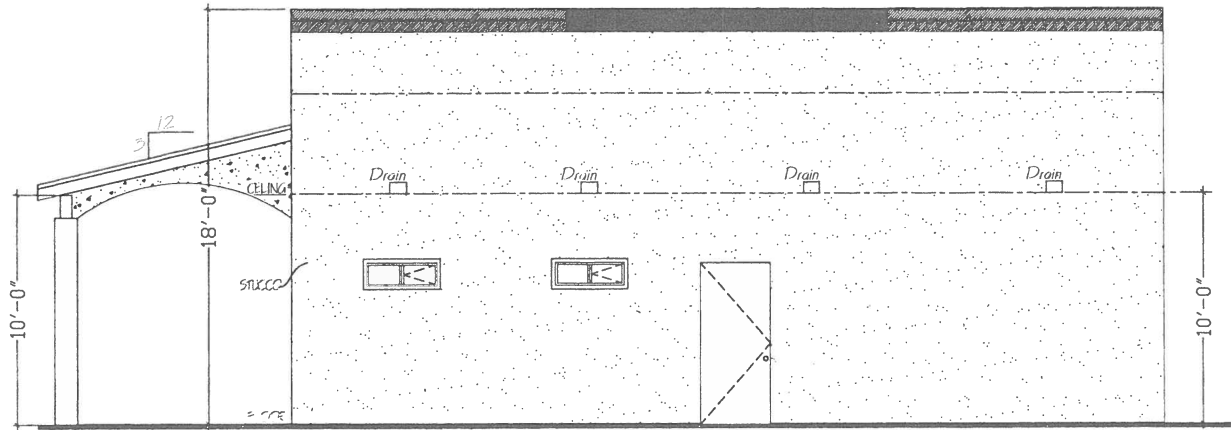
Guadalupe Chavez JULY 2019
Signature. Date

"THIS PROJECT WILL CONFORM TO THE 2016 (CRC),(CBC),(CEC)
THIS PROJECT CONSIST:
AUTO SALES Total= 988 Sq Ft

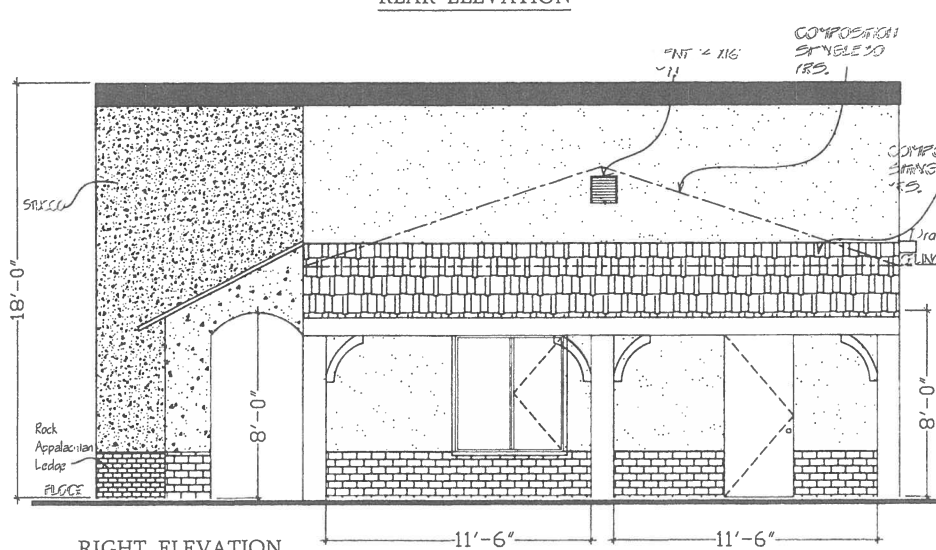
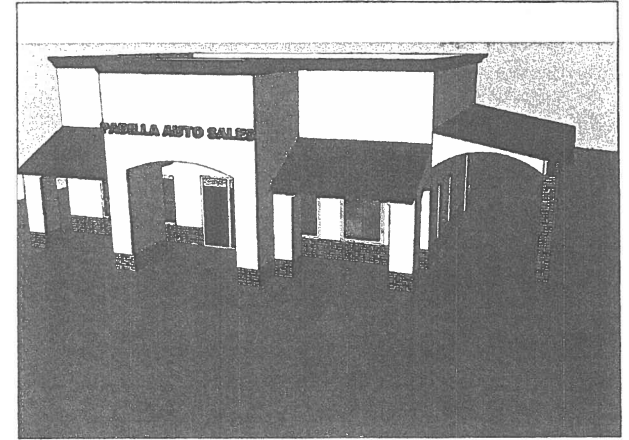


PROJECT: PADILLA AUTO SALES
ADDRESS: CAMPBELL BLVD LIVINGSTON CA. 95334
OWNER'S: MARIO PADILLA 209-261-1833
A.P.N: APN: 024-100-005-000

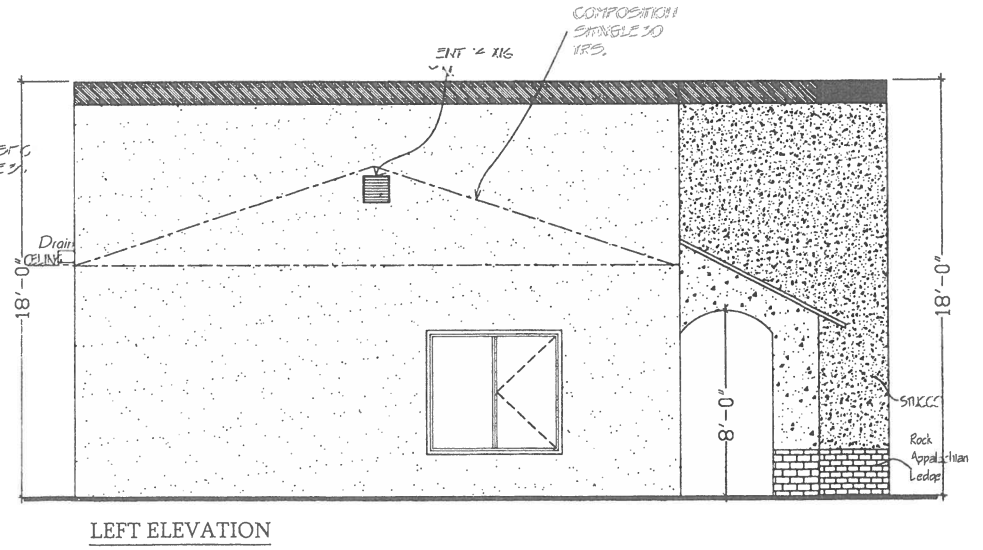
SHEETS: 3 OF 12 DATE: JULY /2019
DESIGN BY:
SHEET: **03** OF 12 SHTS.
SCALE: 3/16"=1'-0"
DRAWING: Guadalupe Chavez 3205 Huntington Ave. Redwood CA. 95340 (509 44) 5091



REAR ELEVATION



RIGHT ELEVATION



LEFT ELEVATION

ELEVATION PLAN.
SCALE 3/16" = 1'-0"

Guadalupe Chavez JULY 2019
Signature. Date

"THIS PROJECT WILL CONFORM TO THE 2016 (CRC),(CBC),(CEC)
THIS PROJECT CONSIST:
AUTO SALES Total= 988 Sq Ft



PADILLA AUTO SALES
ADDRESS: CAMPBELL BLVD LIVINGSTON CA. 95334
OWNER'S: MARIO PADILLA 209-261-1833
A.P.N: 024-100-005-000

SHEETS: 4 OF 12 DATE: JULY /2019
DESIGN BY:
SHEET: 04 SCALE: 3/16"=1'-0"
REVISION
DRAWING: Guadalupe Chavez
1225 Washington Ave
Merced Ca. 95340
07/2019

RESOLUTION 2019-10

**RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LIVINGSTON
APPROVING CONDITIONAL USE PERMIT 2019-02 FOR PADILLA AUTO SALES ON
CAMPBELL BLVD, 160 FEET EAST OF EAST AVENUE**

WHEREAS, pursuant to Livingston Municipal Code (“LMC”) section 5-6-9 (F), Mario Padilla Martinez, Property Owner and Applicant, has applied for a Conditional Use Permit for Vehicle Sales, on Campbell Blvd approximately 160 feet east of East Ave, (APN # 024-100-005), in the City of Livingston; and

WHEREAS, the site is zoned C-3 (Highway Service Commercial), and has a General Plan designation of Highway Commercial according to the official zoning map of the City of Livingston and the 1999 Livingston General Plan; and

WHEREAS, LMC Section 5-6-9 requires a Conditional Use Permit for “certain land uses that generally have a distinct impact on the area in which they are located, and/or are capable of creating special problems for bordering properties unless given special attention”; and the proposed Vehicle Sales business is one of these so identified land uses; and

WHEREAS, a public hearing for the proposed project has been properly noticed by posting, a newspaper ad and a mailing to adjacent properties within 300 feet or more of the site; and

WHEREAS, Staff has reviewed the project with reference to the 1999 General Plan, the Zoning Ordinance and the adopted Livingston Design Guidelines; and finds that, based on the evidence documented within the associated staff report and proceedings of the public hearing, the proposed use is consistent with the General Plan and, as conditioned, complies with the Zoning Ordinance in that the proposed use meets the zoning standards and requirements and is compatible with the surrounding uses, and meets the intent and guidance of the Livingston Design Guidelines; and

WHEREAS, the site for the proposed use is adequate in size and shape to accommodate said use and, as conditioned, all yards, spaces, wall and fences, parking, loading, landscaping, and other features required by the applicable zoning district are met; and

WHEREAS, the site, as conditioned, for the proposed use is served by streets adequate to carry the quantity and kind of traffic generated by the proposed use; and

WHEREAS, public facilities, as conditioned, are currently adequate to serve the proposed use; and

WHEREAS, the Planning Commission has considered the environmental effects of the project and has determined that it qualifies for Categorical Exemption, Class 32 (In-fill Development Project), as documented in the associated staff report and proceedings of the public hearing.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission adopts Resolution 2019-10, approving Conditional Use Permit 2019-02, with Conditions of Approval attached as Exhibit A.

The foregoing resolution was introduced and moved for adoption on October 8, 2019, by Vice-Chair Francisco Mendoza-Gonzalez, and being duly seconded by Commissioner Ranjeet Jhutti, was passed by the following vote:

AYES: Chair Robert Wallis, Vice-Chair Francisco Mendoza-Gonzalez, and Commissioners Adanan Bath, Steve Bassi, and Ranjeet Jhutti

NOES: None

ABSENT: None

ATTEST:



Chair, ROBERT WALLIS



Secretary of the Planning Commission,
RANDY HATCH

Exhibit A
Conditions of Approval

1. The Developer shall comply with all federal, state and local laws, policies, standards and requirements applicable to such a use and obtain a building permit and all other permits applicable to such a use and shall pay all fees and exactions applicable to such a use; and
2. The Developer shall comply with all requirements of the associated Site Plan and Design Review (SP/DR 2019-02); and
3. The Developer shall repair any damage to City facilities such as curb, gutter, sidewalk, streets and alleys caused by construction; and
4. The Developer shall indemnify, defend and hold harmless the City and its officials, officers, employees, agents, and consultants from any and all legal or administrative actions or other proceedings challenging this approval or any subsequent approval associated with this project; and
5. The development of the site shall be consistent with approved plans, elevations, and colors. Provisions shall be made to accommodate bicycle parking. Minor variations from approved plans, elevations, and colors may be allowed at the review and approval of City staff; and
6. The developer and/or operator shall submit all exterior signs for Planning administrative review and approval consistent with the submitted site plan and City's signage regulations prior to obtaining a sign permit from the Building Division; and
7. The developer shall submit a revised landscape plan showing a 10-foot wide landscape area along Campbell Blvd for Planning administrative review and approval specifying plant selection, size and irrigation. Such plants shall be drought tolerant; and
8. All exterior lighting fixtures shall be noted on an exterior lighting plan subject to staff review and approval, and such lighting shall be shielded and directed to areas on the subject property itself and shall avoid shining toward adjacent properties and State Route 99; and
9. The developer and/or operator shall comply with the 21 conditions listed in the Memo dated August 28, 2019, from City Engineer Mario Gouveia to Contract City Planner Randy Hatch; and
10. The Developer and/or operator shall comply with the six (6) conditions listed in the letter dated August 21, 2019, from Fire Marshall Rich Bohn to Filomena Arredondo of the Planning Department; and
11. The Developer and/or operator shall keep the site free from trash and debris and shall maintain the premises in a clean and orderly manner.
12. The Developer shall install a 7-foot high solid fence on the west property line along the alley for the length of the auto sales use.

GOUVEIA ENGINEERING

MEMORANDUM

TO: Randy Hatch, Contract City Planner

FROM: Mario B. Gouveia, City Engineer

SUBJECT: Engineering Review Comments for Padilla Auto Sales CUP 2019-02 and SPDR 2019-02 Application

DATE: August 28, 2019

CC: Jose A. Ramirez, City Manager

These are the Engineering review comments for the Padilla Auto Sales CUP 2019-02 and SPDR 2019-02 application.

1. Provide improvement plans for site development, utilities, storm drainage, landscaping and irrigation, site lighting, grading and erosion control.
2. Public improvements shall conform to the latest edition of the City of Livingston Improvement Standards and all applicable State, Federal, and local laws and regulations.
3. Unless exempt, prepare a Storm Water Pollution Prevention Plan (SWPPP) for construction activities pursuant to the California Water Resources Control Board Order No. 2009-0009-DWQ, NPDES No. CA000002. If exempted from the SWPPP, Applicant shall prepare an Erosion Sediment Control Plan (ESCP) pursuant to the City of Livingston's MS4 Phase II Permit requirements for construction activities. Prepare an Erosion Control Plan as part of the improvement plans for storm water and construction BMPs.
4. Unless exempt, prepare and provide volumetric sizing calculations, low development impact (LID) measures, operation and maintenance plan (O&M), and statement of responsibility agreement for storm water management in accordance with the City of Livingston's Post-construction Standards Plan and pursuant to the City's Phase II. MS4 Permit requirements.
5. Unless exempt, prepare a Dust Control Plan (DCP) and file the Plan with the San Joaquin Valley Air Pollution Control District for construction activities pursuant to Regulation VIII (Rules 8011-8081).
6. Provide a soils report for project site prepared by a California registered geotechnical engineer.
7. Prepare grading and encroachment permits for the project. Applicant shall pay the permit fee, plan check and inspection fees, and furnish improvement securities pursuant to the City's improvement standards, municipal code, and ordinances.
8. Applicant shall pay all applicable development impact fees for Municipal Facilities, Police, Fire Protection, Streets and Bridges, Water, Domestic Wastewater, Storm Drainage, and Parks.
9. Connect to existing 6-inch water main on the alley adjacent to the project site for all proposed domestic, irrigation, and fire connections. Connections shall include water meters, backflow preventers, post indicator valves, and fire department connection as applicable.

10. Connect to existing 8-inch sewer main on the alley adjacent to the project site for sanitary service, trash enclosure floor drain, and car wash drain. Submit hydraulic calculations to verify there is adequate capacity on the existing line to handle the additional project wastewater flows.
11. Connect to existing 18-inch storm drain line on Campbell Boulevard for storm runoff from street frontage/alleyway improvements and all on-site impermeable areas. Submit hydraulic calculations to verify there is adequate capacity on both the existing line and storm basin to handle the additional project storm runoff. Construct new storm line and/or expand the existing basin as required to accommodate the additional storm water volume from the project site.
12. Dedicate right of way and public utility easement for the north half of Campbell Boulevard pursuant to Arterial Standards (110-ft divided 4-Lane).
13. Construct full width pavement of the alleyway to extend the length of the developed property line and construct alley approach at Campbell Boulevard.
14. Provide on-site and off-site ADA accessible path for pedestrians and bicyclists.
15. Protect from damage all existing street improvements designated to remain in place.
16. Car wash discharges to the storm drain system are prohibited. Unless exempt, Applicant shall apply for a City Industrial Wastewater Permit for any car wash discharges to the sanitary sewer system.
17. Provide trash enclosure as approved by the City Planner and access as approved by Gilton Solid Waste Management.
18. Construct all proposed utilities underground within the street rights of way or public utility easement.
19. Provide street lighting on Campbell Boulevard in accordance with the City of Livingston Improvement Standards and as required by the City Engineer.
20. Construct driveway approach on Campbell Boulevard per Standard Detail D-1 and Section 3.06 Driveway Standards of the City of Livingston Improvement Standards or as approved by the City Engineer.
21. Construct privacy fencing on the back side of developed property and along the alleyway as required and approved by the City Planner.



FIRE DEPARTMENT PREVENTION BUREAU

2222 "M" STREET
MERCED, CA 95340
OFFICE (209) 385-7347
FAX (209) 725-0174

MIKE VAN LOBEN SELS
Interim Fire Chief
(209) 966-3622

JEREMY RAHN
Division Chief
(209) 385-7450

RICH BOHN
Fire Marshal
(209) 385-7347

August 21, 2019

To: Filomena Arredondo

From: Rich Bohn
Fire Marshal

Re: Padilla Auto Sales

After reviewing the above-mentioned application, I offer the following conditions:

All construction shall be completed in a professional manner and in compliance with all provisions of the current California Building Standards Codes and all referenced documents contained within. The Code Sections cited below are specific to your project and provided to assist you, however, they are not intended to be all-inclusive.

FIRE DEPARTMENT ACCESS:

All driveways accessing the parcel shall be surfaced with an approved all weather driving surfacing material. Shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all-weather driving capabilities. **(CFC Sec. 503)**

Fire apparatus access roads shall have an unobstructed width of not less than 20 feet exclusive of shoulders, except for approved security gates in accordance with Section 503.6 and an unobstructed vertical clearance of not less than 13 feet 6 inches. **(CFC 503.2.1)**

If Security gates are installed they shall be approved by this office. As required, including the installation of a Livingston City coded "Knox" key switch or "Knox" padlock, whichever is most appropriate in relation to your needs. **(CFC Sec. 506)**

ADDRESS IDENTIFICATION:

New and existing buildings shall have approved address numbers, building numbers or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. **(CFC 505.1)**

FIRE EXTINGUISHERS:

Fire Extinguishers with a minimum size 2A:10BC shall be available and so located so travel distance to an extinguisher from any portion of the project site does not exceed 75 feet. **(CFC, Section 906.2)**

All extinguishers shall be inspected monthly, serviced annually and shall have a current service tag attached to them. **(CFC, Section 906.1 and Title 19, Section 329)**

If you have any questions or concerns regarding these conditions, please feel free to contact me at:
(209) 385-7347

STAFF REPORT

AGENDA ITEM: Approval of Warrant Register dated November 13, 2019
MEETING DATE: November 19, 2019
PREPARED BY: Nancy Fuentes, Sr. Account Clerk
REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Approve warrant register dated November 13, 2019

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:

November 5, 2019 – November 19, 2019

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.....	\$ 237,488.02	#94186-94191	WA
		#1001-1099	FM
PAYROLL WARRANTS.....	\$ 179,002.12	#1001-1020	FM
TOTAL WARRANTS.....	\$ 416,490.14		
TOTAL WIRE TRANSACTIOS.....	\$ 186,975.94		

ATTACHMENTS:

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

Accounts Payable

Checks by Date - Detail by Check Date

User: nfuentes
 Printed: 11/13/2019 12:51 PM



City of Livingston
 1416 C Street
 Livingston, CA 95334

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
94186	att1	AT & T Mobility	11/01/2019	
	287277171264X10	City Manager Cell Phone 10/2019		21.76
	287277171264X10	City Manager Cell Phone 10/2019		38.37
	287277171264X10	City Manager Cell Phone 10/2019		21.77
	287277171264X10	Council Member Kang Cell Phone 10/2019		77.05
	287277171264X10	Council Member Garcia Cell Phone 10/2019		77.04
	287277171264X10	City Manager Cell Phone 10/2019		21.76
Total for Check Number 94186:				257.75
94187	FAMILYSU Held 10/31/2019	California State Aguilar 0999010753-01 PP ending 10/31/2019	11/01/2019	133.11
Total for Check Number 94187:				133.11
94188	FINANCED	City of Livingston change/petty cash	11/01/2019	
	PD01	K Hill Formula Reimbursement		22.30
	PD02	Z Baldevia Explorer Meal Reimbursement		136.55
	PD03	T Kollmann Fuel Reimbursement		98.66
	PD04	D Eldridge Meal Reimbursement		73.75
	PD05	N Canals Meal Reimbursement		99.20
	PD06	M Arevalo Meal and Mileage Reimbursement		147.16
	PD07	J Godfrey Parking Reimbursement		96.00
	PD08	J Barkus Meal Reimbursement		25.64
	PD09	E. Villalobos Meal Reimbursement		29.35
	PD10	M Arevalo Meal Reimbursement		157.66
	PD11	R Hazelwood Reimbursement for Juv Meal Purc		10.45
	PD12	M Arevalo Meal Reimbursement		35.65
Total for Check Number 94188:				932.37
94189	DolaKul SPF 2019	Kulwat Singh Dola Cooking Demo at Sweet Potato Festival 2019	11/01/2019	200.00
Total for Check Number 94189:				200.00
94190	martinj 467834	Juan M. Martinez Dj Serv downtown market for 10/10, 10/17 & 10	11/01/2019	750.00
Total for Check Number 94190:				750.00
94191	chevprod	WEX BANK	11/01/2019	
	001	Finance charges for the month of 09/2019		75.00
	002	Finance charges for the month of 10/2019		75.00
	E/5201886	Explorer detail fuel		52.00
	E/6073705	Explorer detail fuel		48.34
	E/6073706	Explorer detail fuel		55.02
	E/7334838	Explorer detail fuel		99.33
	E/7334863	Explorer detail fuel		41.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 94191:	445.93
			Total for 11/1/2019:	2,719.16
			Report Total (6 checks):	2,719.16

Accounts Payable

Checks by Date - Detail by Check Date

User: nfuentes
 Printed: 11/13/2019 12:52 PM



City of Livingston
 1416 C Street
 Livingston, CA 95334

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
1001	FAMILYSU	California State	11/07/2019	
	Held 11/02/19	Case 0993764321-01 Mejia PR Ending 11/02/20		369.23
	Held 11/02/2019	200000000434371 & 200000001251470 PR End		512.76
	Held 11/2/19	200000000470014/FIPS Code 0600099 PR Endi		1,484.30
Total for Check Number 1001:				2,366.29
Total for 11/7/2019:				2,366.29
1002	abs	ABS Direct, Inc.	11/13/2019	
	121050	Utility statements and monthly flyers for the m		487.25
	121050	Utility statements and monthly flyers for the m		344.42
	121050	Utility statements and monthly flyers for the m		558.66
	121050	Utility statements and monthly flyers for the m		214.24
Total for Check Number 1002:				1,604.57
1003	SPRINGBR	ACCELA, INC. #774375	11/13/2019	
	INC-ACC47706	Civioc pay with online bills and transaction fees		378.66
	INC-ACC47706	Civioc pay with online bills and transaction fees		378.68
	INC-ACC47706	Civioc pay with online bills and transaction fees		378.66
Total for Check Number 1003:				1,136.00
1004	ashby	Adams Ashby Group, Inc.	11/13/2019	
	2870	16-CDBG Project Waterline Oct 2019		1,520.00
Total for Check Number 1004:				1,520.00
1005	ALHAMBR/	Alhambra & Sierra Springs	11/13/2019	
	14663340 101819	Pw drinking water 09/19/2019-10/03/2019		145.98
Total for Check Number 1005:				145.98
1006	UB*01863	CONCHA ALVAREZ	11/13/2019	
		Refund Check 107999-000, 693 ELMWOOD W		28.59
		Refund Check 107999-000, 693 ELMWOOD W		15.45
		Refund Check 107999-000, 693 ELMWOOD W		32.45
Total for Check Number 1006:				76.49
1007	AFA	American Fidelity Assurance Company	11/13/2019	
		PR Batch 00019.10.2019 AFA After Tax	PR Batch 00019.10.2019 AFA	1,310.16
		PR Batch 00019.10.2019 AFA Pre Tax	PR Batch 00019.10.2019 AFA	535.04
		PR Batch 00005.10.2019 AFA Pre Tax	PR Batch 00005.10.2019 AFA	535.04
		PR Batch 00005.10.2019 AFA After Tax	PR Batch 00005.10.2019 AFA	1,310.16
Total for Check Number 1007:				3,690.40
1008	AFAFLEX	American Fidelity Assurance Company	11/13/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00002.11.2019 Health FSA	PR Batch 00002.11.2019 Heal	241.64
			Total for Check Number 1008:	241.64
1009	calnet 000013839552	AT&T DOJ Connection 10/01/2019-10/31/2019	11/13/2019	247.69
			Total for Check Number 1009:	247.69
1010	AvinaAgu 001	Agustin Avina Deposit refund Pentecost Hall 11/02/2019	11/13/2019	250.00
			Total for Check Number 1010:	250.00
1011	bouchers 5529 5529 5529 5529 5536 5536 5536 5536	Boucher's Red Wing Dept. Work boots per Mou for James Linan Work boots per Mou for James Linan Work boots per Mou for James Linan Work boots per Mou for James Linan Work boots per Mou for Jaime Tafoya Work boots per Mou for Jaime Tafoya Work boots per Mou for Jaime Tafoya Work boots per Mou for Jaime Tafoya	11/13/2019	20.00 10.00 100.00 70.00 10.00 70.00 100.00 20.00
			Total for Check Number 1011:	400.00
1012	bsk A929434 A929507 A929552 A929567 A929576 A929955 A930162 A930162	BSK Associates Quanti tray 2000 total coliform and E. Coli Sam TCP Low Level level Well Testing sample R-1 Pick up Quanti tray 2000 total coliform and E. Coli Arsenic, CA DW ICPMS Quanti tray 2000 total coliform and E. Coli Sam Sample R-1 Pick up sampling Arsenic CA DWICPMS	11/13/2019	150.00 3,150.00 925.00 125.00 80.00 150.00 50.00 80.00
			Total for Check Number 1012:	4,710.00
1013	cabuild 001	California Building CA Building Standards Admin fees for period Ju	11/13/2019	429.30
			Total for Check Number 1013:	429.30
1014	CALTRAFF 19530 19531 19535 19537	Cal-Traffic Facility Signs 2 Signs (Use Sidewalk) B St City wide replacement signs City wide replacement signs	11/13/2019	155.51 60.69 43.35 2,451.71
			Total for Check Number 1014:	2,711.26
1015	CVC 121763	Central Valley Concrete Inc. ADA Ramp Sidewalk & Storm drain Briarwood	11/13/2019	440.48
			Total for Check Number 1015:	440.48
1016	CENTVALL 1190432-1 1190450-1 1190451-1	Central Valley Electric Inc. Proposal: 190916.01.00.T.J. (Park fan electrical) Proposal # 191001.01.00.JS (City Main Switchb Proposal #190927.02.00.JS (Singh Park Irrigatio	11/13/2019	5,486.00 2,080.00 2,060.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 1016:	9,626.00
1017	greatump 20191031	Central Valley Umpire Association 2019 Fall Coed October Mon. 12 games	11/13/2019	336.00
			Total for Check Number 1017:	336.00
1018	charter 0085239110119	Charter Communications PD TV & Interner 10/29/19-11/28/19	11/13/2019	169.20
			Total for Check Number 1018:	169.20
1019	cityliv	City of Livingston c/o L & L Dist. Irrigation	11/13/2019	
	103019	UB Billing for October 2019 Don Meyer		32.64
	103019	UB Billing for October 2019 Narada Sew Lift		28.18
	103019	UB Billing for October 2019 Corp Yard		48.56
	103019	UB Billing for October 2019 Singh Park		1.62
	103019	UB Billing for October 2019 Singh Park		11.66
	103019	UB Billing for October 2019 Singh Park		19.91
	103019	UB Billing for October 2019 Don Meyer		50.27
	103019	UB Billing for October 2019 Ark Park		140.54
	103019	UB Billing for October 2019 Bridgeport		92.56
	103019	UB Billing for October 2019 Singh Park		18.73
	103019	UB Billing for October 2019 Joseph Gallo		235.87
	103019	UB Billing for October 2019 Max Foster		117.81
	103019	UB Billing for October 2019 Ark Park		11.91
	103019	UB Billing for October 2019 Singh Park		3.22
	103019	UB Billing for October 2019 Don Meyer		47.10
	103019	UB Billing for October 2019 Don Meyer		39.75
	103019	UB Billing for October 2019 Singh Park		9.68
	103019	UB Billing for October 2019 Don Meyer		24.35
	103019	UB Billing for October 2019 Ark Park		49.52
	103019	UB Billing for October 2019 Musuem		72.02
	103019	UB Billing for October 2019 Police Dept		184.75
	103019	UB Billing for October 2019 Joseph Gallo		147.55
	103019	UB Billing for October 2019 Fred Worden		58.02
	103019	UB Billing for October 2019 Ark Park		134.27
	103019	UB Billing for October 2019 Singh Park		12.98
	103019	UB Billing for October 2019 Fred Worden		40.39
	103019	UB Billing for October 2019 Ark Park		99.57
	103019	UB Billing for October 2019 Max Foster		82.39
	103019	UB Billing for October 2019 Singh Park		1.69
	103019	UB Billing for October 2019 Fire Dept		28.18
	103019	UB Billing for October 2019 Lil Guys field		72.02
	103019	UB Billing for October 2019 Don Meyer		95.51
	103019	UB Billing for October 2019 Don Meyer		82.19
	103019	UB Billing for October 2019 Ark Park		43.14
	103019	UB Billing for October 2019 Ark Park		69.31
	103019	UB Billing for October 2019 Singh Park		15.81
	103019	UB Billing for October 2019 Ark Park		35.84
	103019	UB Billing for October 2019 Joseph Gallo		332.91
	103019	UB Billing for October 2019 Ark Park		117.86
	103019	UB Billing for October 2019 Irrig winton prk isl		80.43
	103019	UB Billing for October 2019 Don Meyer		33.65
	103019	UB Billing for October 2019 Singh Park		16.83
	103019	UB Billing for October 2019 Don Meyer		4.26
	103019	UB Billing for October 2019 Ark Park		48.03
	103019	UB Billing for October 2019 Joseph Gallo		10.79
	103019	UB Billing for October 2019 Max Foster		51.04

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
103019		UB Billing for October 2019 641 Main St		327.34
103019		UB Billing for October 2019 Max Foster		25.61
103019		UB Billing for October 2019 Council Chambers		72.02
103019		UB Billing for October 2019 Bridgeport		275.11
103019		UB Billing for October 2019 City Hall		61.40
103019		UB Billing for October 2019 Fred Worden		25.13
103019		UB Billing for October 2019 Fred Worden		27.98
103019		UB Billing for October 2019 Max Foster		139.44
103019		UB Billing for October 2019 Fred Worden		70.47
103019		UB Billing for October 2019 Parkside		76.94
103019		UB Billing for October 2019 Fred Worden		78.23
103019		UB Billing for October 2019 Ark Park		73.69
103019		UB Billing for October 2019 Fred Worden		68.67
103019		UB Billing for October 2019 M. Cristo		42.31
103019		UB Billing for October 2019 Sun Valley Estates		162.48
103019		UB Billing for October 2019 Max Foster		158.85
103019		UB Billing for October 2019 Bridgeport		92.56
103019		UB Billing for October 2019 C. Villas		92.55
103019		UB Billing for October 2019 Corp Yard		47.13
103019		UB Billing for October 2019 Joseph Gallo		117.31
103019		UB Billing for October 2019 Joseph Gallo		84.89
103019		UB Billing for October 2019 Ark Park		6.01
103019		UB Billing for October 2019 Childcare center		194.54
103019		UB Billing for October 2019 Don Meyer		91.24
103019		UB Billing for October 2019 Max Foster		1,613.00
103019		UB Billing for October 2019 Joseph Gallo		318.05
103019		UB Billing for October 2019 Max Foster		14.09
103019		UB Billing for October 2019 420 Main St		169.12
103019		UB Billing for October 2019 Fred Worden		2.65
103019		UB Billing for October 2019 City Hall		165.79
103019		UB Billing for October 2019 Singh Park		3.13
103019		UB Billing for October 2019 Singh Park		1.23
103019		UB Billing for October 2019 Fred Worden		6.74
103019		UB Billing for October 2019 Max Foster		42.40
103019		UB Billing for October 2019 Ark Park		62.29
103019		UB Billing for October 2019 Fred Worden		42.93
103019		UB Billing for October 2019 Joseph Gallo		28.22
103019		UB Billing for October 2019 Don Meyer		7.86
103019		UB Billing for October 2019 Fred Worden		6.94
103019		UB Billing for October 2019 Max Foster		5.39
103019		UB Billing for October 2019 Fred Worden		34.08
103019		UB Billing for October 2019 Bridgeport		86.71
103019		UB Billing for October 2019 City Hall		39.91
103019		UB Billing for October 2019 Max Foster		73.70
103019		UB Billing for October 2019 Joseph Gallo		174.55
103019		UB Billing for October 2019 Joseph Gallo		27.41
103019		UB Billing for October 2019 Don Meyer		67.67
103019		UB Billing for October 2019 Fred Worden		3.65
103019		UB Billing for October 2019 Fred Worden		3.50
103019		UB Billing for October 2019 Fred Worden		36.29
103019		UB Billing for October 2019 Joseph Gallo		102.18
103019		UB Billing for October 2019 Singh Park		32.68
103019		UB Billing for October 2019 Lucero Park		423.83
103019		UB Billing for October 2019 Max Foster		7.42
103019		UB Billing for October 2019 Singh Park		13.38
103019		UB Billing for October 2019 Fred Worden		20.88
103019		UB Billing for October 2019 C. Villas		28.18
103019		UB Billing for October 2019 Joseph Gallo		51.28
103019		UB Billing for October 2019 Max Foster		56.82

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
103019		UB Billing for October 2019 Ark Park		120.94
103019		UB Billing for October 2019 Ark Park		11.57
103019		UB Billing for October 2019 Joseph Gallo		286.48
103019		UB Billing for October 2019 Joseph Gallo		279.19
103019		UB Billing for October 2019 620 Main st		266.83
103019		UB Billing for October 2019 Don Meyer		4.08
103019		UB Billing for October 2019 Fred Worden		81.89
103019		UB Billing for October 2019 M. Cristo		92.56
103019		UB Billing for October 2019 Max Foster		166.28
103019		UB Billing for October 2019 Ark Park		4.56
103019		UB Billing for October 2019 Singh Park		26.91
103019		UB Billing for October 2019 Davante Villas		1,115.45
103019		UB Billing for October 2019 Fred Worden		12.61
103019		UB Billing for October 2019 Lanscape of Robin		828.11
103019		UB Billing for October 2019 Singh Park		36.28
103019		UB Billing for October 2019 Singh Park		5.85
103019		UB Billing for October 2019 Max Foster		13.69
103019		UB Billing for October 2019 Country Lane II		84.22
103019		UB Billing for October 2019 Don Meyer		3.10
103019		UB Billing for October 2019 Memorial Park		1,157.81
103019		UB Billing for October 2019 Max Foster		58.59
103019		UB Billing for October 2019 Max Foster		143.09
103019		UB Billing for October 2019 Ark Park		58.50
103019		UB Billing for October 2019 Lil Guys Park		218.38
103019		UB Billing for October 2019 Peach/2nd sew lift		28.18
103019		UB Billing for October 2019 Joseph Gallo		164.19
103019		UB Billing for October 2019 Joseph Gallo		138.57
103019		UB Billing for October 2019 Fred Worden		28.86
103019		UB Billing for October 2019 Don Meyer		80.09
103019		UB Billing for October 2019 Max Foster		7.11
103019		UB Billing for October 2019 Max Foster		69.21
103019		UB Billing for October 2019 Ark Park		21.65
103019		UB Billing for October 2019 Joseph Gallo		113.76
103019		UB Billing for October 2019 Singh Park		31.85
103019		UB Billing for October 2019 Don Meyer		29.31
103019		UB Billing for October 2019 Joseph Gallo		14.85
103019		UB Billing for October 2019 Bridgeport		147.94
103019		UB Billing for October 2019 Don Meyer		14.71
103019		UB Billing for October 2019 Don Meyer		42.33
103019		UB Billing for October 2019 M. Cristo 2		150.65
103019		UB Billing for October 2019 Joseph Gallo		14.24
103019		UB Billing for October 2019 Max Foster		87.18
103019		UB Billing for October 2019 Don Meyer		8.09
103019		UB Billing for October 2019 Vintage West		50.27
103019		UB Billing for October 2019 Singh Park		301.41
103019		UB Billing for October 2019 City Hall		39.31
103019		UB Billing for October 2019 Joseph Gallo		293.59
103019		UB Billing for October 2019 M. Cristo 2		99.27
103019		UB Billing for October 2019 Singh Park		37.98
103019		UB Billing for October 2019 Corp Yard		47.13
103019		UB Billing for October 2019 Ark Park		6.27
103019		UB Billing for October 2019 La Tierra		247.21
Total for Check Number 1019:				16,533.34
1020	collinss 1019	Collins & Schoettler Planning Consultants, Planning Consulting Oct 2019	11/13/2019	10,631.25
Total for Check Number 1020:				10,631.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
1021	CONSOLID 2574-425898	Consolidated Electric Dist Inc Portable light tower	11/13/2019	161.63
Total for Check Number 1021:				161.63
1022	corelogi 81989860 81989860 81989860	CoreLogic Information Solution Geographic Package - Dec 2018 Geographic Package - Dec 2018 Geographic Package - Dec 2018	11/13/2019	66.67 66.66 66.67
Total for Check Number 1022:				200.00
1023	Signguys 17885	Creative Products Unlimited Decals for CSO Truck	11/13/2019	85.00
Total for Check Number 1023:				85.00
1024	DEPTCONS 001	Department of Conservation SMI building fees for July-Sept 2019 (1st Quarte	11/13/2019	1,793.81
Total for Check Number 1024:				1,793.81
1025	CALJUST 413252	Department of Justice- Accounting Office Live scans Oct 2019	11/13/2019	784.00
Total for Check Number 1025:				784.00
1026	CALTRANS SL200142	State of California Department of Transport Street lights signal maintenance July-Sept 2019	11/13/2019	409.92
Total for Check Number 1026:				409.92
1027	DSA 001	DIVISION OF THE STATE OF ARCHITE Disability Access & Education Fee for July-Sept	11/13/2019	16.14
Total for Check Number 1027:				16.14
1028	evo 117492 117492 117492 117492 117492 117492 117492 117492 117492 117492 117492 117492 117492 117492	Emergency Vehicle Outfitters Inc. Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck Safety light for Tonys work truck	11/13/2019	5.52 73.49 73.49 45.93 18.37 22.02 9.18 45.93 18.37 18.37 27.56 9.19
Total for Check Number 1028:				367.42
1029	UB*01867	HELAL AHMED QASEM & ENSAF HAN Refund Check 109011-000, 892 WYCLIFFE DI Refund Check 109011-000, 892 WYCLIFFE DI Refund Check 109011-000, 892 WYCLIFFE DI	11/13/2019	74.43 40.23 84.49
Total for Check Number 1029:				199.15
1030	UB*01860	LISETTE ESQUIVEL Refund Check 110091-000, 832 SEVENTH ST	11/13/2019	30.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Refund Check 110091-000, 832 SEVENTH ST		64.27
		Refund Check 110091-000, 832 SEVENTH ST		56.62
			Total for Check Number 1030:	151.49
1031	EZAUTO	EZ Auto Supply - Napa	11/13/2019	
	323532	Anti Freeze for engine		34.46
	323644	wrench for shop		11.83
	323741	Sand pad and gasket fire dept		9.42
	323756	Bushing for equipment		33.86
	323949	Bushing for equipment		33.80
	324146	Crown Victoria PD vehicle spark plugs		105.88
			Total for Check Number 1031:	229.25
1032	frontier	Frontier	11/13/2019	
	2093943344 1119	Pw phone service 10/15-11/14/19		315.18
	2093947966 1119	DWWTP phone service 10/15-11/14/19		237.52
	2093948044 1119	PW phone service 10/15-11/14/19		109.36
	2093949532 1119	Museum Phone Services 10/25-11/24		72.23
			Total for Check Number 1032:	734.29
1033	GILTON	Gilton Solid Waste	11/13/2019	
	102019	Sanitation Contract Services for Oct 1- Oct 31, 2		82,481.53
			Total for Check Number 1033:	82,481.53
1034	UB*01861	GOLD CIRCLE, LLC.	11/13/2019	
		Refund Check 110176-000, 1116 NEWCASTLE		4.80
			Total for Check Number 1034:	4.80
1035	UB*01865	GOLD CIRCLE, LLC.	11/13/2019	
		Refund Check 110341-000, 1135 GOLDEN LE.		11.28
		Refund Check 110341-000, 1135 GOLDEN LE.		3.13
			Total for Check Number 1035:	14.41
1036	GWE	Great West Equipment, Inc.	11/13/2019	
	19255	Hammatt & Campbell crack sealant project (Me		4,087.00
			Total for Check Number 1036:	4,087.00
1037	GreatAme	GreatAmerica Financial Svcs.	11/13/2019	
	25765169	Danna's Lanier Printer		93.66
			Total for Check Number 1037:	93.66
1038	guardall	Guardian Public Safety Background Investi	11/13/2019	
	44	Background Update-Pinon		700.00
			Total for Check Number 1038:	700.00
1039	UB*01866	GUILLERMINA ISLAS GUILLERMO G	11/13/2019	
		Refund Check 110095-000, 838 SEVENTH ST		50.51
		Refund Check 110095-000, 838 SEVENTH ST		106.06
		Refund Check 110095-000, 838 SEVENTH ST		93.43
			Total for Check Number 1039:	250.00
1040	HALP	Jennifer Halpin	11/13/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2-001	Livingston MCR/MOR Compliance		680.00
Total for Check Number 1040:				680.00
1041	hansford 79 79 79	Hansford Economic Consulting Hansford Rate Study 2019 Hansford Rate Study 2019 Hansford Rate Study 2019	11/13/2019	158.34 158.33 158.33
Total for Check Number 1041:				475.00
1042	Harr 001	Eddie L. Harris Park Deposit Refund Max Foster 11/02/2019	11/13/2019	150.00
Total for Check Number 1042:				150.00
1043	hdl 0027310-IN	Hdl Coren & Cone Contract services property tax Oct- Dec 2019	11/13/2019	1,375.00
Total for Check Number 1043:				1,375.00
1044	Hewlett 600615887 600615887 600615887 600615887 600615887 600615887 600615887 600615887 600615887	Hewlett-Packard Financial Services Co. HP Computer Lease Police 03/14/19-04/13/2019 HP Computer Lease Recreation 03/14/19-04/13/ HP Computer Lease Garbage 03/14/19-04/13/20 HP Computer Lease Water 03/14/19-04/13/2019 HP Computer Lease Public 03/14/19-04/13/2019 HP Computer Lease Building 03/14/19-04/13/20 Hp computer lease sewer 03/14/19-04/13/2019 HP Computer Lease Admin 03/14/19-04/13/2015 HP Computer Lease CFD 03/14/19-04/13/2019	11/13/2019	268.38 56.69 113.38 113.38 34.02 83.45 113.39 79.03 272.12
Total for Check Number 1044:				1,133.84
1045	hillumbr 380451	Hilmar Lumber Art work for sign stans 24" cement form tube	11/13/2019	55.99
Total for Check Number 1045:				55.99
1046	hilmarr 9778 9811 9812 9813	Hilmar Ready Mix Rockery Cement for handicap playground ramp memorial Quote 9/27/19 (6 sacks of slurry concrete mix) P 6 sacks of slurry concrete mix PO 1342 6 sacks of slurry concrete mix PO 1345	11/13/2019	286.88 1,231.04 1,231.04 1,231.04
Total for Check Number 1046:				3,980.00
1047	HOFFMAN 446883 449430	Hoffman Security, Inc. Sewer Plant alarm Monitoring 11/01-11/30 Concession stand Finance charges	11/13/2019	34.95 5.00
Total for Check Number 1047:				39.95
1048	HOTSY 65959 65959	Hotsy Pacific Inc. Pressure Washer Parts Pressure Washer Parts	11/13/2019	179.03 179.02
Total for Check Number 1048:				358.05
1049	Imagesou 25AR1029412 25AR1029412	Image Source Copier- Number of Copies printed 09/20/19-10/1 Dannas printer Number of Copies printed 09/20/	11/13/2019	425.35 28.89

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	25AR1029412	Dannas printer Number of Copies printed 09/20/		28.89
	25AR1029412	Dannas printer Number of Copies printed 09/20/		28.89
	25AR1029412	Copier-Number of Copies printed 09/20/19-10/1		22.17
	25AR1029412	Copier-Number of Copies printed 09/20/19-10/1		481.22
	25AR1029412	Copier-Number of Copies printed 09/20/19-10/1		22.17
	25AR1029412	Dannas printer Number of Copies printed 09/20/		28.94
	25AR1029412	Copier-Number of Copies printed 09/20/19-10/1		20.92
	25AR1029412	Dannas printer Number of Copies printed 09/20/		28.89
	25AR1029412	Copier-Number of Copies printed 09/20/19-10/1		1.08
	25AR1029412	Dannas printer Number of Copies printed 09/20/		28.89
	25AR1029412	Dannas printer Number of Copies printed 09/20/		28.89
	25AR1029412	Copier-Number of Copies printed 09/20/19-10/1		21.29
	25AR1029412	Dannas printer Number of Copies printed 09/20/		28.89
	25AR1029412	Copier-Number of Copies printed 09/20/19-10/1		22.17
			Total for Check Number 1049:	1,247.54
1050	INSHP	In-Shape Health Clubs, Inc	11/13/2019	
		PR Batch 00021.09.2019 In-Shape Fitness Club	PR Batch 00021.09.2019 In-S	72.50
		PR Batch 00005.10.2019 In-Shape Fitness Club	PR Batch 00005.10.2019 In-S	60.00
		PR Batch 00004.10.2019 In-Shape Fitness Club	PR Batch 00004.10.2019 In-S	12.50
			Total for Check Number 1050:	145.00
1051	jlanal	J L Analytical Services Inc.	11/13/2019	
	478490	Weekly lab test		129.50
	481443	Weekly lab test		267.00
	482131	Weekly lab test		129.50
			Total for Check Number 1051:	526.00
1052	language	Language Line Services	11/13/2019	
	9020101151	PD Translation Services		442.74
			Total for Check Number 1052:	442.74
1053	Lowe's	Lowe's	11/13/2019	
	901375	Rain Gutters for Museum		253.66
	901582	Tools for station		246.66
	901797	Rain Gutters for Museum		65.54
	901797	Rain Gutters for Council Chambers		65.56
			Total for Check Number 1053:	631.42
1054	merctfir	Merced County Fire Department	11/13/2019	
	002	Fire Plan Check Fee's from May 2019-July 2019		3,394.00
			Total for Check Number 1054:	3,394.00
1055	MERSUN	Merced Sun-Star	11/13/2019	
	I04421556	PH- GPA & RZ 2019-01		107.28
			Total for Check Number 1055:	107.28
1056	midvalle	Mid Valley IT	11/13/2019	
	20201211	Switch ports replacement for PW		5.07
	20201211	Switch ports replacement for PW		0.33
	20201211	Switch ports replacement for PW		2.82
	20201211	Switch ports replacement for PW		1.46
	20201211	Switch ports replacement for PW		0.22
	20201211	Switch ports replacement for PW		3.56
	20201211	Switch ports replacement for PW		6.68

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	20201211	Switch ports replacement for PW		89.42
	20201211	Switch ports replacement for PW		0.07
	20201211	Switch ports replacement for PW		0.17
	20201211	Switch ports replacement for PW		3.45
	20201211	Switch ports replacement for PW		89.42
	20201211	Switch ports replacement for PW		0.53
	20201211	Switch ports replacement for PW		4.81
	20201211	Switch ports replacement for PW		89.42
	20201211	Switch ports replacement for PW		0.84
	20201211	Switch ports replacement for PW		11.96
	20201211	Switch ports replacement for PW		2.06
	20201211	Switch ports replacement for PW		17.14
	20201211	Switch ports replacement for PW		2.64
	20201211	Switch ports replacement for PW		89.42
	20201211	Switch ports replacement for PW		2.43
	20201211	Switch ports replacement for PW		2.10
	20201211	Switch ports replacement for PW		0.30
	20201211	Switch ports replacement for PW		1.01
	20201211	Switch ports replacement for PW		3.23
	20201211	Switch ports replacement for PW		0.88
	20201211	Switch ports replacement for PW		4.46
	20201211	Switch ports replacement for PW		3.25
	20201211	Switch ports replacement for PW		7.95
	20201305	Unit 1 mount replacement		352.47
	20201342	Vinewood Est. Monthly IT Service for the Montl		0.62
	20201342	South Commercial Monthly IT Service for the M		0.11
	20201342	North Commercial Monthly IT Service for the M		3.64
	20201342	Bridgeport Vill. Monthly IT Service for the Mo.		1.07
	20201342	South Residential Monthly IT Service for the Mc		7.19
	20201342	Country Roads Monthly IT Services for the Mon		0.39
	20201342	Vintage West A Monthly IT Services for the Mon		0.21
	20201342	Adm Monthly IT Services for the Month		508.56
	20201342	Kensington Park S Monthly IT Service for the M		0.76
	20201342	Strawberry Field Monthly IT Service for the Mo		0.08
	20201342	Country Lane I Monthly IT Service for the Mont		4.65
	20201342	Elec Official Monthly IT Services for the Month		706.18
	20201342	Vinewood Estates Monthly IT Service for the M		1.25
	20201342	Vintage West Monthly IT Service for the Month		4.86
	20201342	North Residential Monthly IT Service for the M		3.95
	20201342	La Tierra Monthly IT Service for the Month		1.01
	20201342	Monte Cristo II Monthly IT Service for the Mont		2.96
	20201342	Sundance IV Monthly IT Service for the Month		4.97
	20201342	Parkside-Forecast Monthly IT Service for the M		2.42
	20201342	Davante Villas Monthly IT Service for the Montl		2.03
	20201342	Almond Glen Monthly IT Service for the Month		1.31
	20201342	Planning Monthly IT Services for the Month		217.62
	20201342	Bldg Monthly IT Services for the Month		414.51
	20201342	Kensington Pk S. Monthly IT Serv. for the Mo.		0.09
	20201342	Sundance IV Monthly IT Service for the Month		1.27
	20201342	Somerset Monthly IT Service for the Month		1.71
	20201342	Parks Monthly IT Services for the Month		51.04
	20201342	Central Residential Monthly IT Serv. for the Mo		5.32
	20201342	Somerset Monthly IT Service for the Month		11.48
	20201342	Country Lance II Monthly IT Service for the Mo		2.08
	20201342	Sundance Monthly IT Service for the Month		4.06
	20201342	Country Glen Monthly IT Service for the Month		0.45
	20201342	Strawberry Fields Monthly IT Service for the M		0.47
	20201342	Country Lane I Monthly IT Service for the Mont		0.74
	20201342	Monte Cristo 2 Monthly IT Services for the Mont		0.85

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	20201342	Country Glen Monthly IT Services for the Month		0.21
	20201342	Country Roads Monthly IT Service for the Month		3.13
	20201342	Water Monthly IT Services for the Month		937.22
	20201342	Vinewood Est. II Monthly IT Service for the Month		0.11
	20201342	CFD Monthly IT Services for the Month		316.85
	20201342	Police Monthly IT Services for the Month		3,005.24
	20201342	La Tierra Monthly IT Service for the Month		9.61
	20201342	Sewer Monthly IT Services for the Month		318.92
	20201342	Parkside Forecast Monthly IT Service for the Month		7.29
	20201342	Bridgeport Village Monthly IT Service for the Month		6.42
	20201342	Harvest Manor Monthly IT Service for the Month		2.18
	20201342	Rec Monthly IT Services for the Month		507.77
	20201342	Country Lane II Monthly IT Service for the Month		24.68
	20201342	Vintage West B Monthly IT Service for the Month		1.24
	20201342	Sundance Monthly IT Service for the Month		2.31
	20201342	Garbage Monthly IT Services for the Month		366.84
	20201342	Devante Villas Monthly IT Service for the Month		17.22
	20201342	Downtown Commercial Monthly IT Service for the Month		0.25
	20201342	Monte Cristo Monthly IT Services for the Month		0.83
	20201342	Vinewood Estates II Monthly IT Service for the Month		0.32
	20201342	Monte Cristo Monthly IT Service for the Month		1.45
			Total for Check Number 1056:	8,299.57
1057	MISSION	Mission Linen Supply	11/13/2019	
	510966783	Uniform Service and Janitorial Supplies 10/16/2019		0.77
	510966783	Uniform Service and Janitorial Supplies 10/16/2019		1.51
	510966783	Uniform Service and Janitorial Supplies 10/16/2019		20.60
	510966783	Uniform Service and Janitorial Supplies 10/16/2019		1.51
	510966783	Uniform Service and Janitorial Supplies 10/16/2019		3.94
	510966783	Uniform Service and Janitorial Supplies 10/16/2019		3.78
	510966783	Uniform Service and Janitorial Supplies 10/16/2019		20.62
	510966783	Uniform Service and Janitorial Supplies 10/16/2019		20.60
	511017198	Senior Center Mop, Mat service 10/23/2019		23.18
	511066997	Towels & Mats 10/30/2019		67.48
	511066998	Fire dept Mop and mat service 10/30/2019		79.52
	511114991	Senior Center Mop, Mat service 11/06/2019		23.18
			Total for Check Number 1057:	266.69
1058	MODERN 72325	Modern Air Inc. HVAC Mini Split Repair	11/13/2019	1,390.00
			Total for Check Number 1058:	1,390.00
1059	munimain 0142652-IN	Municipal Maintenance Equip. Pressure hose for street sweeper	11/13/2019	1,053.78
			Total for Check Number 1059:	1,053.78
1060	neofunds	Neofunds by Neopost	11/13/2019	
	1019	Postage for October 2019		34.00
	1019	Postage for October 2019		9.80
	1019	Postage for October 2019		6.66
	1019	Postage for October 2019		229.10
	1019	Postage for October 2019		6.66
	1019	Postage for October 2019		180.30
	1019	Postage for October 2019		153.45
	1019	Postage for October 2019		720.80
	1019	Postage for October 2019		6.66
	1019	Postage for October 2019		-876.51

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 1060:	470.92
1061	NORT 88825	Northstar Chemical Sodium Hypochlorite	11/13/2019	3,151.57
			Total for Check Number 1061:	3,151.57
1062	Officede 392181026001 394243915001 394243915001 394243915001 394243915001 394243915001 394243915001 394243915001 394243915001 396175035001	Office Depot Lables for AP Copy paper all dept Copy paper all dept Copy paper all dept Copy paper all dept Copy paper all dept Copy paper all dept Copy paper all dept Copy paper all dept Tape, labels, highlighters and supplies for adm.	11/13/2019	13.46 10.06 10.05 30.16 10.05 30.16 30.16 30.16 30.16 33.00
			Total for Check Number 1062:	197.26
1063	Paxiong 001	Pa Xiong Farm EBT Tokens	11/13/2019	16.00
			Total for Check Number 1063:	16.00
1064	PGE 0007874893-6 4832044416 1119 7798858785 1119 8714889613 1119	Pacific Gas & Electric Company Nuclear Decom Charges Sept 19- 1416 C St Monthly Service 936 Dwight ave 09/23-10/21/2 Licoln Blvd West Side South of Newcastle Monthly Service for Back of 1416 C st	11/13/2019	41.55 282.69 20.64 107.74
			Total for Check Number 1064:	452.62
1065	PARAMOUN 1911-00714 1911-00715 1911-00717 1911-00720	Paramount Pest Control Inc. City hall Pest Services 11/11/2019 Fire Dept Pest Services 11/11/2019 Museum Pest Services 11/11/2019 Senior Center Pest Services 11/11/2019	11/13/2019	37.00 37.00 37.00 36.00
			Total for Check Number 1065:	147.00
1066	PREMIER 11062019 11062019 11062019 11062019 11062019 11062019 11062019 Premier 1030 Premier 1030 Premier 1030 Premier 1030 Premier 1030 Premier 1030 Premier 1030 Premier 1030 Premier 1030 Premier 1030 Premier 1030 Premier 1030	Premier Access Insurance Company Claims 11/06/2019 Claims 11/06/2019 Claims 11/06/2019 Claims 11/06/2019 Claims 11/06/2019 Claims 11/06/2019 Claims 11/06/2019 Claims 10/30/2019 Claims 10/30/2019 Claims 10/30/2019 Claims 10/30/2019 Claims 10/30/2019 Claims 10/30/2019 Claims 10/30/2019 Claims 10/30/2019 Claims 10/30/2019 Claims 10/30/2019 Claims 10/30/2019 Claims 10/30/2019	11/13/2019	75.75 122.00 75.75 73.20 48.80 477.50 20.70 0.95 1.87 5.39 0.27 2.57 0.10 14.55 9.76 7.54 0.49 0.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Premier 1030	Claims 10/30/2019		48.90
	Premier 1030	Claims 10/30/2019		32.85
	Premier 1030	Claims 10/30/2019		0.27
	Premier 1030	Claims 10/30/2019		0.78
	Premier 1030	Claims 10/30/2019		0.15
	Premier 1030	Claims 10/30/2019		0.51
	Premier 1030	Claims 10/30/2019		8.52
	Premier 1030	Claims 10/30/2019		1.61
	Premier 1030	Claims 10/30/2019		5.10
	Premier 1030	Claims 10/30/2019		24.75
	Premier 1030	Claims 10/30/2019		1.08
	Premier 1030	Claims 10/30/2019		5.92
	Premier 1030	Claims 10/30/2019		4.02
	Premier 1030	Claims 10/30/2019		14.85
	Premier 1030	Claims 10/30/2019		0.12
	Premier 1030	Claims 10/30/2019		1.37
	Premier 1030	Claims 10/30/2019		1.02
	Premier 1030	Claims 10/30/2019		2.27
	Premier 1030	Claims 10/30/2019		3.06
	Premier 1030	Claims 10/30/2019		2.64
	Premier 1030	Claims 10/30/2019		0.17
	Premier 1030	Claims 10/30/2019		6.57
	Premier 1030	Claims 10/30/2019		3.12
	Premier 1030	Claims 10/30/2019		0.10
	Premier 1030	Claims 10/30/2019		194.20
	Premier 1030	Claims 10/30/2019		1.05
	Premier 1030	Claims 10/30/2019		1.27
	Premier 1030	Claims 10/30/2019		4.16
	Premier 1030	Claims 10/30/2019		5.85
	Premier 1030	Claims 10/30/2019		1.56
	Premier 1030	Claims 10/30/2019		15.14
	Premier 1030	Claims 10/30/2019		6.86
	Premier 1030	Claims 10/30/2019		9.99
	Premier 1030	Claims 10/30/2019		1.92
	Premier 1030	Claims 10/30/2019		23.15
	Premier 1030	Claims 10/30/2019		1.83
	Premier 1030	Claims 10/30/2019		6.69
	Premier 1030	Claims 10/30/2019		0.69
			Total for Check Number 1066:	1,381.90
1067	pricefor 25665	Price Ford of Turlock Unit 8 Repairs	11/13/2019	767.01
			Total for Check Number 1067:	767.01
1068	quintyes 001	Yesenia Quintero Park deposit refund max foster 11/03/2019	11/13/2019	150.00
			Total for Check Number 1068:	150.00
1069	RAWW 001	Real Authentic Women Wellness Sponsorship	11/13/2019	500.00
			Total for Check Number 1069:	500.00
1070	IKONFIN 102870236 102870236 102870236	Ricoh USA Inc. PW contract lease: 10/12/19-11/11/19 PW contract lease: 10/12/19-11/11/19 PW contract lease: 10/12/19-11/11/19	11/13/2019	100.42 376.61 25.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 1070:	502.14
1071	UB*01864	REMEDIOS B. & WILFREDO ROSARIO	11/13/2019	
		Refund Check 003286-000, 327 FRANCI STRE		11.46
		Refund Check 003286-000, 327 FRANCI STRE		10.10
		Refund Check 003286-000, 327 FRANCI STRE		5.46
			Total for Check Number 1071:	27.02
1072	SAFEGUAR 033775531	Safeguard Business Systems Inc Envelopes all dept	11/13/2019	13.33
	033775531	Envelopes all dept		13.42
	033775531	Envelopes all dept		40.03
	033775531	Envelopes all dept		40.03
	033775531	Envelopes all dept		13.33
	033775531	Envelopes all dept		40.03
	033775531	Envelopes all dept		40.03
	033777758	W2 & 1099 Forms for 2019		45.51
	033777758	W2 & 1099 Forms for 2019		45.51
	033777758	W2 & 1099 Forms for 2019		45.51
	033777758	W2 & 1099 Forms for 2019		45.49
			Total for Check Number 1072:	382.22
1073	SalazarJ 001	Jenny Salazar Park Deposit Rental Refund 11/03/2019	11/13/2019	150.00
			Total for Check Number 1073:	150.00
1074	UB*01862	MIROSLAVE SALVATIERRA	11/13/2019	
		Refund Check 109268-000, 1934 PARK STREE		19.89
		Refund Check 109268-000, 1934 PARK STREE		22.57
		Refund Check 109268-000, 1934 PARK STREE		10.75
			Total for Check Number 1074:	53.21
1075	SSS JC-4874	Security System Solutions Inc Interior Rear camera repair	11/13/2019	185.00
			Total for Check Number 1075:	185.00
1076	sherwill E60/12860	Sherwin-Williams-Merced #8616 Spray nozzle for paint machine	11/13/2019	274.67
			Total for Check Number 1076:	274.67
1077	SW 25973 25973	Silver & Wright LLP 1524 Grapevine Code Enforcement Services Sep 1241 Fourth Code Enforcement Services Sept 21	11/13/2019	2,338.60 2,070.80
			Total for Check Number 1077:	4,409.40
1078	SolizIv 001	Ivana Soliz Park Deposit Refund Max Foster 10/26/2019	11/13/2019	150.00
			Total for Check Number 1078:	150.00
1079	NEXTEL 898215431-168	Sprint October 2019 Recreation cell phone bill	11/13/2019	154.39
			Total for Check Number 1079:	154.39

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
1080	St. Fran	St. Francis Electric, LLC.	11/13/2019	
	18117318	Traffic signal maintenance		380.00
	18117319	Traffic signal maintenance		390.25
Total for Check Number 1080:				770.25
1081	stockton	Stockton Wood Shavings	11/13/2019	
	173433	Playground fiber for memorial park		775.80
Total for Check Number 1081:				775.80
1082	TBA	TBA Auto Parts	11/13/2019	
	1-464322	Set of brakes and rotors Pd Veh		238.69
Total for Check Number 1082:				238.69
1083	BNYMELLC	The Bank of New York Mellon Trust Comp	11/13/2019	
	252-2240300	City of Livingston Sewer refunding bonds Series		1,750.00
Total for Check Number 1083:				1,750.00
1084	TOTLCOM	TOTLCOM	11/13/2019	
	291815	Maintance Agreement 12/28-1/27 Plng		19.64
	291815	Maintance Agreement 12/28-1/27 PW		36.52
	291815	Maintance Agreement 12/28-1/27 Rec		24.42
	291815	Maintance Agreement 12/28-1/27 Admin		103.62
	291815	Maintance Agreement 12/28-1/27 Bldg		17.60
	291815	Maintance Agreement 12/28-1/27 Police		161.20
Total for Check Number 1084:				363.00
1085	TRANSUNI	Trans Union LLC	11/13/2019	
	10905924	UB credit check		79.55
	10905924	UB credit check		79.55
	10905924	UB credit check		79.56
Total for Check Number 1085:				238.66
1086	TURFSTAR	Turf Star Inc.	11/13/2019	
	7090414-00	Axel Seal for Toro Mower		1.35
	7090414-00	Axel Seal for Toro Mower		1.33
	7090414-00	Axel Seal for Toro Mower		0.21
	7090414-00	Axel Seal for Toro Mower		1.82
	7090414-00	Axel Seal for Toro Mower		3.10
	7090414-00	Axel Seal for Toro Mower		2.09
	7090414-00	Axel Seal for Toro Mower		0.14
	7090414-00	Axel Seal for Toro Mower		11.04
	7090414-00	Axel Seal for Toro Mower		1.70
	7090414-00	Axel Seal for Toro Mower		2.22
	7090414-00	Axel Seal for Toro Mower		4.30
	7090414-00	Axel Seal for Toro Mower		0.05
	7090414-00	Axel Seal for Toro Mower		0.65
	7090414-00	Axel Seal for Toro Mower		0.94
	7090414-00	Axel Seal for Toro Mower		0.34
	7090414-00	Axel Seal for Toro Mower		5.13
	7090414-00	Axel Seal for Toro Mower		3.26
	7090414-00	Axel Seal for Toro Mower		0.57
	7090414-00	Axel Seal for Toro Mower		2.29
	7090414-00	Axel Seal for Toro Mower		7.70
	7090414-00	Axel Seal for Toro Mower		1.57
	7090414-00	Axel Seal for Toro Mower		2.87

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7090414-00	Axel Seal for Toro Mower		0.54
	7090414-00	Axel seal for Toro Mower		57.58
	7090414-00	Axel Seal for Toro Mower		0.11
	7090414-00	Axel Seal for Toro Mower		0.19
	7090414-00	Axel Seal for Toro Mower		2.08
Total for Check Number 1086:				115.17
1087	USBANK1	U.S. Bank Equipment Finance	11/13/2019	
	397980749	Copier Lease- Lanier city hall		190.80
	397980749	Copier Lease- Lanier city hall		190.80
	397980749	Copier Lease- Lanier city hall		190.80
	397980749	Copier Lease- Lanier city hall		190.80
	397980749	Copier Lease- Lanier city hall		190.80
	397980749	Copier Lease- Lanier city hall		190.76
	397980749	Copier Lease- Lanier city hall		190.80
	398378430	Copier Lease- PD		489.19
Total for Check Number 1087:				1,824.75
1088	unum	Unum	11/13/2019	
	Unum 1119	Life & LTD Premium December 2019		2.47
	Unum 1119	Life & LTD Premium December 2019		3.54
	Unum 1119	Life & LTD Premium December 2019		0.42
	Unum 1119	Life & LTD Premium December 2019		4.12
	Unum 1119	Life & LTD Premium December 2019		1.65
	Unum 1119	Life & LTD Premium December 2019		158.30
	Unum 1119	Life & LTD Premium December 2019		1,214.68
	Unum 1119	Life & LTD Premium December 2019		3.30
	Unum 1119	Life & LTD Premium December 2019		133.82
	Unum 1119	Life & LTD Premium December 2019		2.00
	Unum 1119	Life & LTD Premium December 2019		10.51
	Unum 1119	Life & LTD Premium December 2019		108.17
	Unum 1119	Life & LTD Premium December 2019		9.33
	Unum 1119	Life & LTD Premium December 2019		4.40
	Unum 1119	Life & LTD Premium December 2019		0.59
	Unum 1119	Life & LTD Premium December 2019		0.29
	Unum 1119	Life & LTD Premium December 2019		94.87
	Unum 1119	Life & LTD Premium December 2019		1.18
	Unum 1119	Life & LTD Premium December 2019		0.96
	Unum 1119	Life & LTD Premium December 2019		9.95
	Unum 1119	Life & LTD Premium December 2019		2.53
	Unum 1119	Life & LTD Premium December 2019		2.46
	Unum 1119	Life & LTD Premium December 2019		139.64
	Unum 1119	Life & LTD Premium December 2019		3.60
	Unum 1119	Life & LTD Premium December 2019		41.21
	Unum 1119	Life & LTD Premium December 2019		1.81
	Unum 1119	Life & LTD Premium December 2019		5.79
	Unum 1119	Life & LTD Premium December 2019		5.58
	Unum 1119	Life & LTD Premium December 2019		212.06
	Unum 1119	Life & LTD Premium December 2019		1.77
	Unum 1119	Life & LTD Premium December 2019		3.68
	Unum 1119	Life & LTD Premium December 2019		2.07
	Unum 1119	Life & LTD Premium December 2019		2.69
	Unum 1119	Life & LTD Premium December 2019		0.43
	Unum 1119	Life & LTD Premium December 2019		1.18
	Unum 1119	Life & LTD Premium December 2019		185.39
	Unum 1119	Life & LTD Premium December 2019		2.49
	Unum 1119	Life & LTD Premium December 2019		63.90
	Unum 1119	Life & LTD Premium December 2019		1.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Unum 1119	Life & LTD Premium December 2019		2.84
	Unum 1119	Life & LTD Premium December 2019		432.47
	Unum 1119	Life & LTD Premium December 2019		2.66
	Unum 1119	Life & LTD Premium December 2019		4.68
	Unum 1119	Life & LTD Premium December 2019		5.04
	Unum 1119	Life & LTD Premium December 2019		2.45
	Unum 1119	Life & LTD Premium December 2019		3.07
	Unum 1119	Life & LTD Premium December 2019		1.06
	Unum 1119	Life & LTD Premium December 2019		2.98
	Unum 1119	Life & LTD Premium December 2019		4.54
	Unum 1119	Life & LTD Premium December 2019		1.40
	Unum 1119	Life & LTD Premium December 2019		106.89
	Unum 1119	Life & LTD Premium December 2019		2.68
	Unum 1119	Life & LTD Premium December 2019		5.27
	Unum 1119	Life & LTD Premium December 2019		10.62
	Unum 1119	Life & LTD Premium December 2019		1.16
	Unum 1119	Life & LTD Premium December 2019		15.57
	Unum 1119	Life & LTD Premium December 2019		13.19
	Unum 1119	Life & LTD Premium December 2019		2.96
			Total for Check Number 1088:	3,065.67
1089	UPS 000034W70V419	UPS Ground Mailing PW	11/13/2019	6.21
			Total for Check Number 1089:	6.21
1090	VERIZON	Verizon Wireless	11/13/2019	
	9840384229	PW cell phone charges Sept 19- Oct 18		348.10
	9840384229	PW cell phone charges Sept 19- Oct 18		14.57
	9840384229	PW cell phone charges Sept 19- Oct 18		89.21
	9840384229	PW cell phone charges Sept 19- Oct 18		82.39
	9840384229	PW cell phone charges Sept 19- Oct 18		135.06
	9840384229	PW cell phone charges Sept 19- Oct 18		90.14
	9840384229	PW cell phone charges Sept 19- Oct 18		283.43
	9840384229	PW cell phone charges Sept 19- Oct 18		161.58
	9841173131	PD Phone & Modems Oct 2- Nov 1, 2019		198.39
	9841173132	PD Modems Oct 2- Nov 1, 2019		613.32
			Total for Check Number 1090:	2,016.19
1091	SunilVer 003 003	Sunil Verma DC DOT Physical For Tony A DOT Physical For Tony A	11/13/2019	35.00 35.00
			Total for Check Number 1091:	70.00
1092	VISION	Vision Service Plan - CA	11/13/2019	
		PR Batch 00002.11.2019 Vision	PR Batch 00002.11.2019 Visi	472.59
	807761534	Vision Claims 10/2019		4.22
	807761534	Vision Claims 10/2019		25.35
	807761534	Vision Claims 10/2019		29.58
	807761534	Vision Claims 10/2019		16.90
	807761534	Vision Claims 10/2019		8.45
			Total for Check Number 1092:	557.09
1093	breshear 749482 749482 749482	W.H. Breshears, Inc. Fuel 10/11/2019 Fuel 10/11/2019 Fuel 10/11/2019	11/13/2019	52.02 4.94 0.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
749482		Fuel 10/11/2019		0.20
749482		Fuel 10/11/2019		0.03
749482		Fuel 10/11/2019		211.06
749482		Fuel 10/11/2019		0.41
749482		Fuel 10/11/2019		0.16
749482		Fuel 10/11/2019		45.48
749482		Fuel 10/11/2019		3.42
749482		Fuel 10/11/2019		3.37
749482		Fuel 10/11/2019		0.04
749482		Fuel 10/11/2019		5.50
749482		Fuel 10/11/2019		10.65
749482		Fuel 10/11/2019		9.35
749482		Fuel 10/11/2019		0.94
749482		Fuel 10/11/2019		0.64
749482		Fuel 10/11/2019		0.94
749482		Fuel 10/11/2019		0.63
749482		Fuel 10/11/2019		0.68
749482		Fuel 10/11/2019		0.70
749482		Fuel 10/11/2019		4.64
749482		Fuel 10/11/2019		0.48
749482		Fuel 10/11/2019		0.92
749482		Fuel 10/11/2019		217.55
749482		Fuel 10/11/2019		115.83
749482		Fuel 10/11/2019		0.10
749482		Fuel 10/11/2019		7.90
749482		Fuel 10/11/2019		2.84
749482		Fuel 10/11/2019		5.84
749482		Fuel 10/11/2019		0.48
749482		Fuel 10/11/2019		0.55
749482		Fuel 10/11/2019		0.06
749482		Fuel 10/11/2019		0.29
749482		Fuel 10/11/2019		9.59
749482		Fuel 10/11/2019		3.81
749482		Fuel 10/11/2019		377.10
749482		Fuel 10/11/2019		0.36
749482		Fuel 10/11/2019		2.35
749482		Fuel 10/11/2019		1.72
749482		Fuel 10/11/2019		11.14
749482		Fuel 10/11/2019		1.31
749482		Fuel 10/11/2019		709.11
749482		Fuel 10/11/2019		0.88
749482		Fuel 10/11/2019		0.17
749482		Fuel 10/11/2019		0.52
749482		Fuel 10/11/2019		0.99
749482		Fuel 10/11/2019		0.01
749482		Fuel 10/11/2019		0.40
749482		Fuel 10/11/2019		1.57
749482		Fuel 10/11/2019		3.93
749482		Fuel 10/11/2019		0.06
749519		Fuel 10/15/2019		0.91
749519		Fuel 10/15/2019		61.71
749519		Fuel 10/15/2019		0.10
749519		Fuel 10/15/2019		0.39
749519		Fuel 10/15/2019		1.04
749519		Fuel 10/15/2019		1.24
749519		Fuel 10/15/2019		3.52
749519		Fuel 10/15/2019		1.31
749519		Fuel 10/15/2019		0.37
749519		Fuel 10/15/2019		7.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
749519		Fuel 10/15/2019		21.78
749519		Fuel 10/15/2019		0.24
749519		Fuel 10/15/2019		1.16
749519		Fuel 10/15/2019		0.23
749519		Fuel 10/15/2019		306.07
749519		Fuel 10/15/2019		0.76
749519		Fuel 10/15/2019		0.91
749519		Fuel 10/15/2019		0.14
749519		Fuel 10/15/2019		1.55
749519		Fuel 10/15/2019		1.01
749519		Fuel 10/15/2019		1.57
749519		Fuel 10/15/2019		2.12
749519		Fuel 10/15/2019		1.42
749519		Fuel 10/15/2019		0.25
749519		Fuel 10/15/2019		276.15
749519		Fuel 10/15/2019		0.13
749519		Fuel 10/15/2019		1.52
749519		Fuel 10/15/2019		0.13
749519		Fuel 10/15/2019		1.23
749519		Fuel 10/15/2019		158.35
749519		Fuel 10/15/2019		1.46
749519		Fuel 10/15/2019		172.43
749519		Fuel 10/15/2019		1.07
749519		Fuel 10/15/2019		0.03
749519		Fuel 10/15/2019		0.92
749519		Fuel 10/15/2019		5.27
749519		Fuel 10/15/2019		2.83
749519		Fuel 10/15/2019		2.48
749519		Fuel 10/15/2019		1.97
749519		Fuel 10/15/2019		0.10
749519		Fuel 10/15/2019		0.07
749519		Fuel 10/15/2019		2.55
749519		Fuel 10/15/2019		2.14
749519		Fuel 10/15/2019		0.13
749519		Fuel 10/15/2019		0.64
749519		Fuel 10/15/2019		0.44
749519		Fuel 10/15/2019		0.46
749519		Fuel 10/15/2019		2.23
749519		Fuel 10/15/2019		2.94
749519		Fuel 10/15/2019		1.43
749519		Fuel 10/15/2019		16.64
749519		Fuel 10/15/2019		2.96
749519		Fuel 10/15/2019		226.21
749564		Fuel 10/18/2019		0.78
749564		Fuel 10/18/2019		1.60
749564		Fuel 10/18/2019		7.36
749564		Fuel 10/18/2019		0.68
749564		Fuel 10/18/2019		13.22
749564		Fuel 10/18/2019		2.51
749564		Fuel 10/18/2019		2.74
749564		Fuel 10/18/2019		0.85
749564		Fuel 10/18/2019		282.15
749564		Fuel 10/18/2019		2.49
749564		Fuel 10/18/2019		97.76
749564		Fuel 10/18/2019		0.44
749564		Fuel 10/18/2019		0.05
749564		Fuel 10/18/2019		9.92
749564		Fuel 10/18/2019		8.71
749564		Fuel 10/18/2019		0.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	749564	Fuel 10/18/2019		123.82
	749564	Fuel 10/18/2019		41.79
	749564	Fuel 10/18/2019		0.23
	749564	Fuel 10/18/2019		2.66
	749564	Fuel 10/18/2019		5.44
	749564	Fuel 10/18/2019		3.19
	749564	Fuel 10/18/2019		1.13
	749564	Fuel 10/18/2019		0.13
	749564	Fuel 10/18/2019		0.46
	749564	Fuel 10/18/2019		3.71
	749564	Fuel 10/18/2019		8.93
	749564	Fuel 10/18/2019		3.55
	749564	Fuel 10/18/2019		0.88
	749564	Fuel 10/18/2019		0.41
	749564	Fuel 10/18/2019		10.38
	749564	Fuel 10/18/2019		1.59
	749564	Fuel 10/18/2019		1.62
	749564	Fuel 10/18/2019		5.12
	749564	Fuel 10/18/2019		559.14
	749564	Fuel 10/18/2019		5.15
	749564	Fuel 10/18/2019		0.34
	749564	Fuel 10/18/2019		3.91
	749564	Fuel 10/18/2019		51.04
	749564	Fuel 10/18/2019		160.79
	749564	Fuel 10/18/2019		470.02
	749564	Fuel 10/18/2019		4.60
	749564	Fuel 10/18/2019		3.44
	749564	Fuel 10/18/2019		3.66
	749564	Fuel 10/18/2019		0.17
	749564	Fuel 10/18/2019		0.64
	749564	Fuel 10/18/2019		7.78
	749564	Fuel 10/18/2019		9.22
	749564	Fuel 10/18/2019		1.88
	749564	Fuel 10/18/2019		2.65
	749564	Fuel 10/18/2019		2.04
	749564	Fuel 10/18/2019		4.32
	749564	Fuel 10/18/2019		6.15
	749564	Fuel 10/18/2019		2.18
	749598	Fuel 10/22/2019		26.32
	749598	Fuel 10/22/2019		5.30
	749598	Fuel 10/22/2019		2.30
	749598	Fuel 10/22/2019		0.11
	749598	Fuel 10/22/2019		0.46
	749598	Fuel 10/22/2019		18.36
	749598	Fuel 10/22/2019		7.78
	749598	Fuel 10/22/2019		0.81
	749598	Fuel 10/22/2019		27.01
	749598	Fuel 10/22/2019		0.14
	749598	Fuel 10/22/2019		182.45
	749598	Fuel 10/22/2019		4.96
	749598	Fuel 10/22/2019		0.15
	749598	Fuel 10/22/2019		0.26
	749598	Fuel 10/22/2019		2.77
	749598	Fuel 10/22/2019		1.55
	749598	Fuel 10/22/2019		7.38
	749598	Fuel 10/22/2019		0.27
	749598	Fuel 10/22/2019		0.84
	749598	Fuel 10/22/2019		3.16
	749598	Fuel 10/22/2019		1.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	749598	Fuel 10/22/2019		10.25
	749598	Fuel 10/22/2019		4.99
	749598	Fuel 10/22/2019		4.05
	749598	Fuel 10/22/2019		12.25
	749598	Fuel 10/22/2019		1.37
	749598	Fuel 10/22/2019		1.73
	749598	Fuel 10/22/2019		1.46
	749598	Fuel 10/22/2019		833.57
	749598	Fuel 10/22/2019		5.46
	749598	Fuel 10/22/2019		1.01
	749598	Fuel 10/22/2019		1.28
	749598	Fuel 10/22/2019		3.74
	749598	Fuel 10/22/2019		2.24
	749598	Fuel 10/22/2019		26.43
	749598	Fuel 10/22/2019		14.29
	749598	Fuel 10/22/2019		2.84
	749598	Fuel 10/22/2019		1.35
	749598	Fuel 10/22/2019		0.50
	749598	Fuel 10/22/2019		6.84
	749598	Fuel 10/22/2019		0.34
	749598	Fuel 10/22/2019		0.51
	749598	Fuel 10/22/2019		3.15
	749598	Fuel 10/22/2019		0.11
	749598	Fuel 10/22/2019		4.33
	749598	Fuel 10/22/2019		1.13
	749598	Fuel 10/22/2019		94.47
	749598	Fuel 10/22/2019		3.30
	749598	Fuel 10/22/2019		3.22
	749598	Fuel 10/22/2019		0.28
	749598	Fuel 10/22/2019		43.92
	749598	Fuel 10/22/2019		1.63
			Total for Check Number 1093:	6,467.68
1094	WARD 58199	Ward Enterprises Paper towel dispenser Council Chambers	11/13/2019	269.22
			Total for Check Number 1094:	269.22
1095	wc3 219-010-155-01 219-010-155-06 219-010-155-E36	West Coast Code Consultants, Inc. Building dept services for Oct 2019 Plan Review Oct 2019 Eprocess 360 Monthly Subscription Fee	11/13/2019	21,540.00 2,088.05 800.00
			Total for Check Number 1095:	24,428.05
1096	westcoas INV851428	West Coast Turf Grass Seeds for Alvernaz Field	11/13/2019	182.10
			Total for Check Number 1096:	182.10
1097	weststee 389963	West Steel & Plastic Inc. Gas Tax 3 Piece Set	11/13/2019	647.25
			Total for Check Number 1097:	647.25
1098	WGRSOUTH 22835	WGR SOUTHWEST, INC. MS4 Compliance 09/01/2019-09/30/2019	11/13/2019	1,552.48
			Total for Check Number 1098:	1,552.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
1099	xerox	Xerox Financial Services	11/13/2019	
	1829878	Copier lease for Finance & Happy 10/14/19-11/		18.14
	1829878	Copier lease for Finance & Happy 10/14/19-11/		18.15
	1829878	Copier lease for Finance & Happy 10/14/19-11/		18.15
	1829878	Copier lease for Finance & Happy 10/14/19-11/		18.16
	1829878	Copier lease for Finance & Happy 10/14/19-11/		18.13
	1829878	Copier lease for Finance & Happy 10/14/19-11/		18.14
	1829878	Copier lease for Finance & Happy 10/14/19-11/		18.16
Total for Check Number 1099:				127.03
Total for 11/13/2019:				232,402.57
Report Total (99 checks):				234,768.86

Accounts Payable

Computer Check Proof List by Vendor

User: Danna
 Printed: 11/12/2019 - 9:49AM
 Batch: 00712.11.2019 - Danna



City of Livingston
 1416 C Street
 Livingston, CA 95334

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: KEEN	Keenan & Associates				
	PR Batch 00002.11.2019 Medical Insurance	70,916.80		Check Sequence: 1	ACH Enabled: True
	PR Batch 00005.10.2019 Medical Insurance	70,916.80	11/05/2019	1100-000-1250	PR Batch 00002.11.2019 Medical Insuranc
	PR Batch 00019.10.2019 Admn Cost PreTx	925.00	10/08/2019	1100-000-1250	PR Batch 00005.10.2019 Medical Insuranc
	Medical Prem 10/19	1,611.22	10/22/2019	1100-000-1250	PR Batch 00019.10.2019 Admn Cost PreT:
	PR Batch 00021.09.2019 Admn Cost PreTx	925.00	11/12/2019	2101-815-4210	
	PR Batch 00019.10.2019 Medical Prem Contr	89.50	09/24/2019	1100-000-1250	PR Batch 00021.09.2019 Admn Cost PreT:
	PR Batch 00002.11.2019 Admn Cost PreTx	925.00	10/22/2019	1100-000-1250	PR Batch 00019.10.2019 Medical Prem Cc
	PR Batch 00005.10.2019 Admn Cost PreTx	925.00	11/05/2019	1100-000-1250	PR Batch 00002.11.2019 Admn Cost PreT:
	Medical Prem 10/19	404.37	10/08/2019	1100-000-1250	PR Batch 00005.10.2019 Admn Cost PreT:
	PR Batch 00021.09.2019 Med Prem Contr	232.72	11/12/2019	1100-101-4210	
	PR Batch 00002.11.2019 Med Prem Contrib	2,294.16	09/24/2019	1100-000-1250	PR Batch 00021.09.2019 Med Prem Contr
	PR Batch 00021.09.2019 Med Prem Contrib	2,294.16	11/05/2019	1100-000-1250	PR Batch 00002.11.2019 Med Prem Contrib
	Medical Prem 10/19	6,442.72	09/24/2019	1100-000-1250	PR Batch 00021.09.2019 Med Prem Contr:
	PR Batch 00005.10.2019 Med Prem Contrib	66.10	11/12/2019	1100-102-4210	
	PR Batch 00019.10.2019 Med Prem Contri	670.62	10/08/2019	1100-000-1250	PR Batch 00005.10.2019 Med Prem Contri
	PR Batch 00019.10.2019 Med Prem Contrib	2,294.16	10/22/2019	1100-000-1250	PR Batch 00019.10.2019 Med Prem Contri
	PR Batch 00005.10.2019 Medical Prem Contr	89.50	10/22/2019	1100-000-1250	PR Batch 00019.10.2019 Med Prem Contri
	PR Batch 00002.11.2019 Med Prem Contrib	170.14	10/08/2019	1100-000-1250	PR Batch 00005.10.2019 Medical Prem Cc
	Medical Prem 10/19	220.57	11/05/2019	1100-000-1250	PR Batch 00002.11.2019 Med Prem Contri
	PR Batch 00021.09.2019 Med Prem Contr	44.76	11/12/2019	1200-105-4210	
	Medical Prem 10/19	73.52	09/24/2019	1100-000-1250	PR Batch 00021.09.2019 Med Prem Contr
	PR Batch 00005.10.2019 Med Prem Contri	670.62	11/12/2019	1100-104-4210	
	PR Batch 00002.11.2019 Med Prem Contrib	255.18	10/08/2019	1100-000-1250	PR Batch 00005.10.2019 Med Prem Contri:
	PR Batch 00021.09.2019 Med Prem Contri	670.62	11/05/2019	1100-000-1250	PR Batch 00002.11.2019 Med Prem Contri
	PR Batch 00019.10.2019 Med Prem Contr	232.72	09/24/2019	1100-000-1250	PR Batch 00021.09.2019 Med Prem Contri
	PR Batch 00002.11.2019 Med Prem Contr	232.72	10/22/2019	1100-000-1250	PR Batch 00019.10.2019 Med Prem Contr
	PR Batch 00005.10.2019 Med Prem Contr	232.72	11/05/2019	1100-000-1250	PR Batch 00002.11.2019 Med Prem Contr
	PR Batch 00021.09.2019 Med Prem Contrib	255.18	10/08/2019	1100-000-1250	PR Batch 00005.10.2019 Med Prem Contr
	Medical Prem 10/19	721.60	09/24/2019	1100-000-1250	PR Batch 00021.09.2019 Med Prem Contr:
	PR Batch 00019.10.2019 Med Prem Contrib	255.18	11/12/2019	1100-105-4210	
	PR Batch 00019.10.2019 Med Prem Contrib	82.10	10/22/2019	1100-000-1250	PR Batch 00019.10.2019 Med Prem Contri
	PR Batch 00021.09.2019 Med Prem Contrib	82.10	10/22/2019	1100-000-1250	PR Batch 00019.10.2019 Med Prem Contri
			09/24/2019	1100-000-1250	PR Batch 00021.09.2019 Med Prem Contri:

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Medical Prem 10/19	1,583.64	11/12/2019	2100-810-4210	
	PR Batch 00005.10.2019 Med Prem Contrib	2,294.16	10/08/2019	1100-000-1250	
	PR Batch 00002.11.2019 Med Prem Contri	670.62	11/05/2019	1100-000-1250	PR Batch 00005.10.2019 Med Prem Contri
	PR Batch 00005.10.2019 Med Prem Contrib	170.14	10/08/2019	1100-000-1250	PR Batch 00002.11.2019 Med Prem Contri
	PR Batch 00021.09.2019 Med Prem Contrib	170.14	09/24/2019	1100-000-1250	PR Batch 00005.10.2019 Med Prem Contri
	Medical Prem 10/19	1,632.40	11/12/2019	2103-825-4210	PR Batch 00021.09.2019 Med Prem Contri
	PR Batch 00019.10.2019 Med Prem Contrib	170.14	10/22/2019	1100-000-1250	
	PR Batch 00002.11.2019 Medical Prem Contr	89.50	11/05/2019	1100-000-1250	PR Batch 00019.10.2019 Med Prem Contri
	PR Batch 00002.11.2019 Med Prem Contr	44.76	11/05/2019	1100-000-1250	PR Batch 00002.11.2019 Medical Prem Cc
	PR Batch 00005.10.2019 Med Prem Contrib	255.18	10/08/2019	1100-000-1250	PR Batch 00002.11.2019 Med Prem Contr
	PR Batch 00021.09.2019 Medical Prem Contr	89.50	09/24/2019	1100-000-1250	PR Batch 00005.10.2019 Med Prem Contri
	PR Batch 00019.10.2019 Med Prem Contr	44.76	10/22/2019	1100-000-1250	PR Batch 00021.09.2019 Medical Prem Cc
	PR Batch 00019.10.2019 Med Prem Contrib	66.10	10/22/2019	1100-000-1250	PR Batch 00019.10.2019 Med Prem Contr
	PR Batch 00021.09.2019 Med Prem Contrib	66.10	09/24/2019	1100-000-1250	PR Batch 00019.10.2019 Med Prem Contri
	PR Batch 00002.11.2019 Med Prem Contrib	82.10	11/05/2019	1100-000-1250	PR Batch 00021.09.2019 Med Prem Contri
	PR Batch 00005.10.2019 Med Prem Contrib	82.10	10/08/2019	1100-000-1250	PR Batch 00002.11.2019 Med Prem Contri
	PR Batch 00005.10.2019 Med Prem Contr	44.76	10/08/2019	1100-000-1250	PR Batch 00005.10.2019 Med Prem Contri
	PR Batch 00002.11.2019 Med Prem Contrib	66.10	11/05/2019	1100-000-1250	PR Batch 00005.10.2019 Med Prem Contr
2	Medical Prem 11/19	1,611.22	11/12/2019	2101-815-4210	PR Batch 00002.11.2019 Med Prem Contri
2	Medical Prem 11/19	404.37	11/12/2019	1100-101-4210	
2	Medical Prem 11/19	6,442.72	11/12/2019	1100-102-4210	
2	Medical Prem 11/19	220.57	11/12/2019	1200-105-4210	
2	Medical Prem 11/19	420.04	11/12/2019	1120-108-4210	
2	Medical Prem 11/19	73.52	11/12/2019	1100-104-4210	
2	Medical Prem 11/19	721.60	11/12/2019	1100-105-4210	
2	Medical Prem 11/19	1,604.74	11/12/2019	2100-810-4210	
2	Medical Prem 11/19	1,632.40	11/12/2019	2103-825-4210	
	Check Total:	<u>186,975.94</u>			
	Total for Check Run:	<u>186,975.94</u>			
	Total of Number of Checks:	<u>1</u>			



MEETING MINUTES

CLOSED SESSION/REGULAR MEETING LIVINGSTON CITY COUNCIL November 5, 2019

A Closed Session/Regular Meeting of the Livingston City Council was held on November 5, 2019, in the City Council Chambers with Mayor Samra presiding.

CALL TO ORDER

Mayor Samra called the meeting to order at 6:05 p.m.

ROLL CALL

- Mayor Gurpal Samra
- Mayor Pro-Tem Raul Garcia
- Council Member Maria Baptista
- Council Member Juan Aguilar
- Council Member Gagandeep Kang

Mayor Samra opened and subsequently closed Citizen Comments at 6:05 p.m., as there were no comments from the public.

CLOSED SESSION

Mayor Samra opened the meeting for public comments at 6:06 p.m. There were no comments and the Council went into Closed Session immediately thereafter to discuss the following matters:

1. Public Employee Performance Evaluation
(Government Code Section 54957)
Title: City Manager
2. Public Employee Performance Evaluation
(Government Code Section 54957)
Title: City Attorney

3. Conference with Legal Counsel – Existing Litigation
(Government Code Section 54956.9(d)(1))
Number of Cases: Livingston 75, L.P. vs. City of Livingston
Merced County Superior Court – Case No. 19CV-00930

REGULAR MEETING

Mayor Samra called the meeting to order at 7:02 p.m.

PLEDGE OF ALLEGIANCE

The pledge of allegiance to the flag was recited.

ROLL CALL

- Mayor Gurpal Samra
- Mayor Pro-Tem Raul Garcia
- Council Member Maria Baptista-Soto
- Council Member Juan Aguilar
- Council Member Gagandeep Kang

CLOSED SESSION ANNOUNCEMENTS

No reportable action was taken.

CHANGES TO THE AGENDA

None.

AWARDS, PRESENTATIONS, PROCLAMATIONS

1. Presentation by Stacie Guzman, Executive Director, Merced County Association of Governments: MCAG Update.

Stacie Guzman gave a PowerPoint presentation on MCAG updates. She discussed highway 99 widening in Livingston, Anna Maria Fuentes Scholarship, 2020 One Voice conference, Measure V, the Bus, Yarts (Yosemite area regional transportation system), and Regional Waste Authority (RWA). Ms. Guzman announced that they are going to have a Disadvantaged Business Enterprise (DBE) workshop on November 15, 2019, at the Merced Civic Center. She noted that a DBE is a small business that is owned by a minority population, women, and veterans. The program helps small companies to be more competitive for contracts. Moreover, she invited the public to their Annual Open House on December 19, 2019, at 5:00 p.m.

Jose Moran, 945 Park View Dr., complemented Ms. Guzman on her presentation and their work. He noted that there is a partnership between UC Merced and MCAG transit and asked if there have been any discussions regarding high school students. He emphasized that transportation to high school students can be useful.

Stacie Guzman noted that Merced College and UC Merced would be instituting student fees to pay for transportation. She stated that they have looked at the High School students in the Measure V program, but as a public transit agency, they cannot provide school bus service.

County Supervisor Espinoza noted that Caltrans is going to have a grand opening for the Northbound in January. He asked Ms. Guzman if she can verify the years for the 1.9 million Livingston Transit Center. He believes that it's the year of 2021/22 instead of 2024/25.

Council Member Aguilar confirmed that the 1.9 million for the Livingston Transit Center would be for the year 2024/25.

Council Member Aguilar praised Ms. Guzman's for her presentation and their hard work. He asked Ms. Guzman if she can inform the public when the MCAG meetings are held.

Stacie Guzman noted that MCAG meets on the third Thursday of the month at 3:00 p.m., and the meetings rotate locations.

Mayor Pro-Tem Garcia thanked Ms. Guzman and her staff for all the hard work. He asked how important it is for the Council Members to attend the One Voice Conference.

Stacie Guzman expressed the importance of the Council Members attending the One Voice Conference. She noted that communities that do not participate are not giving themselves the best chance to maximize the federal dollars available.

Council Member Aguilar added that by being part of the planning process, they get to say what will be discussed and what agencies they will visit.

Mayor Samra noted that the One Voice Conference is a great learning experience. He pointed out that at a One Voice Conference, they learned that the State was sitting on five hundred million dollars' for water, and they were able to get the money after finding out.

Council Member Baptista asked if the free community clean up days are monthly or daily.

Stacie Guzman noted that it's a designated day for each City to dispose of mattresses. She pointed out that the rest is daily, except for hazardous waste.

Council Member Baptista noted that she has concerns for the local farmers because people dispose of their mattresses and other items in their property.

Stacie Guzman noted that they are often trying to find ways to get grants so that they can accept products for free. She stated that illegal dumping and the transport issue are chronic issues. She pointed out that Merced County is opening a drop off facility because they were spending too much money on illegal dumping.

Mary-Michal Rawling from MCAG noted that they could start a small educational campaign in recycling in Livingston.

Mayor Samra asked if there was anything that prohibits MCAG from doing animal control.

Stacie Guzman believes that there is nothing that will prohibit it.

Mayor Samra noted that animal control is expensive.

Stacie Guzman noted that it would be costly for them too.

ANNOUNCEMENTS AND REPORTS

Supervisor Rodrigo Espinoza Announcements and Reports.

County Supervisor Espinoza thanked Ms. Guzman and her staff. He noted that he was not able to attend the last MCAG meeting in which they were proposing to move the meeting from 3:00 p.m. to 5:00 p.m. Moreover, he stated that he met with Caltrans regarding the roundabout, Highway 140, and Highway 59. Mr. Espinoza also attended a homeless conference in Sacramento and the Los Banos Veterans Day Parade. Lastly, he noted that it's essential for all of the cities to attend the One Voice Conference.

Council member Baptista asked if there was a follow-up on the veterans' funding.

County Supervisor Espinoza replied that he had not had the chance to look into it, but will follow up.

Mayor Pro-Tem Garcia asked Mr. Espinoza why wasn't the county informed on the City's decision regarding Tax Sharing Agreement before it was voted on by the County Board of Supervisors.

County Supervisor Espinoza replied that just because the county voted on it (Tax Sharing Agreement) does not mean that the City can't change it or modify it. He noted that they had a public meeting today, and they approved the agreement again. Mr. Espinoza indicated that he would like to get together with each council member to see what changes need to be made. He stated that the Tax Sharing Agreement would have passed even without his vote.

A resident (did not state name) asked how did the county get someone to vote on the agreement.

County Supervisor Espinoza stated that they had a draft (of the Tax Sharing Agreement).

A resident (did not state name) asked why they voted on a draft that was not approved by the council.

County Supervisor Espinoza noted that they voted on a draft agreement that the county had sent to the City.

Katherine Shell Rodriguez, P.O. Box 163, asked for confirmation that the county voted to accept the Tax Sharing Agreement as written even though the council did not accept it.

County Supervisor Espinoza replied that to him, it's a proposal, but it's not effective until both parties agree.

Adanan Bath, 1623 9th St., asked how the county's decision will affect renegotiations with the City.

County Supervisor Espinoza noted that the City has been without an agreement for over ten years, and if Livingston does not approve it, they will go back to the same thing. He noted that the county has an edge because Livingston can't grow anymore. He stated that if the community wants to grow, the county has leverage, and the council needs to decide whether they will try to renegotiate.

City Staff Announcements and Reports.

Planning Director Hatch reported that he participated in the local update of Census addresses. He provided 350 new residential addresses that were not in the Census files. The Census accepted all but 14 addresses. He submitted an appeal for the 14 addresses and is waiting for their response. He noted

that he also participated in the new construction program from the Census and provided 12 additional addresses.

Public Works Director Chavarria gave a PowerPoint presentation on the Public Works monthly report. He reported that they have been conducting maintenance on the storm inlet and storm pump station. Mr. Chavarria also discussed the roundabout paving, piano key crosswalk, new equipment, installation of rain gutters, Measure V Briarwood project, SB 1383, and the Memorial Park playground opening. Moreover, he thanked Toni Avina, Jesus Chavez, and Tommy Mejia for donating their time and resources to the new playground BBQ.

Ronald Mallernce asked why they (Emmanuel Baptist Church) are being billed for two trash cans if they only have one trash can.

Public Works Director Chavarria replied that they would have to check with City Hall and the billing team.

Parks and Recreation Supervisor Benoit reported that Trunk or Treat was very successful. She also noted that they finish basketball registration but need 2nd through 4th-grade coaches and 5th through 8th-grade girls coach. The recreation department will be conducting a survey for the fee study. Moreover, she discussed the Light of Christmas Parade, Christmas Court of Trees, and Teen Council.

City Engineer Gouveia reported that the roundabout is almost done, and the TCP treatment for Wells 14 and 16 are out to bid.

Interim Finance Director Grant updated the council on the transferring of banks.

City Manager Announcements and Reports.

City Manager Ramirez noted that he has been in communication with the Liberty Plaza owner and are working on trying to help facilitate the building. He also reported that the City just recruited a Finance Director, and a contract will be coming before the council at the next meeting. Moreover, Mr. Ramirez stated that in the next few days, they would be letting everyone know when they will have the mural dedication. Lastly, he noted that Patricia Ramos is going to be discussing the creation of a Complete Count Committee for the Census.

Patricia Ramos from the Census noted that the partnerships they have with the Complete Count Committee are beneficial. The purpose of the Complete Count Committee is to implement, execute, and make sure they have an accurate count. Ms. Ramos noted that it's essential to have the committee because there will be local control, teamwork, and they will be able to pull resources.

City Manager Ramirez announced that the next Utility Rate Stakeholder meeting is going to be held next Thursday at 6:00 p.m. He noted that the committee has been working diligently with the rate consultant. The rate consultant will be doing a presentation next Thursday. Their goal is to implement the new rates by late January or early February. Moreover, he noted that the City is going to be looking at getting home funds and partnering up with Visionary Housing. Lastly, he indicated that he had asked city staff to look at their budgets and reduce their budget by ten percent.

City Council Members' Announcements and Reports.

Council Member Baptista reported that she attended the League of California Cities Annual Conference and was able to gather useful information from the workshops. Moreover, she discussed

the Veterans Day Parade on November 11th and the Varsity Football Team playoffs in Sacramento on Friday. She also noted that the Youth Football Program is going to be hosting the 1st round of playoffs.

Council Member Aguilar commended the recreation department on the Trunk or Treat event. He also noted that he attended the Latino for Water Quality. Moreover, he asked Mr. Ramirez if he can provide an update on the grant for the Fire Departments cart and Prop 68. Lastly, he stated that he has been working with the California Youth Health Collaborative and City Attorney to try to figure out what can be done against vaping.

City Manager Ramirez noted that the Option to Purchase Agreement expires on January 30th. He stated that they should be getting a response from the State regarding the Prop 68 grant. The State will be interviewing them on Wednesday.

Council Member Kang thanked Anthony Chavarria and his staff for the BBQ.

Mayor Pro-Tem Garcia announced that the Marine Corps Birthday is on November 10th, and Veterans Day will be on November 11th. He asked the community to give their support to the veterans and thank them for their service. Moreover, Mr. Garcia reported that he attended the League of California Cities Annual Conference. One of the classes he took at the conference was the Rural City Information Exchange meeting. The program provides an opportunity for rural cities to connect and learn from one another on expert fields that impact their community. Lastly, he mentioned that there had been lots of rumors on social media regarding how the council is spending the money. He noted that the council goes to conferences to learn. He informed the public that if they have any questions regarding council travel to please call him or email him.

Mayor's Announcements and Reports

Mayor Samra thanked Mr. Garcia for his enthusiasm in wanting to learn. He noted that it's time-consuming, and it takes time away from vacation time and family. Moreover, he asked the community to show their support at the Veterans Day Parade.

PUBLIC HEARINGS

3. Public Hearing- Resolution Approving General Plan Amendment 2019-01, and Rezone 2019-01, to Change Various Properties from Downtown Commercial to Limited Industrial, and Introducing and Waiving the First Reading of Ordinance No._____, Amending the City of Livingston Zoning Map.

Clerk's Notes: Council Member Kang stepped out of the Council Chambers at 8:44 p.m. but returned at 8:45 p.m.

Planning Director Hatch introduced this item.

Clerk's Notes: Mayor Pro-Tem Garcia left the Council Chambers at 8:49 p.m.

Mayor Samra opened the Public Hearing at 8:50 p.m.

Katherine Shell Rodriguez, P.O. Box 1163, asked if the cannabis-based business would be allowed in that zoning now that the zoning will change to limited industrial.

Planning Director Hatch noted that due to the community center being proposed and the cannabis regulations, they would not be allowed because it does not meet the distance requirements.

Mayor Samra closed the Public Hearing at 8:51 p.m., as there were no further comments from the public.

Mayor Samra feels that they should move forward with this project.

Motion: M/S Aguilar/Samra to approve Resolution No. 2019-65, Approving General Plan Amendment 2019-01, and Rezone 2019-01, to Change Various Properties from Downtown Commercial to Limited Industrial. The motion carried 4-0-1 by the following roll call vote:

AYES: Council Members: Baptista, Kang, Aguilar, and Samra
NOES: Council Members: None
ABSENT: Council Members: Garcia

Motion: M/S Samra/Aguilar to adopt First Reading of Ordinance No. 641 Amending the City of Livingston Zoning Map. The motion carried 4-0-1 by the following roll call vote:

AYES: Council Members: Baptista, Kang, Aguilar, and Samra
NOES: Council Members: None
ABSENT: Council Members: Garcia

CITIZEN COMMENTS

Mayor Samra opened Citizen Comments at 8:55 p.m.

Ronald Mallernce pointed out that during the Parades on Sundays, their church gets blocked, and people are not able to get in. He indicated that they are trying to get a back entrance through the alley. Moreover, he requested speed bumps or a stop sign on the corner of "I" Street and Main Street.

Mayor Samra closed Citizen Comments at 8:57 p.m., as there were no further comments from the public.

CONSENT AGENDA

3. Approval of Warrant Register Dated October 15, 2019.
4. Approval of Warrant Register Dated October 30, 2019.
5. Approval of Minutes of Meeting Held on October 1, 2019.
6. Resolution Approving Application(s) for Per Capita Grant Funds.

Motion: M/S Aguilar/Kang to approve the Consent Agenda. The motion carried 4-0-1 by the following roll call vote:

AYES: Council Members: Baptista, Kang, Aguilar, and Samra
NOES: Council Members: None
ABSENT: Council Members: Garcia

DISCUSSION AND POTENTIAL ACTION ITEMS

7. Resolution Authorizing Application for the State of California SB 2 Planning Grant Program.

Michael Sigala from Sigala, Inc. and Planning Director Hatch introduced this item.

Mayor Samra opened Public Comments at 9:07 p.m.

Ronald Mallernce expressed his concerns about building many apartments in that specific area. He asked the council to be cautious.

Mayor Samra closed Public Comments at 9:08 p.m.

Council Member Aguilar noted that there are many issues with affordable housing, and this project would facilitate an option for those who can't afford a home.

Mayor Samra noted that it's a good project and that it would not just be apartments. He pointed out that some parts of the site will be taken for commercial use. Mr. Samra noted that within walking distance, people would have access to schools, a medical clinic, and stores. He said that the site has potential. Moreover, he asked if the \$160,000 grant will cover personnel costs.

City Manager Ramirez replied that this would cover personnel costs, and it will allow them to put some plans in place. Moreover, he noted that all of the multi-family apartment complexes that are built in this community have a maintenance agreement.

Council Member Aguilar noted that most likely, there will be some business options at the site.

Council Member Baptista asked if there is a probability in the future to address the homeless veterans.

City Manager Ramirez noted that the council would have an opportunity to provide input. He also indicated that they have talked about veterans, memory care facilities, and senior housing. He stated that they were able to get the strategic growth council to come down.

Motion: M/S Aguilar/Baptista to approve Resolution No. 2019-67 Authorizing Application for the State of California SB 2 Planning Grant Program. The motion carried 4-0-1 by the following roll call vote:

AYES: Council Members: Baptista, Kang, Aguilar, and Samra

NOES: Council Members: None

ABSENT: Council Members: Garcia

8. Resolution Accepting Completion for the Waterline Replacement Project Phase 3, 16-CDBG-11142, Authorizing the Deputy City Clerk to file a Notice of Completion with Merced County, and Authorizing the City Manager to Make Final Payment of Retention Monies to RTC Construction Management, Inc.

Mario Gouveia introduced this item.

Mayor Samra opened and closed Public Comments at 9:18 p.m., as there were no comments from the public.

Motion: M/S Baptista/Aguilar to approve Resolution No. 2019-68, Accepting Completion for the Waterline Replacement Project Phase 3, 16-CDBG-11142, Authorizing the Deputy City Clerk to file a Notice of Completion with Merced County, and Authorizing the City Manager to Make Final Payment of Retention Monies to RTC Construction Management, Inc. The motion carried 4-0-1 by the following roll call vote:

AYES: Council Members: Baptista, Kang, Aguilar, and Samra
NOES: Council Members: None
ABSENT: Council Members: Garcia

9. Provide Direction to the City Manager on Establishing an Ad-Hoc Traffic Committee for the City of Livingston.

City Engineer Mario Gouveia and City Manager Ramirez introduced this item.

Mayor Samra opened Public Comments at 9:23 p.m.

Katherine Shell Rodriguez noted that on the municipal code, it states that the Chief of Police has the authority to make changes as he sees necessary for safety. She asked how it would fit in the flowchart.

City Engineer Mario Gouveia stated that it's up to the City. He noted that even though the municipal states it, there are guidelines that are recommended to be followed.

Mayor Samra closed Public Comments at 9:24 p.m., as there were no further comments from the public.

Council Member Batista asked if its added duties to public works and police.

City Manager Ramirez noted that this is part of their ongoing duties. They will be assigned, and it will be done during working hours.

Council Member Aguilar noted that he will suggest a few names and would like to have the fire department included.

Mayor Samra asked Mr. Aguilar if he wishes to add public works, engineering, police, planning commission, fire, and public.

Council Member Aguilar asked Mr. Ramirez how he envisions it.

City Manager Ramirez noted that they would have technical and non-technical people.

Council Member Aguilar asked if the current list is technical.

City Manager Ramirez stated yes. He noted that if there is much interest in the community, he can make it a 7 or 9 member.

Council Member Aguilar stated that his suggestion is to add fire to the list and will send him the names of a couple of people that would be interested.

Mayor Samra asked the council if they wanted to oppose the idea.

Clerk's Notes: No one opposed.

10. Resolution Authorizing the City Manager to Direct the Preparation of a Community Development Block Grant (CDBG) Application in accordance with CDBG's Current Over-the-Counter (OTC) Grant Requirements.

City Engineer Mario Gouveia introduced this item.

Mayor Samra opened and closed Public Comments at 9:31p.m., as there were no comments from the public.

Council Member Aguilar asked if the City will get reimbursed for the application cost if they don't approve the grant.

City Engineer Mario Gouveia replied that they have ninety days to wrap up the plans.

City Manager Ramirez added that they are going to produce something in regards to the plans and specifications.

City Engineer Mario Gouveia noted that they missed it two cycles ago, and it was a five million grant. He pointed out that the city was the first one not to be funded.

City Manager Ramirez noted that eventually, they have to do it.

City Engineer Mario Gouveia stated that they foresee a notice of funds to come out in January. He noted that they are looking at ninety days to award the funds which, will give them ninety days to get it out to bid.

Council Member Aguilar asked if the City has a good chance of getting the grant.

City Engineer Mario Gouveia state yes.

City Manager Ramirez noted that they made some modifications.

City Engineer Mario Gouveia noted that if the City doesn't get the grant, CDBG will honor the plans for 2021.

Motion: M/S Aguilar/Baptista to approve Resolution No. 2019-69, Authorizing the City Manager to Direct the Preparation of a Community Development Block Grant (CDBG) Application in accordance with CDBG's Current Over-the-Counter (OTC) Grant Requirements. The motion carried 4-0-1 by the following roll call vote:

AYES:	Council Members: Baptista, Kang, Aguilar, and Samra
NOES:	Council Members: None
ABSENT:	Council Members: Garcia

ADJOURNMENT

The meeting was adjourned by consensus at approximately 9:36 p.m.

City Clerk of the City of Livingston

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: Resolution Amending the City of Livingston Conflict of Interest Code and Accepting Biennial Notice.

MEETING DATE: November 19, 2019

PREPARED BY: Monica Cisneros, Deputy City Clerk

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Adopt resolution revising the positions designated by the City's Conflict of Interest Code and accepting the City's Biennial Notice.

BACKGROUND/DISCUSSION:

Cities are required to amend their Conflict of Interest Codes "when change is necessitated by changed circumstances, including the creation of new positions" that require designation (Ca.Gov. Code section 87306). The City has added one new position, Human Resources Coordinator and has changed the title of one designated position. The position of Police Lieutenant has been changed to Police Captain. The Planning Commissioners have also been added. Therefore, revision of the City's Conflict of Interest Code is necessary.

In addition to the foregoing, the State Fair Political Practices Commission (FPPC) requests that each city have its City Council accept, as filed, a Local Biennial Notice every two years on or before October 1. In order to comply with that requirement, the City has completed the Local Biennial Notice, a copy of which is attached to the proposed resolution as Exhibit A.

ATTACHMENTS:

1. Resolution No. 2019-____
2. Local Biennial Notice

RESOLUTION NO. 2019

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
AMENDING THE CITY'S CONFLICT OF INTEREST CODE AND ACCEPTING THE
BIENNIAL NOTICE**

WHEREAS, the City of Livingston adopted a new Conflict of Interest Code (the "Code") on January 20, 2009; and

WHEREAS, changed circumstances related to the addition or removal of designated positions require that the Code be amended; and

WHEREAS, the California Fair Political Practices Commission (FPPC) also requires that each city have its City Council accept, as filed, a Local Biennial Notice every two years on or before October 1; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livingston that:

Section 1. A portion of Exhibit A of the Code shall be amended to read as follows:

DESIGNATED POSTIONS

GOVERNED BY THE CONFLICT OF INTEREST CODE

DESIGNATED EMPLOYEES' TITLE OR FUNCTION	DISCLOSURE CATEGORIES ASSIGNED
Administrative Analyst (ALL)	6
Human Resources Coordinator	6
Assistant City Manager	1, 2
Building Inspector (ALL)	6, 7
Building Official	2, 3, 6, 7
City Attorney (not filing under Gov. Code § 87200)	1, 2
City Engineer	2, 3, 6, 7
Code Enforcement Officer	7
Executive Assistant/Deputy City Clerk	6
Police Administrative Services Manager	6
Police Chief	6

Police Captain	6
Public Works Director	2, 3, 6
Recreation Specialist	6
Recreation Superintendent	6
Senior Accountant	5
MEMBERS OF BOARDS, COMMITTEES AND COMMISSION	DISCLOSURE CATEGORIES ASSIGNED
Parks & Recreation Commissioners	1, 2
Planning Commissioners	1,2

Section 2. Except as expressly provided herein, nothing in this resolution shall be deemed to waive or modify any of the other provisions of the Code.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Livingston that the 2018 Local Agency Biennial Notice attached hereto as Exhibit B is hereby accepted as filed.

This resolution shall take effect immediately upon the date of its passage.

Passed and adopted this 19th day of November, 2019, 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 19th day of November, 2019.

Monica Cisneros, Deputy City Clerk
of the City of Livingston

2018 Local Agency Biennial Notice

Name of Agency: City of Livingston
Mailing Address: 1416 "C" Street, Livingston, CA 95334
Contact Person: Monica Cisneros Phone No. (209) 394-5544
Email: mcisneros@livingstoncity.com Alternate Email: none

Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. The biennial review examines current programs to ensure that the agency's code includes disclosure by those agency officials who make or participate in making governmental decisions.

This agency has reviewed its conflict of interest code and has determined that (*check one BOX*):

An amendment is required. The following amendments are necessary:

(*Check all that apply.*)

- Include new positions
- Revise disclosure categories
- Revise the titles of existing positions
- Delete titles of positions that have been abolished and/or positions that no longer make or participate in making governmental decisions
- Other (*describe*) _____

The code is currently under review by the code reviewing body.

No amendment is required. (If your code is over five years old, amendments may be necessary.)

Verification (to be completed if no amendment is required)

This agency's code accurately designates all positions that make or participate in the making of governmental decisions. The disclosure assigned to those positions accurately requires that all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding designated positions are reported. The code includes all other provisions required by Government Code Section 87302.

Signature of Chief Executive Officer

Date

All agencies must complete and return this notice regardless of how recently your code was approved or amended. Please return this notice no later than **October 1, 2018**, or by the date specified by your agency, if earlier, to:

(PLACE RETURN ADDRESS OF CODE REVIEWING BODY HERE)

PLEASE DO NOT RETURN THIS FORM TO THE FPPC.

STAFF REPORT

AGENDA ITEM: City Council to Authorize the Sale of Surplus Property

MEETING DATE: November 19, 2019

PREPARED BY: Ruben Chavez, Chief of Police

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

That City Council authorizes the sale of surplus property in accordance with City of Livingston Municipal Code Chapter 1-12.

BACKGROUND:

The City of Livingston replaces outdated and old furniture and equipment. The equipment which is no longer needed is kept for a short time in the event it is of value at a later time. After that point, the City has an ordinance in place to dictate how the items are to be released from City ownership.

DISCUSSION:

At any given time, the City of Livingston must in essence “clean house” to get rid of old furniture, vehicles, and computer equipment. This allows the City to either transfer the use of old equipment to another department or get rid of it all together to get the highest value at auction as well as to make space for new equipment.

The department needs to surplus several vehicles that are no longer needed and have reached a point that repairs will cost more than the vehicle may be worth. There are currently the three transit buses donated 5 years ago from the county, and several outdated police vehicles. The police department would like to donate at least one vehicle to the Livingston High School Auto Shop class and either send the others to an auction house or donate to charity which is more efficient and may benefit the value of the vehicle more appropriately as some auction houses get pennies on the dollar.

FISCAL IMPACT:

There may be a minimal fiscal impact to place advertisements announcing sale of items two weeks prior to actual sale if this option is utilized.

ATTACHMENTS:

1. List of surplus items

Surplus Vehicles for Council Approval November 19, 2019

	<u>year</u>	<u>make</u>	<u>model</u>	<u>license plate</u>	<u>VIN / Serial number</u>	<u>other</u>
1	2005	Chevy	bus	1231176	1GBG5V1E65F513897	white
2	2005	Chevy	bus	1231183	1GBG5V1E15F513659	white
3	2005	Chevy	bus	1338869	1GBG5V1E35F513498	white
4	2001	Ford	Crown Victoria	1065424	2FAFP71W11X151536	black/white
5	2002	Ford	Crown Victoria	1144402	2FAP71W12X129828	black/white
6	2014	GEM	Electric	1420847	52CG6SGA7E0010081	white
7	2001	GEM	Electric	1148076	5ASAG274X1F016592	black/white
8	2002	GEM	Electric	1160040	5ASAK27472F027971	black/white
9	2006	Ford	500	1342392	1FAFP23136G152978	tan

STAFF REPORT

AGENDA ITEM: Second Reading and Adoption of Ordinance No. 641, Amending the City of Livingston Zoning Map, to Change Various Properties from Downtown Commercial to Limited Industrial.

MEETING DATE: November 19, 2019

PREPARED BY: Randy Hatch, Contract City Planner

REVIEWED BY: Jose Ramirez, City Manager

RECOMMENDATION:

City Council waive the second reading and adopt Ordinance No 641, to Rezone various properties from Downtown Commercial (DTC) to Limited Industrial (M-1) to allow the continuation and expansion of automobile repair, storage, wrecking, and similar light industrial uses; (File #: Rezone 2019-01).

BACKGROUND AND DISCUSSION:

This request was first considered at a Public Hearing held on November 5, 2019. The proposal concerns a 2.50 acre area located south of Highway 99 and the railroad tracks and to the east of the commercial area of Downtown. The property is being used for a variety of auto repair, storage, and wrecking uses with some parcels being undeveloped. The property to the east of the site is used for various auto related activities. Automobile repair and storage businesses are not a permitted use in the DTC Zone. This made all the existing business in the subject area non-conforming uses which does not allow for their expansion and development nor does it allow the few vacant parcels to be used for an auto repair and related uses. Just to the east of this area is Light Industrial General Plan designation and Zoning that is used for various auto related businesses. This area is the area of transition from Light Industrial to Downtown Commercial.

At the conclusion of the Public Hearing, the City Council amended the City's General Plan to Limited Industrial for the subject area and introduced Ordinance No. 641, to rezone the property. This action will complete the rezoning of the property. This will be effective after 30 days.

ATTACHMENTS:

1. Ordinance No. 641
2. Location Map
3. General Plan Designation Map
4. Zoning Map

ORDINANCE NO. 641

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON
(REZONE 2019-01)**

WHEREAS, the applicants, Donaciano Plascencia, Beatriz Padilla, Juan Padilla, Carmen Vogel, Terry Pulido, and the City of Livingston, have submitted and initiated an application to the City of Livingston for property located on Front Street, 5th Street, and C Street, Livingston, CA, (Assessor Parcel Numbers 024-132-015; 024-136-001, -002, -003; 024-151-004, -005, -006, -007; 024-153-002, -003, -004, and -009) to: amend the City of Livingston General Plan Diagram; and the Zoning Map from the Downtown Commercial (DTC) designation and zoning to the Limited Industrial (M-1) designation and zoning; and

WHEREAS, the Planning Commission of the City of Livingston did conduct a public hearing on September 10, 2019, which was properly noticed by posting, a newspaper ad, and mailing to adjacent properties within at least 300 feet of the site, to consider the proposed General Plan Amendment and Rezoning and reviewed and considered any and all comments whether in writing or orally; and

WHEREAS, at the conclusion of the September 10, 2019, public hearing, the Planning Commission recommended to the City Council approval of the requested General Plan Amendment and Rezoning; and

WHEREAS, The City Council of the City of Livingston did conduct a public hearing on November 5, 2019, which was properly noticed by posting, a newspaper ad, and mailing to adjacent properties within at least 300 feet of the site, to consider the proposed General Plan Amendment and Rezoning and reviewed and considered any and all comments whether in writing or orally.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LIVINGSTON, CALIFORNIA, DOES ORDAIN as follows:

SECTION 1. Recitals. The foregoing recitals are true and correct and made a part of this Ordinance.

SECTION 2. Findings. The City Council hereby finds as follows:

- A. **CEQA Compliance.** Based on the analysis contained within the associated staff report and file, the General Plan Amendment and Rezoning qualifies for the Class 32: In-Fill Development Project Categorical Exemption with respect to the California Environmental Quality Act; and accordingly, the City has prepared a Notice of Exemption.
- B. **General Plan Consistency.** The amendment made to the Livingston Zoning Map pursuant to this Ordinance is consistent with the adopted 1999 General Plan as is documented in the associated staff report and file. This Zoning Amendment will not be causing any conflict with the City's General Plan.
- C. As demonstrated in the associated staff report, returning the subject area to its pre-1999 General Plan designation and its pre-2005 Zoning is beneficial, provides for business opportunities, and responds to market demand.
- D. The uses proposed are not expected to be detrimental to present and planned uses.

SECTION 3. No Mandatory Duty of Care. This Ordinance is not intended to and shall not be construed or given effect in a manner that imposes upon the City, or any officer or employee thereof, a mandatory duty of care towards persons or parties within the City or outside of the City so as to provide a basis of civil liability for damages, except as otherwise provided by law.

SECTION 4. Severability. If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the Ordinance which can be given effect without the invalid provision or application. To this end, the provisions of the Ordinance are severable. This City Council hereby declares that it would have adopted this Ordinance irrespective of the invalidity of any particular portion thereof.

SECTION 5. Effective Date. This Ordinance shall take effect and be in full force and effect thirty (30) days after its final passage and adoption.

Introduced: November 5, 2019
Passed and Adopted: November 19, 2019

Gurpal Samra, Mayor
of the City of Livingston

ATTEST:

State of California)
County of Merced)
City of Livingston)

I, hereby, certify that the foregoing Ordinance was duly introduced at a Regular Meeting of the City Council of the City of Livingston on the 5th day of November 2019, and was passed and adopted at a Regular Meeting of the City Council of the City of Livingston on the 19th day of November, 2019, by the following vote:

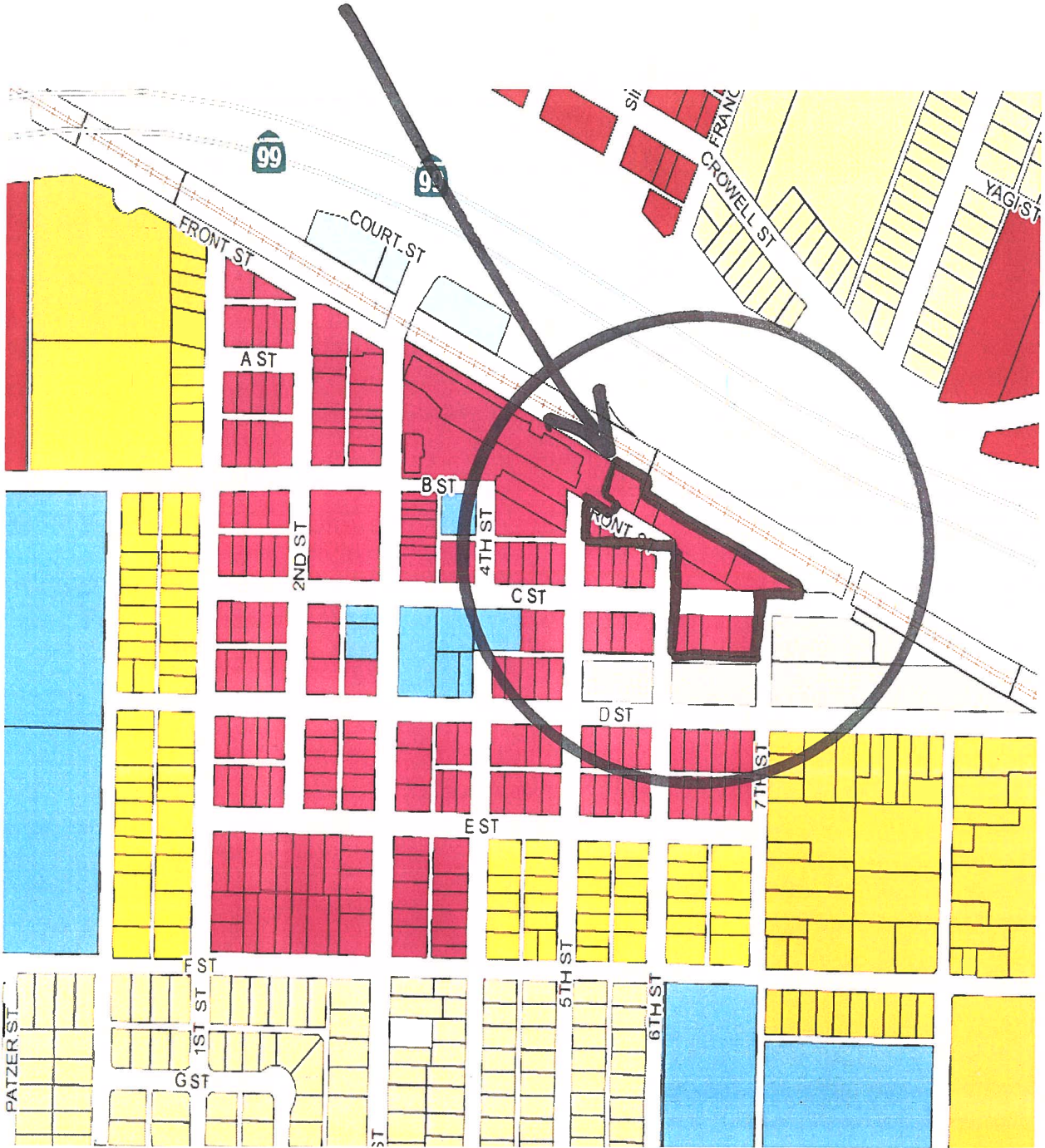
AYES:
NOES:
ABSENT:

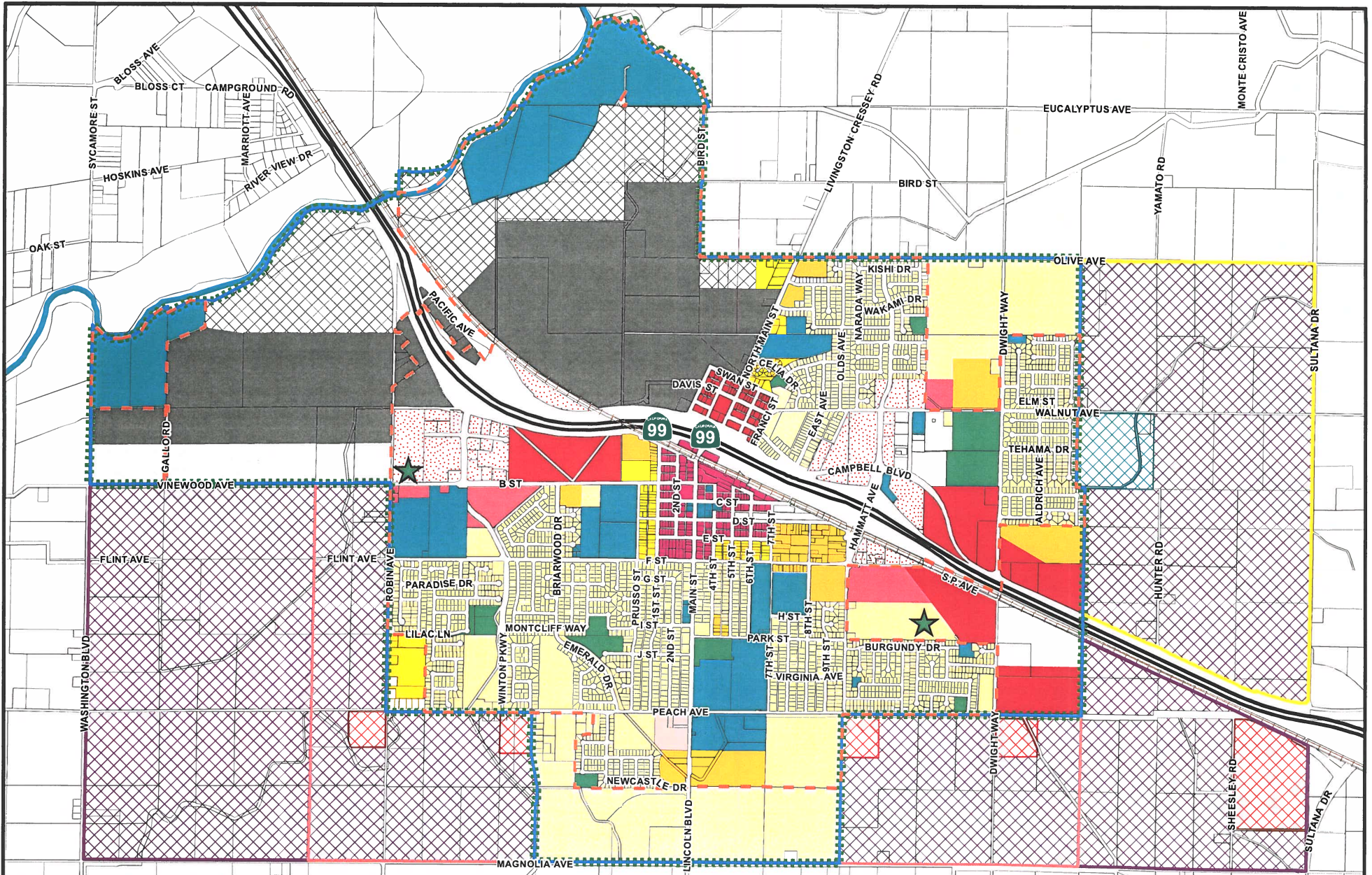
ANTONIO SILVA, City Clerk
of the City of Livingston

City of Livingston

General Plan Amendment and Rezone 2019-01

From Downtown Commercial (DTC) to Limited Industrial (M-1)





Legend	
	Railroad
	River
	Highway
	City Limits
	Growth Boundary - Year 2020
	Growth Boundary - Year 2030
	Growth Boundary - Year 2040
	Growth Boundary - Year 2050
	Sphere of Influence
	SC - Service Commercial
	NC - Neighborhood Commercial
	CC - Community Commercial
	CR - Commercial Reserve
	HC - Highway Commercial
	LI - Limited Industrial
	GI - General Industrial
	IR - Industrial Reserve
	LD - Low Density Residential
	MD - Medium Density Residential
	HD - High Density Residential
	P - Park/Open Space
	PF - Public Facility
	PFR - Public Facility Reserve
	UR - Urban Reserve
	Park Reserve

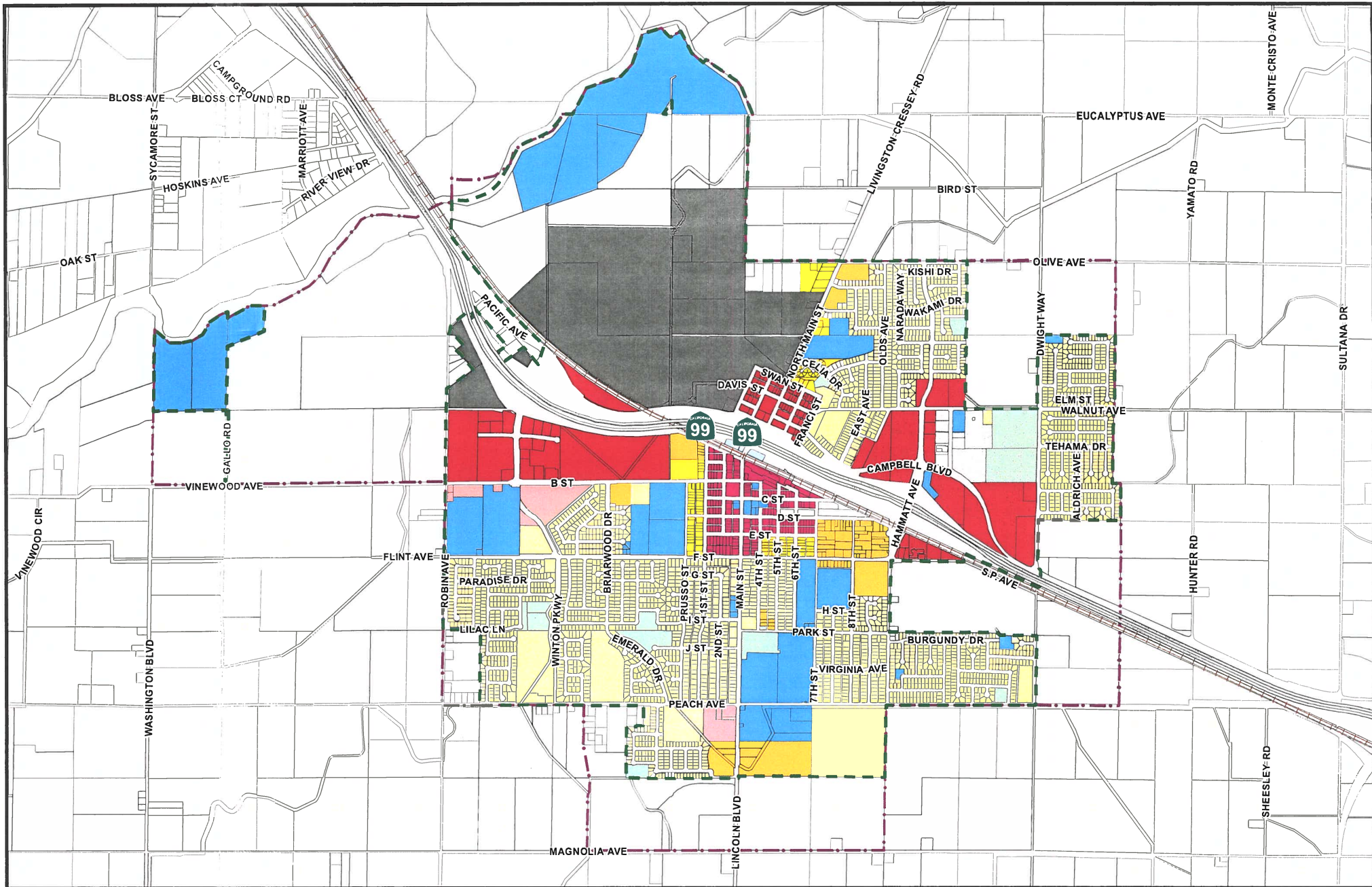
City of Livingston General Plan

1,000 500 0 1,000 Feet

November 4, 2015

MDSS
MERCED DATA SPECIAL SERVICES

Merced Data
Special Services, Inc.
369 W. 18th Street
Merced, CA 95340
(209) 723-3153
FAX (209) 723-0322



Legend

- | | | | |
|---------------------|--------------------------------|--------------------------------|-----------------------------------|
| Railroad | R-1 Low Density Residential | C-1 Neighborhood Commercial | M-1 Limited Industrial |
| Highway | R-2 Medium Density Residential | C-2 Community Commercial | M-2 General Industrial |
| City Limits | R-3 High Density Residential | C-3 Highway Service Commercial | PF Public/Quasi-Public Facilities |
| Sphere of Influence | | DT Downtown Commercial | OS Open Space |

City of Livingston Zoning

1,000 500 0 1,000 Feet

 August 26, 2015

Merced Data Spatial Services

 Merced Data

 Special Services, Inc.

 369 West 18th Street

 Merced CA 95340

 Phone (209) 723-3153

 Fax (209) 723-0322

STAFF REPORT

AGENDA ITEM: Resolution acknowledging the receipt of the compliance report as required by Senate Bill 1205.

MEETING DATE: November 19, 2019

PREPARED BY: Jose Antonio Ramirez, City Manager
Jose M. Sanchez, City Attorney

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution 2019- _____ acknowledging the receipt of the annual Senate Bill 1205 compliance report.

BACKGROUND AND DISCUSSION:

On September 27, 2018, Senate Bill (S.B.) 1205 was approved by the Governor and filed with the Secretary of State. This bill mandates the department responsible for the annual inspections required by the bill to report annually to its administering authority on its compliance with sections 13146.2 and 13146.3.

Within the incorporated area, the number of occupancies requiring inspection and the number inspected are:

Schools Required: 5 Inspected 5

Hotels/Motels/Lodging Houses Required: 2 Inspected: 2

Apartments Required: 30 Inspected: 30.

FISCAL IMPACT:

N/A.

ATTACHMENTS:

1. Resolution Acknowledging receipt of the of the Senate Bill 1205 Compliance Report.

RESOLUTION NO. 2019-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
ACKNOWLEDGING RECEIPT OF THE ANNUAL SENATE BILL 1205 REPORT**

WHEREAS, Senate Bill 1205 mandates the department responsible for the annual inspections required by the bill to report annually to its administering authority on its compliance with sections 13146.2 and 13146.3.

WHEREAS, The required report was made to the Board of Supervisors on October 15, 2019.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Livingston that the required report has been received and filed.

Passed and adopted this 19th day of November, 2019, by the following vote:

AYES:

NOES:

ABSENT:

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 19th day of November, 2019.

Monica Cisneros, Deputy City Clerk
of the City of Livingston

3334470.1

STAFF REPORT

AGENDA ITEM: Resolution Approving a contract with R.L. Friend Construction, Inc. for the rehabilitation improvements for the Singh Park Lift Station

MEETING DATE: November 19, 2019

PREPARED BY: Anthony Chavarria, Public Works Director

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Adopt Resolution No. ___ approving a contract with R.L Friend Construction, Inc. for the rehabilitation improvements for the Singh Park Lift Station.

BACKGROUND:

The Singh Park Lift Station pumps storm water from the Singh Park Basin to the Arena Irrigation Canal. The lift station is located on the southwest corner of the Singh Park Basin on Peach Avenue. The existing two pumps, piping, guide rails, and control panels require repairs to improve reliability of the lift station. City staff has had to perform significant maintenance in recent years to keep the lift station operating satisfactorily.

City staff prepared specifications for this work and provided them to prospective bidders for quotes. A total of three (3) contractors responded to the call for bids.

DISCUSSION:

The bidding requirements for this repair work are governed by both the California Public Contract Code and Livingston Municipal Code. The Public Contract Code provides that public works projects are subject to formal bidding requirements including street or sewer work except maintenance or repair. This work consists of repairs to an existing storm sewer lift station, therefore, it is not subject to the bidding requirements under the Public Contract Code.

The Livingston Municipal Code requires formal bidding procedures for all purchases over \$10,000 unless the formal bidding process is undesirable, impossible, unavailing or incongruous as determined by the City Manager. The City Manager has determined that the formal bidding process for this work is undesirable and recommends that the City proceed with awarding a contract for the lift station repairs based on informal quotes. This determination was based on the need to complete this work quickly due to flooding concerns from the upcoming rainy season and protecting health and safety.

City staff received three quotes from the following contractors to complete the work.

1. Faysal Construction - \$58,500.00
2. Amerine Systems Inc. - \$59,250.00
3. R.L. Friend Construction, Inc. - \$60,772.00

A review of Faysal's proposal showed that their line of work is primarily home remodeling and does not possess proper experience with municipal work.

Amerine Systems did not reach out to Staff to request a site visit to properly evaluate existing conditions and prepare a responsible proposal for the work.

City staff recommends completing the lift station rehabilitation improvements using R.L. Friend Construction who submitted the lowest responsible bid for the work.

FISCAL IMPACT:

The lift station rehabilitation costs will be funded 100% from the Capital Wastewater Enterprise funds included in the FY 2019-2020 budget.

ATTACHMENTS:

1. Resolution No. ____
2. R.L. Friend Construction, Inc. Quote dated November 4, 2019

RESOLUTION NO. 2019-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
AWARDING A CONTRACT TO J.L. FRIEND CONSTRUCTION, INC. FOR THE
REHABILITATION IMPROVEMENTS FOR THE SINGH PARK LIFT STATION, AND
MAKING FINDINGS SUPPORTING THAT THE PROCUREMENT FOR THESE SERVICES IS
EXEMPT FROM COMPETITIVE BIDDING REQUIREMENTS**

WHEREAS, the City of Livingston owns and maintains the Singh Park Lift Station located on the southwest corner of the Singh Park Basin on Peach Avenue; and

WHEREAS, the lift station pumps storm water from the Singh Park Basin to the Arena Irrigation Canal; and

WHEREAS, the lift station is in need of repairs to improve reliability during rain storm events; and

WHEREAS, the City staff has had to perform significant maintenance in recent years to keep the lift station operating satisfactorily; and

WHEREAS, in order to restore the integrity of the lift station and protect health and safety against flooding from the rainy season, City staff has identified the repair or replacement of both pumps, piping, guard rails, and control panels; and

WHEREAS, City staff would like to proceed with the rehabilitation work for this lift station and have received the following three quotes from prospective contractors to complete the work:

1. Faysal Construction - \$58,500.00
2. Amerine Systems Inc. - \$59,250.00
3. R.L. Friend Construction Inc.- \$60,772.00; and

WHEREAS, the bid from Faysal Construction has been determined non-responsible due to their lack of experience with municipal work; and

WHEREAS, the bid from Amerine Systems has been determined non-responsible for not requesting a site visit to properly evaluate existing conditions in preparation of their proposal for the work; and

WHEREAS, Chapter 1-11 of the Livingston Municipal Code sets forth the City of Livingston's Purchase Policies and Procedures and establish that purchases of operational supplies, materials, and equipment in excess of Ten Thousand Dollars (\$10,000) be subject to formal bidding; and

WHEREAS, Section 1-11-10 of the Livingston Municipal Code provides that certain purchases are exempt from formal competitive bidding when calling for bids on a competitive basis in the opinion of the City Manager/Director of Finance is undesirable, impossible, unavailing or incongruous; and

WHEREAS, Section 201619(c) of the California Public Contract Code provides that public works projects are subject to formal bidding requirements including street or sewer work except for maintenance or repair work; and

WHEREAS, the work to rehabilitate the lift station is considered storm sewer repairs, therefore, it is not subject to the bidding requirements under the California Public Contract Code; and

WHEREAS, the City Manager has determined that the formal bidding process for this work is undesirable based on the need to complete these repairs quickly due to flooding concerns from the upcoming storm season and protecting health and safety and recommends that the City proceed with awarding a contract for the lift station repairs based on informal quotes; and

WHEREAS, the City Council desires to enter into a contract with R.L. Friend Construction, Inc. who provided the lowest responsible bid at \$60,772.

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

Section 1. The above recitals are true and correct findings of the Livingston City Council.

Section 2. The Singh Park Lift Station repairs are exempt from bidding requirements per the California Public Contract Code.

Section 3. The purchase for contractor services to rehabilitate the lift station is exempt from formal competitive bidding pursuant to Section 1-11-10 of the Livingston Municipal Code.

Section 4. R.L. Friend Construction, Inc. has been determined as the lowest responsible bidder pursuant to Section 1-11-5 of the Livingston Municipal Code.

Section 5. The City Manager is hereby directed and authorized to execute an agreement with R.L. Friend Construction, Inc. for the Singh Park Lift Station rehabilitation work for the quoted price of \$60,772.00.

Passed and adopted this 19th day of November, 2019, 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 19th day of November, 2019.

Antonio Silva, City Clerk
of the City of Livingston



Service Proposal

To: City of Livingston, Public Works
Address: 2238 Walnut Ave.
Livingston, CA 95334
Attn: Anthony Chavarria

From: R.L. Friend Construction, Inc.
Address: 731 E. Yosemite Ave., Suite B #127
Merced, CA 95340
Contact: Robert Friend, Estimator/Project Manager

Project Name:	Singh Park Lift Station Rebuild
General Scope:	Rehabilitation of Existing Storm Drain Lift Station
Proposal Date:	11/4/2019
Proposal No.:	1710-rev.1
Dwg. Ref:	Attached
Spec. Ref:	Attached
Addenda:	None

Proposal Total.....	\$60,772.00
----------------------------	--------------------

SCOPE OF WORK:

Provide all Labor, Materials, Tools, & Equipment to perform the work as described for the Walnut Sewage Lift Station Rebuild project. For a detailed list of item quantities included by this proposal please see the attached bid breakdown of items. Descriptions of the items provided by this proposal are as follows:

➤ Lift Station Wet Well:

- Remove existing submersible pumps, provide and install (2) new 4" HOMA AMS436-230, 3.8 HP pumps and discharge elbows. **New HOMA pumps lead time for procurement is estimated at 2-3 weeks after approved submittals and placement of order**
- Remove and replace existing 4" discharge piping with new 4" Ductile Iron discharge piping and fittings. All new hardware to be Stainless Steel
- Remove and replace existing slide rails, brackets, hangers, etc. All new materials and hardware to be Stainless Steel
- Install new submersible pressure transducer, backup pump control floats, cables, wires, and brackets

➤ Lift Station Electrical:

- Remove existing Pump Control Panel, provide and install new Pump Control Panel supplied by Bogie's Pump Systems and manufactured by Guardian Controls per project specifications. **New Control Panel procurement is estimated at 4-6 weeks after approved submittals and placement of order.**
- Terminate new pumps cables, new pump float cables, and power service cables in new Pump Control Panel. **Wires, cables, and terminations associated with integrating the City's SCADA communications system with the new Control Panel is excluded.**

- Install new cables in the City's existing underground electrical conduit system from the wet well to the Control Panel location to install new pump motor power, sensor, and control cables. **If the City's underground conduit system provides insufficient capacity for new cables, new conduits may need to be installed. The cost of installing new conduits are not included in this proposal. If new underground conduits need to be installed, R.L. Friend Construction will work jointly with the City to reduce the costs of installation, however additional costs may apply.**

➤ **Miscellaneous Items**

- Traffic Control: Provide, maintain, and install all traffic control devices to safely detour vehicular and pedestrian traffic around the work area during construction activities. Traffic Control to include road closures and detours.
- Storm Water Bypass/Flow Control: Provide, maintain, and install items to safely and adequately control or inhibit the flows of existing Sanitary Sewage from entering the Lift Station during working hours.
- Mobilization, Layout, Coordination, & De-mobilization: Provide all resources to perform the work as described above.

EXCLUSIONS & CONDITIONS

*** Please review these terms carefully before accepting this proposal. ***

1. All costs associated with permits and procuring permits have been excluded.
2. Payment and Performance Bond costs are excluded in this proposal.
3. Product submittals for the major items/materials associated with the work described by this proposal are included.
4. **The costs for this project were prepared prior to the U.S. Trade Commission's enforcement of tariffs against Chinese imported products, goods, and services. The cost of some items included by this project, namely Ductile Iron pipe, fittings, and valves, may be impacted due to these tariffs. This may result in increased costs for these items.**
5. Traffic Control plans prepared and stamped by a registered engineer are not included.
6. All costs associated with initial soils compaction testing is excluded. It is assumed the service of a qualified geotechnical testing firm will be employed by the Owner or GC and the costs of the first round of all tests will covered by the Owner/GC.
7. It is assumed that general construction water will be onsite, available, and within a reasonable distance (200 ft.) from the work area.
8. It is assumed the use of construction water will be available at no charge throughout the course of this project.
9. This proposal provides for (1) mobilization and (1) demobilization. Additional mobilizations/demobilizations will incur additional charges.
10. All work is to be performed during normal business hours 7:00 am to 6:00 pm, Monday – Saturday. If these working hours are restricted for any reason RTC CM, Inc. reserves the right to amend the costs associated with this proposal.

PAYMENT TERMS

Monthly progress payments will be submitted to the General Contractor based on percentage of work completed by RLFC, Inc. Payment terms are NET 30 from the date RLFC, Inc. invoice is submitted to client. Late payments will be subject to a 1.5% per month service charge or the maximum amount allowed by State and Federal Law.

CANCELLATION POLICY

Please be aware that R.L. Friend Construction, Inc. maintains a strict policy regarding cancellations and payments in regards to proposals and services of this nature. Once executed, if the client choses to terminate or cancel the terms of this proposal at any time, all monies or payments received by R.L. Friend Construction, Inc. will be considered non-refundable and will not be returned. In addition, the client will remain directly responsible for the costs of all services provided yet unbilled prior to the time of cancellation.

PRIVICY STATEMENT

The contents of this proposal are intended strictly for the sole use of the client identified in the first page of this proposal. R.L. Friend Construction, Inc. considers the information provided by this proposal to be sensitive in nature. We respectfully request that no part of this document is shared or transferred with outside persons, companies, or organizations.

DISCLAIMER

While every attempt has been made on the part R.L. Friend Construction, Inc. to provide the client with a complete and accurate service based on the terms of this proposal, the level of accuracy and acceptance of the information provided by R.L. Friend Construction, Inc. must be determined solely by the client.

If you have any questions or concerns regarding the contents of this proposal, please feel free to contact me at any time. If you would like to accept the terms of this proposal, please sign, date, and return this document at your earliest convenience.

Thank you for the opportunity to provide you with this proposal.

Print Name

Owner/Company Name

Sign Name

Date Accepted

Thank you,

Robert Friend

Project Manager & Estimator
Direct: 209.389.3335
Mobile: 209.261.8814
Email: robert@rtccons.com

R.L. FRIEND CONSTRUCTION, INC.

Serving California's Bay Area & Central Valley
DIR #100009998
CSLB License #984766

STAFF REPORT

AGENDA ITEM: Resolution to Award a contract to Loprest to convert the existing arsenic adsorption treatment process at Well #16 to an oxidation filtration process.

MEETING DATE: November 19, 2019

PREPARED BY: Alfonso Manrique, Alternate City Engineer

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

City Council to award a contract to Loprest to convert the existing arsenic adsorption treatment process at Well #16 to an oxidation filtration process.

BACKGROUND:

The groundwater produced by Well No. 16 contains an arsenic concentration of approximately 20 ppb which is in excess of the State of California Maximum Contaminant Level (MCL) of 10 ppb. Well #16 utilizes a filtration system to reduce arsenic concentrations to below 10 ppb. The treatment system at Well #16 utilizes an adsorptive media to remove Arsenic from the water. Adsorptive medias have limited adsorption capacity and must be changed out when exhausted.

The current adsorptive media is Bayoxide® E33 and it was installed in November of 2018. The media is nearing its adsorption capacity and it is anticipated that would be completely exhausted in the first quarter of 2020.

The City is planning to convert the current adsorption treatment process to an oxidation/filtration process during the Well#16 and #14 centralized Treatment Project. However, it appears that the media will be exhausted before that contract is awarded. For that reason, the staff would like to separate the conversion of the treatment process from the larger TCP project and award that separately to Loprest. By doing so, the conversion can be completed ahead of the media being exhausted and the City would not have to incur the cost of another media change out (around \$120,000).

DISCUSSION:

The City has received a proposal from Loprest for the conversion of the treatment process. Loprest is the supplier of the treatment processes at Well #13 and Well #17. Operations staff is familiar with the operation of the Loprest Oxidation/Filtration systems and it is recommended that any future system are standardized around Loprest to maintain consistency throughout the City.

Loprest's proposed cost to convert the arsenic treatment system is \$190,905. The State has confirmed that the conversion of the treatment process is an eligible expense under the current DWSRF construction funding agreement. If the conversion is separated, the scope of the larger project would be reduced by the same amount.

FISCAL IMPACT:

The financial impact of the media replacement is estimated to be \$190,905. Funds for the replacement of the media will come from the Water Operations Fund and be reimbursed by the SWRCB through the current funding agreement for Well #16.

ATTACHMENTS:

1. Resolution 2019-_____ to award the conversion of the existing arsenic adsorption treatment process to an oxidation/filtration process to Loprest.
2. Loprest Proposal.

RESOLUTION NO. 2019-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON AWARDING A CONTRACT TO ADEGE WATER TECHNOLOGIES, INC. TO CONVERT THE EXISTING ARSENIC ADSORPTION TREATMENT PROCESS AT WELL #16 INTO AN OXIDATION/FILTRATION TREATMENT PROCESS.

WHEREAS, the groundwater produced by Well No. 16 contains arsenic in excess of the State's MCL of 10 µg/l; and

WHEREAS, Well No. 16 has an arsenic removal treatment system that utilizes an adsorption media; and

WHEREAS, the existing media was installed in November 2018 and the adsorption capacity of the media is almost depleted; and

WHEREAS, maintaining Well No. 16 in service is critical, especially during the summer months; and

WHEREAS, the City is planning to convert the treatment process to an oxidation/filtration process as part of the centralized TCP treatment project; and

WHEREAS, the City separating the conversion from the Centralized TCP Treatment project will expedite its completion ahead of the media being exhausted, saving the City the cost of a media replacement; and

WHEREAS, the City has received a proposal from Loprest to do the conversion for \$190,905; and

WHEREAS, Loprest is the manufacturer of the City's arsenic removal treatment systems at Well #13 and Well #17; and

WHEREAS, the City recognized the value of standardizing treatment processes throughout the City;

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

Section 1. The above recitals are true and correct findings of the Livingston City Council.

Section 2. The City Manager is hereby authorized and directed to execute an agreement with Loprest for \$190,905.00.

Section 4. This Resolution shall take effect from and after the date of its adoption.

Passed and adopted this 19th day of November, 2019, 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 19th day of November 2019.

Antonio Silva, City Clerk
of the City of Livingston



QUOTATION

Quote # 19-130

To: CITY OF LIVINGSTON, CA
c/o: AM CONSULTING ENGINEERS
7545 N. DEL MAR #201, FRESNO, CA
Attention: ALFONSO MANRIQUE
Phone: 559/288-9172
Email: ALFONSO.MANRIQUE@AM-CE.COM
Copy: JEFF FREY

Date : 10/29/19

Your Inquiry: LIVINGSTON, CITY OF
1300 GPM IRON, MANGANESE & ARSENIC
GROUNDWATER TREATMENT FACILITY
WELL 16 CONVERSION

We are pleased to quote, subject to standard terms and conditions, the following :

- 3 LOTS FILTER MEDIA, 18" GREENSAND WITH 12" ANTHRACITE AND 9" SUPPORT GRAVEL
- 1 LOT REMOVE AND DISPOSE OF OLD E33 MEDIA, APPROX. 170 CF EACH TANK
- 1 LOT INSTALLATION, SCRAPING AND START-UP OF THREE EXISTING FILTERS WITH NEW MEDIA ABOVE. INCLUDES RINSE TO QUALITY TESTING.
- 1 EACH FERRIC CHLORIDE PUMP (PROMINENT PUMP ONLY NO ACCESSORIES)
- 1 EACH NEW FILTER CONTROL PANEL FOR AUTOMATIC FILTER VALVE OPERATION INCLUDING:
 - MICROLOGIX PLC
 - AUTOMATION DIRECT 10" OIT
 - CONTROL OF 4 FILTERS WITH ELECTRIC VALVES (5 EACH)
 - CONTROL OF 3 CHEMICAL FEED SYSTEMS
 - CONTROL OF BACKWASH RECLAIM SYSTEM
 - GAC FLOW MONITORING (4)
 - BLENDED WATER FLOW MONITORING
 - REMOTE MODEM HARDWARE (NO ACTIVATION)
- 1 LOT REMOVAL OF EXISTING AND INSTALLATION OF NEW FILTER CP ABOVE
- 1 LOT START-UP AND TESTING OF NEW CP. INCLUDES O&M MANUALS AND OPERATOR TRAINING.

PRICE: \$ 178,000.00
7-1/4% TAX: \$ 12,905.00
FREIGHT: INCLUDED
TOTAL: \$ 190,905.00

Taxable: ADDITIONAL, AS APPLICABLE
Freight: INCLUDED
FOB: JOBSITE

Quote Firm: 30 DAYS
Terms: PROGRESS PAYMENTS

Shipment can be made : *** SIX WEEKS ***
after receipt of your order and complete design information or approval of prints, if required.

Randy L. Richey
Randy L. Richey

STAFF REPORT

AGENDA ITEM: Resolution Approving the Necessary Budget Amendments for Payments Under a Settlement Agreement Between the City and Livingston 75, L.P., Related to the Country Villas Development.

MEETING DATE: November 19, 2019

PREPARED BY: Jose M. Sanchez, City Attorney
Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution ____-2019 Approving the Necessary Budget Amendments for Payments Under a Settlement Agreement between the City and Livingston 75, L.P., related to the Country Villas Development.

BACKGROUND AND DISCUSSION:

The City of Livingston and Livingston 75, L.P (“Livingston 75”) are parties to an action currently pending in the California Superior Court for the County of Merced, Case No. 19CV-00930, Livingston 75, L.P. v. City of Livingston (“Subject Action”). Livingston 75 alleges that it is the successor-in-interest to certain contracts entered into by City and Livingston 75's predecessors-in-interest, Dunmore Country Villas, LLC, related to Country Villas Unit 4 Subdivision. Livingston 75 contends that it is entitled to certain fee credits and reimbursements under the Subdivision Improvement Agreement and the Development Agreement between the City and Dunmore Country Villas, LLC.

The City and Livingston 75 entered into a Settlement Agreement to resolve the litigation in order to avoid the cost and uncertainty of litigation and to provide for a complete and full mutual release and discharge of all claims which are, or might have been, the subject matter of litigation. In agreeing to enter into the Settlement Agreement, the City and Livingston 75 are not admitting liability or any wrongdoing, but are entering into the Agreement to avoid the time and expense associated with the litigation.

Budget amendments are necessary to make certain payments under the Settlement Agreement. The Agreement requires the City to pay Livingston 75 a sum of \$350,000 within 21 days of entering into the Agreement. It also requires the City to pay Livingston 75 the total amount of all water connection fees paid by Bright Development Company for its development of Country Villas Unit 4 Subdivision (currently \$1,771 per lot). The City is also required to pay Livingston 75 the total amount of all Park-In-Lieu fees paid by Bright Development Company (currently \$576 per lot). Future payments by Bright Development Company of these impact fees will be transferred to Livingston 75 in monthly installments. There are 64 lots pertaining to Bright’s Development.

FISCAL IMPACT:

The attached Resolution will authorize the City Manager and Finance Director to make the necessary budget amendments for payments Under a Settlement Agreement between the City and Livingston 75, L.P., related to the Country Villas Development. This will result in \$350,000 in general funds, approximately \$113,344 in water connection fees, and \$36,864 in Park-In-Lieu fees. Any impact fees not

currently collected will be paid to Livingston 75 on a monthly basis as received by Bright Development Company.

ATTACHMENTS:

1. Resolution Approving the Necessary Budget Amendments for Payments Under a Settlement Agreement between the City and Livingston 75, L.P., related to the Country Villas Development.

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RESOLUTION NO. 2019-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
APPROVING THE NECESSARY BUDGET AMENDMENTS FOR PAYMENTS
UNDER A SETTLEMENT AGREEMENT BETWEEN THE CITY AND
LIVINGSTON 75, L.P., RELATED TO THE COUNTRY VILLAS DEVELOPMENT**

WHEREAS, the City of Livingston (“City”) and Livingston 75, L.P (“Livingston 75”) are parties to an action currently pending in the California Superior Court for the County of Merced, Case No. 19CV-00930, Livingston 75, L.P. v. City of Livingston; and

WHEREAS, Livingston 75 alleges that it is the successor-in-interest to certain contracts entered into by City and Livingston 75's predecessors-in-interest, Dunmore Country Villas, LLC, related to Country Villas Unit 4 Subdivision. Livingston 75 contends that it is entitled to certain fee credits and reimbursements under the Subdivision Improvement Agreement and the Development Agreement between the City and Dunmore Country Villas, LLC; and

WHEREAS, the City and Livingston 75 entered into a Settlement Agreement to resolve the litigation in order to avoid the cost and uncertainty of litigation and to provide for a complete and full mutual release and discharge of all claims which are, or might have been, the subject matter of litigation. In agreeing to enter into the Settlement Agreement, the City and Livingston 75 are not admitting liability or any wrongdoing, but are entering into the Agreement to avoid the time and expense associated with the litigation; and

WHEREAS, budget amendments are necessary to make certain payments under the Settlement Agreement. The Agreement requires the City to pay Livingston 75 a sum of Three Hundred Fifty Thousand Dollars (\$350,000) within twenty-one (21) days of entering into the Agreement. It also requires the City to pay Livingston 75 the total amount of all water connection fees paid by Bright Development Company for its development of Country Villas Unit 4 Subdivision (currently One Thousand Seven Hundred Seventy-Seven Dollars (\$1,771) per lot). The City is also required to pay Livingston 75 the total amount of all Park-In-Lieu fees paid by Bright Development Company (currently Five Hundred Seventy-Six Dollars (\$576) per lot). Future payments by Bright Development Company of these impact fees will be transferred to Livingston 75 in monthly installments. There are sixty-four (64) lots pertaining to Bright’s Development; and

WHEREAS, this Resolution will authorize the City Manager and Finance Director to make the necessary budget amendments for payments under the Settlement Agreement.

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

1. The City Manager and Finance Director are authorized to make all necessary budget amendments for payments under the Settlement Agreement between the City and Livingston 75, L.P., related to the Country Villas Development.
2. The City Council approves the necessary budget amendments for payments under the Settlement Agreement between the City and Livingston 75, L.P., related to the Country Villas Development.

Passed and adopted this 19th day of November, 2019, 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 19th day of November, 2019.

Antonio Silva, City Clerk
of the City of Livingston

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