



CITY COUNCIL REGULAR MEETING AGENDA SEPTEMBER 15, 2020

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

NOTICE: IN ORDER TO MINIMIZE THE SPREAD OF THE COVID-19 VIRUS, THIS MEETING WILL BE CONDUCTED PURSUANT TO THE PROVISIONS OF THE GOVERNOR'S EXECUTIVE ORDER N-29-20, WHICH SUSPENDED CERTAIN REQUIREMENTS OF THE BROWN ACT.

THIS MEETING WILL NOT BE PHYSICALLY OPEN TO THE PUBLIC. ALL MEMBERS OF THE PUBLIC MAY PARTICIPATE IN THE MEETING VIA TELECONFERENCE BY CALLING (605) 468-8002, ACCESS CODE NUMBER 156811# AND WILL BE GIVEN THE OPPORTUNITY TO PROVIDE PUBLIC COMMENT.

ADDITIONALLY, THE MEETING WILL BE STREAMED ON YOUTUBE LIVE

https://www.youtube.com/channel/UCB_ZmQZIHlH-ECEPZ2VwZq

(Some Councilmembers may be participating in the meeting remotely via teleconferencing consistent with the Governor's Executive Order N-29-20.)

Notice is hereby given that the City Council will hold a Regular Meeting on September 15, 2020, at the City Council Chambers, 1416 C Street, Livingston, California or conducted pursuant to the provisions of the Governor's Executive Order N-29-20. Assistance will be provided to those requiring accommodations for disabilities in compliance with the Americans with Disabilities Act of 1990. Persons requesting accommodation 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 by email if requested. 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 or the Successor Agency to the Redevelopment Agency of the City of Livingston may be held in accordance with state law which may include, but is not limited to, the following types of items: personnel matters, labor negotiations, security matters, providing instructions to real property negotiators, conference with legal counsel regarding pending litigation. The Closed Session will be held in the City Council Chambers located at 1416 C Street, Livingston, California. Any public comment on Closed Session items will be taken before the Closed Session. Any required announcements or discussion of Closed Session items or actions following the Closed Session will be made in the City Council Chambers, 1416 C Street, Livingston, California.

3. Public Employee **Performance Evaluation**
(Government Code Section 54957)
Title: **City Manager**
4. Public Employee **Performance Evaluation**
(Government Code Section 54957)
Title: **City Attorney**
5. **Labor Negotiations**
(Government Code Section 54957.6)
Labor Negotiator: **City Attorney**
Unrepresented City Employee: City Manager

REGULAR MEETING

CALL TO ORDER

Next Resolution No.: 2020-55
Next Ordinance No.: 643

Pledge of Allegiance.

Moment of Silence – First Responders and Military Members.

Roll Call.

Closed Session Announcements.

Changes to the Agenda.

AWARDS, PRESENTATIONS, PROCLAMATIONS

1. **Proclamation Declaring September 6, 2020 as “Jaswant Singh Khalra Day”.**

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

2. Public Hearing- Resolution Approving an **Application for Funding and the Execution of a Grant Agreement and any Amendments Thereto from the 2020 Community Development Block Grant Program-Coronavirus Response Round 1** (CDBG-C1) NOFA dated June 5, 2020.

CITIZEN COMMENTS

MEMBERS OF THE PUBLIC WISHING TO ADDRESS THE CITY COUNCIL WILL BE GIVEN THE SAME TIME ALLOTMENT FOR COMMENTS (3 MINUTES) AS NORMALLY ALLOWED FOR MEETINGS SUBJECT TO THE PROVISIONS OF EXECUTIVE ORDER N-29-20

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.

3. Approval of Warrant Register Dated September 10, 2020.
4. Approval of **Minutes of Meeting Held on July 21, 2020.**
5. Approval of **Minutes of Meeting Held on August 18, 2020.**
6. Resolution **Amending the City of Livingston Conflict of Interest Code** and Accepting Biennial Notice.
7. Resolution **Approving \$132,000 Loan to Castle Assets LLC Regarding the Sale of Property Located Near the Southwest Corner of Olive Avenue and North Main Street (APN: 024-011-016)**

DISCUSSION AND POTENTIAL ACTION ITEMS

8. Livingston 2040 General Plan Project Status Report.

ADJOURNMENT

PROCLAMATION

Jaswant Singh Khalra Day

September 6, 2020

WHEREAS, Jaswant Singh Khalra was a highly respected leader within the Sikh community and beyond; and was a strong advocate for the democratic and human rights and all people; and

WHEREAS, Jaswant Singh Khalra documented human rights abuse and fought for the dignity of all that had their humanity trampled by the Indian Government; and

WHEREAS, the City of Livingston is proud of its Sikh community and is home to broad service organizations such as the Guru Nanak Sikh Mission, Gurdwara Sahib Livingston, and the Jakara Movement that are committed to social justice for all; and

WHEREAS, September 6th is recognized by Sikhs and human rights supporters across the world as the date of the kidnapping and murder of Jaswant Singh Khalra in 1995.

NOW, THEREFORE, BE IT RESOLVED, I, Gurpal Samra, Mayor of the City of Livingston, on behalf of City Council, do recognize September 6, 2020, as "Jaswant Singh Khalra Day" and encourage all Californians to afford the opportunity to better understand, recognize, and appreciate the rich history of Sikh Americans.

DATE: September 15, 2020

Gurpal Samra, Mayor
of the City of Livingston

STAFF REPORT

AGENDA ITEM: Public Hearing – Resolution Approving an Application for Funding and the Execution of A Grant Agreement and Any Amendments Thereto From the 2020 Community Development Block Grant Program-Coronavirus Response Round 1 (CDBG-C1) NOFA dated June 5, 2020

MEETING DATE: September 15, 2020

PREPARED BY: Jose Antonio Ramirez, City Manager

REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Council adopt a Resolution approving an application for funding and the execution of a grant agreement and any amendments thereto from the 2020 Community Development Block Grant Program-Coronavirus Response Round 1 (CDBG-C1) NOFA dated June 5, 2020.

BACKGROUND:

CDBG Program regulations require that the City conduct a public hearing on all CDBG-related matters to provide for and encourage citizen participation, particularly by low and moderate income persons who reside in areas in which CDBG funds are used. Therefore, when the public hearing is opened, the public will be invited to comment on the City's proposed submittal of a 2020 CDBG Coronavirus Response Round 1 (CDBG-CV1) Grant application and to make their comments known on the proposed activities.

A public notice was published in the September 10, 2020, issue of the Merced Sun-Star and posted in at regular locations throughout the City notifying the public of this public hearing.

On June 5, 2020, HCD released a NOFA announcing the availability of CDBG-CV1 Program funds of approximately \$18.7 million in new CDBG coronavirus response round1 federal funds authorized by the Coronavirus Aide, Relief, and Economic Security (CARES) Act. Applications are due on September 21, 2020.

CDBG-CV1 NOFA provides funding ONLY for the following activities: Assistance to businesses and microenterprises impact by COVID-19 stay-at-home orders and shut-downs, Public Service related to COVID-19 support, Facility improvements related to COVID-19 healthcare and homeless housing needs, Acquisition of real property to be used for the treatment or recovery of infectious diseases in response to COVID-19. Funds are provided as non-competitive, and provided as an allocation to non-entitlement jurisdictions. The City of Livingston's allocation under the CDBG-CV1 NOFA is \$91,159 which included administrative funds.

DISCUSSION:

The City proposes to apply for CDBG-CV-1 funds to provide a Subsistence Payment Program to income eligible households in need of city utility assistance. A resolution is attached for your consideration, which approves submittal of a 2020 CDBG-CV1 Program application for up to \$91,159 as follows:

Subsistence Payments	\$91,159
General Administration (up to 17% of activity funds awarded)	<hr/>
TOTAL:	\$91,159

When the Public Hearing is opened, citizens are encouraged to ask questions and/or comment on the proposed activities/application or on any aspect of the CDBG Program. Citizens are also invited to submit written comments to the City or to review information on the City’s CDBG Program at City Hall, 1416 “C” Street, Livingston, CA 95334. Write or contact Monica Cisneros, at the same address.

RECOMMENDATION:

1. Open the public hearing to accept comments on the City’s proposed submittal of an application in response to the 2020 State Community Development Block Grant (CDBG) Notice of Funding Availability (NOFA), and to solicit citizen input.
2. Adopt Resolution No. 2020-_____ and thereby:
 - a. Review and approve an application for up to \$91,159 under the NOFA for the following eligible activities:

Subsistence Payments	\$91,159
General Administration (up to 17% of activity funds awarded)	<hr/>
TOTAL:	\$91,159
 - b. Determine that federal Citizen Participation requirements were met during the development of the application.
 - c. Authorize and direct the City Manager, or designees, to enter into and sign the grant agreement and any subsequent amendments with the State of California for the purposes of the grant.
 - d. If the application is approved, authorize the City Manager, or designees, to transfer or modify budget amounts and activities as necessary to fully expend CDBG Program funds and to execute loan documents, Funds Requests, and other required reporting forms.

FISCAL IMPACT:

The cost for preparation of the CDBG application by Self-Help Enterprises is \$2,500.

ATTACHMENTS:

1. Resolution 2020-_____

RESOLUTION NO. 2020-

A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM- CORONAVIRUS RESPONSE ROUND 1 (CDBG-CV1) NOFA DATED JUNE 5, 2020

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

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$91,159 for the following CDBG-CV1 activities, pursuant to the June 2020 CDBG-CV1 NOFA:

Subsistence Payments	\$91,159
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SECTION 2:

The City hereby approves the use of Program Income in an amount not to exceed \$100,000 for the CDBG-CV1 activities described in Section 1.

SECTION 3:

The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

SECTION 4:

The City hereby authorizes and directs the City Manager, or designee, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

SECTION 5:

If an application is approved, the City Manager, or designee, is authorized to enter into, execute and deliver the grant agreement (*i.e.*, Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

SECTION 6:

If an application is approved, the City Manager, or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

Passed and adopted this 15th day of September, 2020, by the following vote:

AYES:

ABSENT:

NOES:

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 15th day of September, 2020.

Monica Cisneros, Deputy City Clerk
of the City of Livingston

STAFF REPORT

AGENDA ITEM: Approval of Warrant Register dated September 10, 2020
MEETING DATE: September 15, 2020
PREPARED BY: Nancy Fuentes, Sr. Account Clerk
REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Approve warrant register dated September 10, 2020

DISCUSSION:

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

August 28, 2020- September 10, 2020

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

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

GENERAL WARRANTS.....	\$ 278,893.96	3145-3215
PAYROLL/WIRE WARRANTS.....	\$ 274,807.87	1373-1379
TOTAL WARRANTS.....	\$ 553,701.83	

ATTACHMENTS:

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

Accounts Payable

Checks by Date - Detail by Check Date

User: nfuertes
 Printed: 9/10/2020 4:29 PM



City of Livingston
 1416 C Street
 Livingston, CA 95334

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount	
3145	452	A-1-A/Preston's Lock Shop	09/10/2020		
	24339	Keys for Police		16.24	
	24342	Keys for Police		22.73	
Total for Check Number 3145:				38.97	
3146	289	Able Ribbon Technology, INC.	09/10/2020		
	187958	Toner Cartridges		326.04	
Total for Check Number 3146:				326.04	
3147	251	ABS Direct, Inc.	09/10/2020		
	124330	Utility Statements and Flyers for Aug. Covid-19		270.88	
	124330	Utility Statements and Flyers for Aug. Covid-19		221.13	
	124330	Utility Statements and Flyers for Aug. Covid-19		270.87	
	124330	Utility Statements and Flyers for Aug. Covid-19		142.40	
	124330	Utility Statements and Flyers for Aug. Covid-19		270.89	
Total for Check Number 3147:				1,176.17	
3148	451	Alert-O-Lite, Inc	09/10/2020		
	0070910-IN	Red Paint- City Wide Painting Red Curbs		897.02	
Total for Check Number 3148:				897.02	
3149	250	Alhambra	09/10/2020		
	14663340 082120	Drinking Water Services for PW 07/23/20 & 08/1		176.74	
Total for Check Number 3149:				176.74	
3150	453	Allied West Printing	09/10/2020		
	51224	Chief Business Cards & Traffic Flyers		302.99	
Total for Check Number 3150:				302.99	
3151	290	All-Phase Electric Supply Co.	09/10/2020		
	4447-660176	Varnish Yellow taped & 600 V fuse DWWTP Re		177.00	
	447-659964	500V Fuse DWWTP		125.74	
Total for Check Number 3151:				302.74	
3152	252	Allways Towing	09/10/2020		
	059118	Evidence Vehicle Tow- Case #L20070676		180.00	
Total for Check Number 3152:				180.00	
3153	396	American Fidelity Assurance	09/10/2020		
		PR Batch 00008.08.2020 AFA Pre Tax		PR Batch 00008.08.2020 AFA	659.22
		PR Batch 00008.08.2020 AFA After Tax		PR Batch 00008.08.2020 AFA	1,447.64
		PR Batch 00022.08.2020 AFA After Tax		PR Batch 00022.08.2020 AFA	1,447.64
		PR Batch 00022.08.2020 AFA Pre Tax		PR Batch 00022.08.2020 AFA	659.22

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	D187976	Aug 2020		108.62
			Total for Check Number 3153:	4,322.34
3154	397	American Fidelity Assurance Company PR Batch 00022.08.2020 Health FSA	09/10/2020 PR Batch 00022.08.2020 Hea	383.29
			Total for Check Number 3154:	383.29
3155	UB*01918	JOSE A. & MARISSA AMEZCUA Refund Check 106861-000, 2391 PEACH AVEI Refund Check 106861-000, 2391 PEACH AVEI Refund Check 106861-000, 2391 PEACH AVEI	09/10/2020	74.25 65.40 35.35
			Total for Check Number 3155:	175.00
3156	444 6219085263	AutoZone Tail Light converter for Sewer dept	09/10/2020	17.49
			Total for Check Number 3156:	17.49
3157	454 963697	Backflow Apparatus & Valve Co. New Back Flow @ Joseph Gallo Park Drinking `	09/10/2020	629.91
			Total for Check Number 3157:	629.91
3158	417 BPI61442 BPI70156 BPI70157 BPI70158 BPI75697 BPI75698	Brenntag Pacific, Inc. Ferric Chloride for water dept Ferric Chloride for water dept Ferric Chloride for water dept Ferric Chloride for water dept Ferric Chloride for water dept Ferric Chloride for water dept	09/10/2020	1,608.73 971.52 955.09 1,499.62 1,035.21 1,002.18
			Total for Check Number 3158:	7,072.35
3159	193 AD15894 AD15896 AD16105 AD16340 AD16847 AD17341 AD17396 AD17397 AD17400	BSK Associates Arsenic, CA DW ICPMS Arsenic, CA DW ICPMS QUANTI- TRAY 2000 Total Coliform & E. Coli Arsenic, CA DW ICPMS TCP low level Quanti-Tray 2000 Total Coliform & E. Coli Sam Arsenic, CA DW ICPMS Arsenic, CA DW ICPMS Arsenic, CA DW ICPMS	09/10/2020	40.00 80.00 150.00 80.00 1,050.00 150.00 40.00 40.00 40.00
			Total for Check Number 3159:	1,670.00
3160	168 2153621 2154036 2155105	Calaveras Materials, Inc. Briarwood Hot Mix Project (Measure V) Briarwood Hot Mix Project (Measure V) Briarwood Hot Mix Project (Measure V)	09/10/2020	615.28 467.64 385.78
			Total for Check Number 3160:	1,468.70
3161	418 144280	Central Valley Concrete Prusso Sidewalk curb & Gutter replacement	09/10/2020	863.62
			Total for Check Number 3161:	863.62
3162	291	City of Livingston c/o L & L District Irrigati	09/10/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
82020		UB Billing for August 2020 Ark Park		148.77
82020		UB Billing for August 2020 Fred Worden		4.39
82020		UB Billing for August 2020 Ark Park		87.40
82020		UB Billing for August 2020 Max Foster		5.96
82020		UB Billing for August 2020 Singh Park		16.62
82020		UB Billing for August 2020 Don Meyer		54.56
82020		UB Billing for August 2020 Z16 Island Winton I		92.56
82020		UB Billing for August 2020 420 Main St		166.43
82020		UB Billing for August 2020 Max Foster		0.83
82020		UB Billing for August 2020 Irrig winton prk isla		80.43
82020		UB Billing for August 2020 Peach/2nd sew lift s		28.18
82020		UB Billing for August 2020 Z13 Peach and Palau		58.01
82020		UB Billing for August 2020 Ark Park		17.80
82020		UB Billing for August 2020 Don Meyer		26.53
82020		UB Billing for August 2020 Joseph Gallo		479.97
82020		UB Billing for August 2020 Joseph Gallo		128.11
82020		UB Billing for August 2020 Max Foster		13.69
82020		UB Billing for August 2020 Singh Park		2.02
82020		UB Billing for August 2020 Max Foster		8.08
82020		UB Billing for August 2020 Max Foster		16.70
82020		UB Billing for August 2020 Singh Park		24.73
82020		UB Billing for August 2020 Council Chambers		72.02
82020		UB Billing for August 2020 Don Meyer		3.37
82020		UB Billing for August 2020 Ark Park		93.06
82020		UB Billing for August 2020 Memorial Park		2,820.44
82020		UB Billing for August 2020 Childcare center		274.61
82020		UB Billing for August 2020 Don Meyer		87.26
82020		UB Billing for August 2020 Singh Park		47.17
82020		UB Billing for August 2020 Joseph Gallo		247.78
82020		UB Billing for August 2020 Singh Park		7.27
82020		UB Billing for August 2020 Joseph Gallo		263.41
82020		UB Billing for August 2020 City Hall		60.94
82020		UB Billing for August 2020 APE Across from M		242.50
82020		UB Billing for August 2020 Musuem		72.02
82020		UB Billing for August 2020 Don Meyer		8.57
82020		UB Billing for August 2020 Max Foster		10.17
82020		UB Billing for August 2020 Fire Dept		28.18
82020		UB Billing for August 2020 Singh Park		33.42
82020		UB Billing for August 2020 Singh Park		20.91
82020		UB Billing for August 2020 Don Meyer		73.72
82020		UB Billing for August 2020 City Hall		93.75
82020		UB Billing for August 2020 Max Foster		8.60
82020		UB Billing for August 2020 Max Foster		1.60
82020		UB Billing for August 2020 Fred Worden		3.33
82020		UB Billing for August 2020 Ark Park		73.99
82020		UB Billing for August 2020 Singh Park		3.88
82020		UB Billing for August 2020 Max Foster		0.87
82020		UB Billing for August 2020 Joseph Gallo		171.68
82020		UB Billing for August 2020 Singh Park		374.41
82020		UB Billing for August 2020 Ark Park		200.60
82020		UB Billing for August 2020 Max Foster		18.54
82020		UB Billing for August 2020 Don Meyer		51.32
82020		UB Billing for August 2020 Max Foster		6.84
82020		UB Billing for August 2020 Don Meyer		99.41
82020		UB Billing for August 2020 Don Meyer		104.05
82020		UB Billing for August 2020 Don Meyer		46.12
82020		UB Billing for August 2020 Don Meyer		36.67
82020		UB Billing for August 2020 Fred Worden		98.19
82020		UB Billing for August 2020 Fred Worden		26.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
82020		UB Billing for August 2020 Don Meyer		4.45
82020		UB Billing for August 2020 Singh Park		14.48
82020		UB Billing for August 2020 Z16 Island on Wintc		182.48
82020		UB Billing for August 2020 Z14 Walnut and Ald		79.99
82020		UB Billing for August 2020 Max Foster		6.63
82020		UB Billing for August 2020 Lanscape of Robin		1,157.81
82020		UB Billing for August 2020 Narada Sew Lift		28.18
82020		UB Billing for August 2020 Ark Park		53.54
82020		UB Billing for August 2020 Max Foster		2.99
82020		UB Billing for August 2020 Fred Worden		15.83
82020		UB Billing for August 2020 Max Foster		9.57
82020		UB Billing for August 2020 Z 15 Lilac Ave		95.78
82020		UB Billing for August 2020 Singh Park		19.63
82020		UB Billing for August 2020 Z13b Winton and Ki		158.93
82020		UB Billing for August 2020 Ark Park		17.29
82020		UB Billing for August 2020 Fred Worden		50.69
82020		UB Billing for August 2020 Joseph Gallo		21.48
82020		UB Billing for August 2020 Singh Park		40.59
82020		UB Billing for August 2020 Fred Worden		72.82
82020		UB Billing for August 2020 Joseph Gallo		22.40
82020		UB Billing for August 2020 Ark Park		1,666.52
82020		UB Billing for August 2020 620 Main st		241.71
82020		UB Billing for August 2020 Ark Park		71.75
82020		UB Billing for August 2020 Joseph Gallo		16.29
82020		UB Billing for August 2020 Don Meyer		16.03
82020		UB Billing for August 2020 Ark Park		209.97
82020		UB Billing for August 2020 Corp Yard		49.47
82020		UB Billing for August 2020 Fred Worden		42.78
82020		UB Billing for August 2020 Ark Park		110.09
82020		UB Billing for August 2020 Joseph Gallo		41.37
82020		UB Billing for August 2020 Lil Guys field		72.02
82020		UB Billing for August 2020 Z13b Peach Ave & V		282.53
82020		UB Billing for August 2020 Don Meyer		8.82
82020		UB Billing for August 2020 Joseph Gallo		432.32
82020		UB Billing for August 2020 Lil Guys Park		287.46
82020		UB Billing for August 2020 Max Foster		0.63
82020		UB Billing for August 2020 Don Meyer		43.31
82020		UB Billing for August 2020 Joseph Gallo		42.58
82020		UB Billing for August 2020 Fred Worden		45.55
82020		UB Billing for August 2020 Fred Worden		4.58
82020		UB Billing for August 2020 Singh Park		45.07
82020		UB Billing for August 2020 Singh Park		1.53
82020		UB Billing for August 2020 Don Meyer		4.64
82020		UB Billing for August 2020 Ark Park		6.81
82020		UB Billing for August 2020 Corp Yard		48.02
82020		UB Billing for August 2020 Z16 Winton Pkwy n		116.54
82020		UB Billing for August 2020 Joseph Gallo		443.05
82020		UB Billing for August 2020 Singh Park		23.27
82020		UB Billing for August 2020 Corp Yard		48.02
82020		UB Billing for August 2020 Don Meyer		31.94
82020		UB Billing for August 2020 Ark Park		64.45
82020		UB Billing for August 2020 Singh Park		4.00
82020		UB Billing for August 2020 Don Meyer		35.56
82020		UB Billing for August 2020 Fred Worden		203.93
82020		UB Billing for August 2020 Don Meyer		91.76
82020		UB Billing for August 2020 Max Foster		188.22
82020		UB Billing for August 2020 Fred Worden		53.89
82020		UB Billing for August 2020 Joseph Gallo		502.39
82020		UB Billing for August 2020 Joseph Gallo		177.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
82020		UB Billing for August 2020 Lucero Park		1,114.63
82020		UB Billing for August 2020 Singh Park		39.56
82020		UB Billing for August 2020 Ark Park		176.09
82020		UB Billing for August 2020 Singh Park		2.10
82020		UB Billing for August 2020 Ark Park		9.36
82020		UB Billing for August 2020 Fred Worden		31.54
82020		UB Billing for August 2020 City Hall		253.13
82020		UB Billing for August 2020 Z16 Westskde and V		80.43
82020		UB Billing for August 2020 Joseph Gallo		154.20
82020		UB Billing for August 2020 Joseph Gallo		77.38
82020		UB Billing for August 2020 Ark Park		180.69
82020		UB Billing for August 2020 Z13 Emerald and Tu		145.94
82020		UB Billing for August 2020 Fred Worden		35.12
82020		UB Billing for August 2020 Ark Park		103.56
82020		UB Billing for August 2020 Z6 Peach W. Lift St		83.24
82020		UB Billing for August 2020 NE Corner Winton I		92.56
82020		UB Billing for August 2020 Ark Park		32.34
82020		UB Billing for August 2020 Max Foster		4.95
82020		UB Billing for August 2020 Singh Park		16.12
82020		UB Billing for August 2020 Singh Park		12.03
82020		UB Billing for August 2020 Police Dept		468.75
82020		UB Billing for August 2020 Joseph Gallo		355.95
82020		UB Billing for August 2020 Fred Worden		86.19
82020		UB Billing for August 2020 City Hall		60.94
82020		UB Billing for August 2020 Max Foster		1.64
82020		UB Billing for August 2020 Joseph Gallo		209.11
82020		UB Billing for August 2020 Joseph Gallo		421.32
82020		UB Billing for August 2020 Z14 Dwight & Tehe		32.89
82020		UB Billing for August 2020 Fred Worden		36.22
82020		UB Billing for August 2020 Fred Worden		8.46
82020		UB Billing for August 2020 Max Foster		16.27
82020		UB Billing for August 2020 Fred Worden		102.78
82020		UB Billing for August 2020 Joseph Gallo		222.67
82020		UB Billing for August 2020 Don Meyer		89.54
82020		UB Billing for August 2020 Ark Park		8.98
82020		UB Billing for August 2020 Max Foster		19.40
82020		UB Billing for August 2020 Fred Worden		8.71
82020		UB Billing for August 2020 Fred Worden		88.44
				<hr/>
				Total for Check Number 3162:
				20,063.34
3163	189	ComTech21 LLC	09/10/2020	
	202311077	PD Long Distance & fax 08/19/20-09/18/20		38.46
				<hr/>
				Total for Check Number 3163:
				38.46
3164	447	Conco West, Inc	09/10/2020	
	1467	Well #16 Removal of existing electricity actuate		1,355.00
				<hr/>
				Total for Check Number 3164:
				1,355.00
3165	455	Ernest Packaging Solutions	09/10/2020	
	90205535	Can Liners bath tissue floor cleaner & disinfecta		342.02
	90205535	Can Liners bath tissue floor cleaner & disinfecta		342.00
	90205535	Can Liners bath tissue floor cleaner & disinfecta		342.02
	90205535	Can Liners bath tissue floor cleaner & disinfecta		341.80
	90205535	Can Liners bath tissue floor cleaner & disinfecta		341.80
	90205535	Can Liners bath tissue floor cleaner & disinfecta		342.02
				<hr/>
				Total for Check Number 3165:
				2,051.66

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
3166	258	Ewing	09/10/2020	
	12320970	2 Valves for Irrigation repairs @ max foster		258.19
	12423653	Irrigation sprinklers for Mem Park Joseph Gallo		678.23
Total for Check Number 3166:				936.42
3167	163	EZ Auto Supply	09/10/2020	
	332378	Gloves for Water & Sewer Dept		64.60
	332378	Gloves for Water & Sewer Dept		64.59
	333398	Electronic cleaner & Electric Grease for PD		21.25
	333472	Electrical Wire Insulator		12.84
	333742	Solenoid Relay for PD		37.14
	333799	Antifreeze for Fire Dept		41.99
	333804	O'ring for A/C		0.05
	333804	O'ring for A/C		0.96
	333804	O'ring for A/C		0.16
	333804	O'ring for A/C		0.08
	333804	O'ring for A/C		0.12
	333804	O'ring for A/C		0.18
	333804	O'ring for A/C		0.01
	333804	O'ring for A/C		0.01
	333804	O'ring for A/C		0.15
	333804	O'ring for A/C		0.02
	333804	O'ring for A/C		0.28
	333804	O'ring for A/C		0.44
	333804	O'ring for A/C		0.14
	333804	O'ring for A/C		0.20
	333804	O'ring for A/C		0.01
	333804	O'ring for A/C		0.12
	333804	O'ring for A/C		0.27
	333804	O'ring for A/C		0.06
	333804	O'ring for A/C		0.03
	333804	O'ring for A/C		0.19
	333804	O'ring for A/C		0.05
	333804	O'ring for A/C		0.25
	333804	O'ring for A/C		0.37
	333804	O'ring for A/C		0.18
	333804	O'ring for A/C		0.67
	333804	O'ring for A/C		0.02
	333956	Antifreeze for Fire Dept		10.24
	333982	Small Engine Fuel		93.20
	334176	Power Outlet Plug		0.38
	334176	Power Outlet Plug		0.08
	334176	Power Outlet Plug		0.02
	334176	Power Outlet Plug		0.64
	334176	Power Outlet Plug		0.04
	334176	Power Outlet Plug		1.72
	334176	Power Outlet Plug		0.35
	334176	Power Outlet Plug		0.15
	334176	Power Outlet Plug		0.41
	334176	Power Outlet Plug		0.13
	334176	Power Outlet Plug		2.47
	334176	Power Outlet Plug		0.73
	334176	Power Outlet Plug		0.03
	334176	Power Outlet Plug		0.30
	334176	Power Outlet Plug		0.47
	334176	Power Outlet Plug		0.51
	334176	Power Outlet Plug		0.01
	334176	Power Outlet Plug		0.69
	334176	Power Outlet Plug		0.96

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	334176	Power Outlet Plug		0.30
	334176	Power Outlet Plug		0.47
	334176	Power Outlet Plug		0.50
	334176	Power Outlet Plug		0.21
	334176	Power Outlet Plug		0.12
	334176	Power Outlet Plug		0.05
	334176	Power Outlet Plug		1.13
	334224	Power outlet & braker for sewer		17.42
	334234	Solenoid for Sprayer reel		0.42
	334234	Solenoid for Sprayer reel		7.12
	334234	Solenoid for Sprayer reel		1.43
	334234	Solenoid for Sprayer reel		0.07
	334234	Solenoid for Sprayer reel		0.87
	334234	Solenoid for Sprayer reel		0.12
	334234	Solenoid for Sprayer reel		3.30
	334234	Solenoid for Sprayer reel		0.37
	334234	Solenoid for Sprayer reel		0.22
	334234	Solenoid for Sprayer reel		1.10
	334234	Solenoid for Sprayer reel		0.03
	334234	Solenoid for Sprayer reel		4.97
	334234	Solenoid for Sprayer reel		1.48
	334234	Solenoid for Sprayer reel		0.61
	334234	Solenoid for Sprayer reel		1.34
	334234	Solenoid for Sprayer reel		1.17
	334234	Solenoid for Sprayer reel		0.14
	334234	Solenoid for Sprayer reel		0.35
	334234	Solenoid for Sprayer reel		0.86
	334234	Solenoid for Sprayer reel		0.09
	334234	Solenoid for Sprayer reel		1.85
	334234	Solenoid for Sprayer reel		1.35
	334234	Solenoid for Sprayer reel		1.01
	334234	Solenoid for Sprayer reel		2.10
	334234	Solenoid for Sprayer reel		2.00
	334234	Solenoid for Sprayer reel		2.77
			Total for Check Number 3167:	418.30
3168	456 092220A	Fire Tech Ladder Testing	09/10/2020	885.00
			Total for Check Number 3168:	885.00
3169	188 2093943344-0820 2093947916-0820 2093947966-0820 2093948044-0820 2093949532-0820	Frontier PW Phone Services 08/15/20-09/14/20 PD Phone Services 08/15/20-09/14/20 DWWTP Phone Services 08/15/20-09/14/20 PW Phone Services 08/15/20-09/14/20 Musseum Phone Services 08/25/20-09/24/20	09/10/2020	307.70 1,433.70 229.21 101.32 80.78
			Total for Check Number 3169:	2,152.71
3170	263 016313758	Galls, LLC Badges for PD	09/10/2020	518.57
			Total for Check Number 3170:	518.57
3171	262 08 2020 720343 720678 720679	Gilton Solid Waste Sanitation Contract Services Aug 1- Aug 31,2021 14960 Vinewwod Green Waste pick up & box re 14960 Vinewwod Dirt & Left pick up & box rer 14960 Vinewwod Trash pick up 07/20	09/10/2020	88,488.74 1,386.80 2,429.30 2,300.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 3171:	94,605.54
3172	357	Golden State Flow Measurement, Inc. PS	09/10/2020	
	I-064340	Sensus OMNI Meter 2.0 R2 2.0 Inch TR/PL Reg		1,662.38
	I-064341	Sensus SRII Water Meter 1Inch TR/PL 6' 1000 C		5,040.75
	I-064341	520 M tc/x(single) Smart Point horly read w/o ex		3,346.20
	I-064341	Sensus E Reg SRII 1in TR/PL 6' 1000 Gal Res L		1,544.40
	PSS-SEN-20-11-0	Flex Net Sensus SAAS Suport Fee 11/13/20-11/1		2,437.42
			Total for Check Number 3172:	14,031.15
3173	356	Gouveia Engineering, Inc.	09/10/2020	
	10470	Encroachment Permits E20-007 Manzanita Hom		708.75
	10471	Grading Permit- Ran Health Clinic		288.75
	10473	Planning General- Conference Call with City Pla		140.00
	10473	Planning General- Conference Call with City Me		70.00
	10473	Planning General- Conference call with PW Dire		161.00
	10473	Planning General- Conference call with City Sta		70.00
	10790	Gallo Farms 35 AC Par MAP 2020-02		1,005.25
			Total for Check Number 3173:	2,443.75
3174	457	Grainger	09/10/2020	
	9637455933	Replacement motor @ Lucero Park Lift Station		418.93
			Total for Check Number 3174:	418.93
3175	261	GreatAmerica Financial Svcs.	09/10/2020	
	27656388	Dannas Laniar Printer Lease 09/15/20		121.68
			Total for Check Number 3175:	121.68
3176	266	Hilmar Lumber	09/10/2020	
	433462	PVC Supplies for Memorial Park Irrigation Repa		159.20
	435857	Elbows check valve tape pipe fpr mew backflow		109.61
			Total for Check Number 3176:	268.81
3177	267	Hoffman Security	09/10/2020	
	487240	Concession Stand Security Service 09/01/20-11/		186.00
	487241	PW OfficeSecurity Service 09/01/20-11/30/20		93.00
	487242	PW OfficeSecurity Service 09/01/20-11/30/20		75.00
	487244	DWWTP Alarm System 09/01/20-09/30/2020		36.95
			Total for Check Number 3177:	390.95
3178	hopkinst	Hopkins Technical Products, Inc.	09/10/2020	
	3620300894	Water Wells- Chlorine Parts for Repairs		407.07
			Total for Check Number 3178:	407.07
3179	458	IEH- Aquatic Research	09/10/2020	
	149603	DWWTP- Lab Testing		290.00
			Total for Check Number 3179:	290.00
3180	296	Image Source	09/10/2020	
	25AR1169108	Danna's Copies Used 07/20/20-08/19/2020		20.74
	25AR1169108	Copies used Copy Room 7/20/20-08/19/20		452.22
	25AR1169108	Copies used Copy Room 7/20/20-08/19/20		7.24
	25AR1169108	Danna's Copies Used 07/20/20-08/19/2020		20.74

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	25AR1169108	Copies used Copy Room	7/20/20-08/19/20	0.32
	25AR1169108	Copies used Copy Room	7/20/20-08/19/20	83.54
	25AR1169108	Danna's Copies Used	07/20/20-08/19/2020	20.74
	25AR1169108	Copies used Copy Room	7/20/20-08/19/20	7.24
	25AR1169108	Danna's Copies Used	07/20/20-08/19/2020	20.74
	25AR1169108	Danna's Copies Used	07/20/20-08/19/2020	20.74
	25AR1169108	Danna's Copies Used	07/20/20-08/19/2020	20.76
	25AR1169108	Copies used Copy Room	7/20/20-08/19/20	47.22
	25AR1169108	Danna's Copies Used	07/20/20-08/19/2020	20.74
	25AR1169108	Copies used Copy Room	7/20/20-08/19/20	7.19
	25AR1169108	Copies used Copy Room	7/20/20-08/19/20	28.13
	25AR1169108	Danna's Copies Used	07/20/20-08/19/2020	20.74
	25AR1169108	Danna's Copies Used	07/20/20-08/19/2020	20.74
			Total for Check Number 3180:	819.78
3181	388	Interstate Battery System of Fresno	09/10/2020	
	80040579	Battery For PD Vehicle		138.87
	80040580	Battery for sprayer		1.13
	80040580	Battery for Trailer		2.95
	80040580	Battery for sprayer		2.35
	80040580	Battery for Trailer		2.72
	80040580	Battery for sprayer		2.31
	80040580	Battery for Trailer		0.36
	80040580	Battery for Trailer		19.19
	80040580	Battery for sprayer		0.33
	80040580	Battery for Trailer		3.87
	80040580	Battery for sprayer		3.64
	80040580	Battery for sprayer		0.93
	80040580	Battery for Trailer		3.98
	80040580	Battery for Trailer		0.19
	80040580	Battery for sprayer		4.99
	80040580	Battery for Trailer		7.47
	80040580	Battery for sprayer		13.38
	80040580	Battery for sprayer		0.98
	80040580	Battery for Trailer		5.38
	80040580	Battery for Trailer		3.16
	80040580	Battery for Trailer		5.67
	80040580	Battery for Trailer		8.93
	80040580	Battery for sprayer		1.63
	80040580	Battery for sprayer		0.59
	80040580	Battery for sprayer		0.25
	80040580	Battery for Trailer		0.08
	80040580	Battery for Trailer		3.62
			Total for Check Number 3181:	238.95
3182	165	J L Analytical Services, Inc.	09/10/2020	
	504983	Weekly Lab Testing		2,246.50
	506356	Weekly Lab Test 07/15/20 & 07/22/20		259.00
	508343	Weekly Lab Test 08/2020		109.50
			Total for Check Number 3182:	2,615.00
3183	166	Kamps Propane, Inc.	09/10/2020	
	100434	Propane for shop forklift		56.30
			Total for Check Number 3183:	56.30
3184	318	La Rue Communications	09/10/2020	
	7737	Radio Maintenance Contract		1,061.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 3184:	1,061.00
3185	226	Meyers Nave	09/10/2020	
	2020070508	General City Attorney Services		1,005.50
	2020070508	General City Attorney Services		2,274.00
	2020070508	General City Attorney Services		2,595.02
	2020070509	Community Development- Planning		2,103.04
	2020070510	Administrative Services- Personal		655.61
	2020070510	Administrative Services- Personal		655.61
	2020070511	Travel		186.88
	2020070512	Policy and Discuss with human resources coordi		1,302.74
			Total for Check Number 3185:	10,778.40
3186	389	Mid Valley IT	09/10/2020	
	202137649	City Server Relocation		208.00
	202137664	Two Factor Token Support		75.00
	202137768	Ethernet adapter for units		23.55
	202137788	Monitor Stand for Monica		189.43
	202137791	Lenovo ThinkPad X1 Carbon 7th Gen and Ultra		838.38
	202137791	Lenovo ThinkPad X1 Carbon 7th Gen and Ultra		838.38
	202137791	Lenovo ThinkPad X1 Carbon 7th Gen and Ultra		838.38
	202137791	Lenovo ThinkPad X1 Carbon 7th Gen and Ultra		276.53
			Total for Check Number 3186:	3,287.65
3187	180	Mission Linen Service	09/10/2020	
	512755533	Towels & Mats 07/01/2020		86.60
	513024185	Uniform Service & Supplies 08/12/2020		0.05
	513024185	Uniform Service & Supplies 08/19/2020		0.11
	513024185	Uniform Service & Supplies 08/12/2020		0.05
	513024185	Uniform Service & Supplies 08/12/2020		0.04
	513024185	Uniform Service & Supplies 08/12/2020		0.95
	513024185	Uniform Service & Supplies 08/12/2020		0.32
	513024185	Uniform Service & Supplies 08/12/2020		0.08
	513024185	Uniform Service & Supplies 08/12/2020		0.15
	513024185	Uniform Service & Supplies 08/19/2020		0.53
	513024185	Uniform Service & Supplies 08/19/2020		0.25
	513024185	Uniform Service & Supplies 08/12/2020		0.13
	513024185	Uniform Service & Supplies 08/12/2020		0.57
	513024185	Uniform Service & Supplies 08/19/2020		9.08
	513024185	Uniform Service & Supplies 08/12/2020		0.04
	513024185	Uniform Service & Supplies 08/12/2020		0.42
	513024185	Uniform Service & Supplies 08/19/2020		0.10
	513024185	Uniform Service & Supplies 08/12/2020		0.01
	513024185	Uniform Service & Supplies 08/12/2020		0.05
	513024185	Uniform Service & Supplies 08/12/2020		0.80
	513024185	Uniform Service & Supplies 08/12/2020		2.05
	513024185	Uniform Service & Supplies 08/12/2020		1.43
	513024185	Uniform Service & Supplies 08/12/2020		0.41
	513024185	Uniform Service & Supplies 08/12/2020		0.01
	513024185	Uniform Service & Supplies 08/12/2020		0.29
	513024185	Uniform Service & Supplies 08/12/2020		0.61
	513024185	Uniform Service & Supplies 08/19/2020		0.39
	513024185	Uniform Service & Supplies 08/19/2020		0.25
	513024185	Uniform Service & Supplies 08/12/2020		0.39
	513024185	Uniform Service & Supplies 08/12/2020		0.34
	513024185	Uniform Service & Supplies 08/19/2020		0.03
	513024185	Uniform Service & Supplies 08/12/2020		0.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	513024185	Uniform Service & Supplies	08/12/2020	0.01
	513024185	Uniform Service & Supplies	08/19/2020	14.93
	513024185	Uniform Service & Supplies	08/12/2020	0.08
	513024185	Uniform Service & Supplies	08/12/2020	0.13
	513024185	Uniform Service & Supplies	08/19/2020	13.57
	513024185	Uniform Service & Supplies	08/19/2020	0.17
	513024185	Uniform Service & Supplies	08/12/2020	0.11
	513024185	Uniform Service & Supplies	08/19/2020	0.04
	513024185	Uniform Service & Supplies	08/19/2020	15.31
	513024185	Uniform Service & Supplies	08/12/2020	0.01
	513024185	Uniform Service & Supplies	08/19/2020	0.59
	513024185	Uniform Service & Supplies	08/12/2020	0.02
	513024185	Uniform Service & Supplies	08/12/2020	43.33
	513024185	Uniform Service & Supplies	08/19/2020	0.12
	513024185	Uniform Service & Supplies	08/19/2020	3.93
	513024185	Uniform Service & Supplies	08/12/2020	0.01
	513024185	Uniform Service & Supplies	08/12/2020	0.14
	513024185	Uniform Service & Supplies	08/12/2020	0.01
	513024185	Uniform Service & Supplies	08/12/2020	0.02
	513024185	Uniform Service & Supplies	08/12/2020	0.07
	513024185	Uniform Service & Supplies	08/19/2020	0.06
	513024185	Uniform Service & Supplies	08/19/2020	13.74
	513024186	Uniform Service and Janitorial Supplies	08/12/2020	3.98
	513024186	Uniform Service and Janitorial Supplies	08/12/2020	18.96
	513024186	Uniform Service and Janitorial Supplies	08/12/2020	18.95
	513024186	Uniform Service and Janitorial Supplies	08/12/2020	18.95
	513024186	Uniform Service and Janitorial Supplies	08/12/2020	3.98
	513024186	Uniform Service and Janitorial Supplies	08/12/2020	3.41
	513024186	Uniform Service and Janitorial Supplies	08/12/2020	3.41
	513024186	Uniform Service and Janitorial Supplies	08/12/2020	9.95
	513069461	Uniform Service & Supplies	08/19/2020	0.05
	513069461	Uniform Service & Supplies	08/19/2020	0.08
	513069461	Uniform Service & Supplies	08/19/2020	0.13
	513069461	Uniform Service & Supplies	08/19/2020	0.11
	513069461	Uniform Service & Supplies	08/19/2020	0.01
	513069461	Uniform Service & Supplies	08/19/2020	0.05
	513069461	Uniform Service & Supplies	08/19/2020	39.33
	513069461	Uniform Service & Supplies	08/19/2020	0.39
	513069461	Uniform Service & Supplies	08/19/2020	0.07
	513069461	Uniform Service & Supplies	08/19/2020	0.02
	513069461	Uniform Service & Supplies	08/19/2020	0.59
	513069461	Uniform Service & Supplies	08/19/2020	0.12
	513069461	Uniform Service & Supplies	08/19/2020	0.02
	513069461	Uniform Service & Supplies	08/19/2020	0.15
	513069461	Uniform Service & Supplies	08/19/2020	0.25
	513069461	Uniform Service & Supplies	08/19/2020	2.05
	513069461	Uniform Service & Supplies	08/19/2020	0.04
	513069461	Uniform Service & Supplies	08/19/2020	0.53
	513069461	Uniform Service & Supplies	08/19/2020	0.01
	513069461	Uniform Service & Supplies	08/19/2020	0.01
	513069461	Uniform Service & Supplies	08/19/2020	0.80
	513069461	Uniform Service & Supplies	08/19/2020	0.13
	513069461	Uniform Service & Supplies	08/19/2020	0.05
	513069461	Uniform Service & Supplies	08/19/2020	0.34
	513069461	Uniform Service & Supplies	08/19/2020	13.57
	513069461	Uniform Service & Supplies	08/19/2020	3.93
	513069461	Uniform Service & Supplies	08/19/2020	0.32
	513069461	Uniform Service & Supplies	08/19/2020	0.01
	513069461	Uniform Service & Supplies	08/19/2020	0.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	513069461	Uniform Service & Supplies	08/19/2020	1.43
	513069461	Uniform Service & Supplies	08/19/2020	0.04
	513069461	Uniform Service & Supplies	08/19/2020	0.42
	513069461	Uniform Service & Supplies	08/19/2020	0.01
	513069461	Uniform Service & Supplies	08/19/2020	0.14
	513069461	Uniform Service & Supplies	08/19/2020	0.06
	513069461	Uniform Service & Supplies	08/19/2020	0.17
	513069461	Uniform Service & Supplies	08/19/2020	9.08
	513069461	Uniform Service & Supplies	08/19/2020	0.06
	513069461	Uniform Service & Supplies	08/19/2020	14.93
	513069461	Uniform Service & Supplies	08/19/2020	0.95
	513069461	Uniform Service & Supplies	08/19/2020	0.03
	513069461	Uniform Service & Supplies	08/19/2020	0.41
	513069461	Uniform Service & Supplies	08/19/2020	0.01
	513069461	Uniform Service & Supplies	08/19/2020	0.57
	513069461	Uniform Service & Supplies	08/19/2020	0.04
	513069461	Uniform Service & Supplies	08/19/2020	0.08
	513069461	Uniform Service & Supplies	08/19/2020	0.11
	513069461	Uniform Service & Supplies	08/19/2020	0.29
	513069461	Uniform Service & Supplies	08/19/2020	13.74
	513069461	Uniform Service & Supplies	08/19/2020	0.39
	513069461	Uniform Service & Supplies	08/19/2020	15.31
	513069461	Uniform Service & Supplies	08/19/2020	0.25
	513069461	Uniform Service & Supplies	08/19/2020	0.61
	513069462	Uniform Service and Janitorial Supplies	08/19/2020	3.98
	513069462	Uniform Service and Janitorial Supplies	08/19/2020	3.41
	513069462	Uniform Service and Janitorial Supplies	08/19/2020	18.96
	513069462	Uniform Service and Janitorial Supplies	08/19/2020	3.41
	513069462	Uniform Service and Janitorial Supplies	08/19/2020	9.95
	513069462	Uniform Service and Janitorial Supplies	08/19/2020	18.95
	513069462	Uniform Service and Janitorial Supplies	08/19/2020	18.95
	513069462	Uniform Service and Janitorial Supplies	08/19/2020	3.98
	513115096	Towels & Mats	08/26/2020	86.60
	513115101	Uniform Service & Supplies	08/26/2020	0.04
	513115101	Uniform Service & Supplies	08/26/2020	0.02
	513115101	Uniform Service & Supplies	08/26/2020	0.57
	513115101	Uniform Service & Supplies	08/26/2020	3.93
	513115101	Uniform Service & Supplies	08/26/2020	0.61
	513115101	Uniform Service & Supplies	08/26/2020	0.06
	513115101	Uniform Service & Supplies	08/26/2020	0.05
	513115101	Uniform Service & Supplies	08/26/2020	15.31
	513115101	Uniform Service & Supplies	08/26/2020	0.53
	513115101	Uniform Service & Supplies	08/26/2020	14.93
	513115101	Uniform Service & Supplies	08/26/2020	0.80
	513115101	Uniform Service & Supplies	08/26/2020	0.25
	513115101	Uniform Service & Supplies	08/26/2020	0.04
	513115101	Uniform Service & Supplies	08/26/2020	0.11
	513115101	Uniform Service & Supplies	08/26/2020	0.01
	513115101	Uniform Service & Supplies	08/26/2020	2.05
	513115101	Uniform Service & Supplies	08/26/2020	0.08
	513115101	Uniform Service & Supplies	08/26/2020	0.13
	513115101	Uniform Service & Supplies	08/26/2020	0.32
	513115101	Uniform Service & Supplies	08/26/2020	0.01
	513115101	Uniform Service & Supplies	08/26/2020	9.08
	513115101	Uniform Service & Supplies	08/26/2020	0.01
	513115101	Uniform Service & Supplies	08/26/2020	0.59
	513115101	Uniform Service & Supplies	08/26/2020	0.01
	513115101	Uniform Service & Supplies	08/26/2020	0.15
	513115101	Uniform Service & Supplies	08/26/2020	0.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	513115101	Uniform Service & Supplies 08/26/2020		13.74
	513115101	Uniform Service & Supplies 08/26/2020		1.43
	513115101	Uniform Service & Supplies 08/26/2020		0.34
	513115101	Uniform Service & Supplies 08/26/2020		0.05
	513115101	Uniform Service & Supplies 08/26/2020		0.17
	513115101	Uniform Service & Supplies 08/26/2020		0.29
	513115101	Uniform Service & Supplies 08/26/2020		0.10
	513115101	Uniform Service & Supplies 08/26/2020		0.25
	513115101	Uniform Service & Supplies 08/26/2020		0.07
	513115101	Uniform Service & Supplies 08/26/2020		0.08
	513115101	Uniform Service & Supplies 08/26/2020		0.11
	513115101	Uniform Service & Supplies 08/26/2020		0.39
	513115101	Uniform Service & Supplies 08/26/2020		0.06
	513115101	Uniform Service & Supplies 08/26/2020		92.83
	513115101	Uniform Service & Supplies 08/26/2020		0.02
	513115101	Uniform Service & Supplies 08/26/2020		0.03
	513115101	Uniform Service & Supplies 08/26/2020		0.05
	513115101	Uniform Service & Supplies 08/26/2020		0.13
	513115101	Uniform Service & Supplies 08/26/2020		0.01
	513115101	Uniform Service & Supplies 08/26/2020		13.57
	513115101	Uniform Service & Supplies 08/26/2020		0.42
	513115101	Uniform Service & Supplies 08/26/2020		0.39
	513115101	Uniform Service & Supplies 08/26/2020		0.41
	513115101	Uniform Service & Supplies 08/26/2020		0.04
	513115101	Uniform Service & Supplies 08/26/2020		0.95
	513115101	Uniform Service & Supplies 08/26/2020		0.12
	513115101	Uniform Service & Supplies 08/26/2020		0.14
	513115102	Uniform Service and Janitorial Supplies 08/26/2020		9.95
	513115102	Uniform Service and Janitorial Supplies 08/26/2020		3.41
	513115102	Uniform Service and Janitorial Supplies 08/26/2020		18.95
	513115102	Uniform Service and Janitorial Supplies 08/26/2020		3.41
	513115102	Uniform Service and Janitorial Supplies 08/26/2020		18.96
	513115102	Uniform Service and Janitorial Supplies 08/26/2020		3.98
	513115102	Uniform Service and Janitorial Supplies 08/26/2020		3.98
	513115102	Uniform Service and Janitorial Supplies 08/26/2020		18.95
	513160556	Fire Dept Towel Dust MOP & Mats 08/05/2020		88.30
	513160557	Uniform Service & Supplies 9/02/2020		0.29
	513160557	Uniform Service & Supplies 9/02/2020		1.43
	513160557	Uniform Service & Supplies 9/02/2020		0.34
	513160557	Uniform Service & Supplies 9/02/2020		0.06
	513160557	Uniform Service & Supplies 9/02/2020		15.31
	513160557	Uniform Service & Supplies 9/02/2020		0.25
	513160557	Uniform Service & Supplies 9/02/2020		0.95
	513160557	Uniform Service & Supplies 9/02/2020		0.08
	513160557	Uniform Service & Supplies 9/02/2020		0.01
	513160557	Uniform Service & Supplies 9/02/2020		0.13
	513160557	Uniform Service & Supplies 9/02/2020		0.39
	513160557	Uniform Service & Supplies 9/02/2020		0.01
	513160557	Uniform Service & Supplies 9/02/2020		0.15
	513160557	Uniform Service & Supplies 9/02/2020		3.93
	513160557	Uniform Service & Supplies 9/02/2020		0.32
	513160557	Uniform Service & Supplies 9/02/2020		0.10
	513160557	Uniform Service & Supplies 9/02/2020		0.04
	513160557	Uniform Service & Supplies 9/02/2020		39.33
	513160557	Uniform Service & Supplies 9/02/2020		0.59
	513160557	Uniform Service & Supplies 9/02/2020		0.08
	513160557	Uniform Service & Supplies 9/02/2020		0.03
	513160557	Uniform Service & Supplies 9/02/2020		13.74
	513160557	Uniform Service & Supplies 9/02/2020		0.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	513160557	Uniform Service & Supplies	9/02/2020	0.07
	513160557	Uniform Service & Supplies	9/02/2020	14.93
	513160557	Uniform Service & Supplies	9/02/2020	0.04
	513160557	Uniform Service & Supplies	9/02/2020	0.13
	513160557	Uniform Service & Supplies	9/02/2020	9.08
	513160557	Uniform Service & Supplies	9/02/2020	0.01
	513160557	Uniform Service & Supplies	9/02/2020	0.11
	513160557	Uniform Service & Supplies	9/02/2020	0.05
	513160557	Uniform Service & Supplies	9/02/2020	0.04
	513160557	Uniform Service & Supplies	9/02/2020	0.02
	513160557	Uniform Service & Supplies	9/02/2020	0.01
	513160557	Uniform Service & Supplies	9/02/2020	0.61
	513160557	Uniform Service & Supplies	9/02/2020	0.11
	513160557	Uniform Service & Supplies	9/02/2020	0.41
	513160557	Uniform Service & Supplies	9/02/2020	0.06
	513160557	Uniform Service & Supplies	9/02/2020	0.01
	513160557	Uniform Service & Supplies	9/02/2020	0.02
	513160557	Uniform Service & Supplies	9/02/2020	13.57
	513160557	Uniform Service & Supplies	9/02/2020	0.57
	513160557	Uniform Service & Supplies	9/02/2020	2.05
	513160557	Uniform Service & Supplies	9/02/2020	0.39
	513160557	Uniform Service & Supplies	9/02/2020	0.12
	513160557	Uniform Service & Supplies	9/02/2020	0.42
	513160557	Uniform Service & Supplies	9/02/2020	0.17
	513160557	Uniform Service & Supplies	9/02/2020	0.01
	513160557	Uniform Service & Supplies	9/02/2020	0.53
	513160557	Uniform Service & Supplies	9/02/2020	0.14
	513160557	Uniform Service & Supplies	9/02/2020	0.05
	513160557	Uniform Service & Supplies	9/02/2020	0.05
	513160557	Uniform Service & Supplies	9/02/2020	0.25
	513160558	Uniform Service and Janitorial Supplies	09/02/2020	9.95
	513160558	Uniform Service and Janitorial Supplies	09/02/2020	18.95
	513160558	Uniform Service and Janitorial Supplies	09/02/2020	18.96
	513160558	Uniform Service and Janitorial Supplies	09/02/2020	3.41
	513160558	Uniform Service and Janitorial Supplies	09/02/2020	3.41
	513160558	Uniform Service and Janitorial Supplies	09/02/2020	18.95
	513160558	Uniform Service and Janitorial Supplies	09/02/2020	3.98
	513160558	Uniform Service and Janitorial Supplies	09/02/2020	3.98
			Total for Check Number 3187:	1,134.92
3188	194	Modesto Welding Products	09/10/2020	
	980978	oxygen & argon for welding		38.33
	980978	oxygen & argon for welding		38.33
	980978	oxygen & argon for welding		38.33
	980978	oxygen & argon for welding		38.33
			Total for Check Number 3188:	153.32
3189	459	Municipal Maintenance Equipment	09/10/2020	
	0151524-IN	Rear door handle & Switches for Sewer Sweeper		321.85
	0152080-IN	High Pressure water valve for Sewer Vehicle		60.10
	0152092-IN	High Pressure water valve for Sewer Vehicle		79.13
			Total for Check Number 3189:	461.08
3190	197	N & S Tractor	09/10/2020	
	IT00847	Core Returned Received Credit		-56.63
	IT04832	Expansion valve and receiver drier for tractor		0.09
	IT04832	Expansion valve and receiver drier for tractor		22.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	IT04832	Expansion valve and receiver drier for tractor		115.40
	IT04832	Expansion valve and receiver drier for tractor		2.66
	IT04832	Expansion valve and receiver drier for tractor		4.59
	IT04832	Expansion valve and receiver drier for tractor		115.37
	IT04832	Expansion valve and receiver drier for tractor		4.46
	IT04832	Expansion valve and receiver drier for tractor		1.30
	IT04832	Expansion valve and receiver drier for tractor		6.20
	IT04832	Expansion valve and receiver drier for tractor		3.14
	IT04832	Expansion valve and receiver drier for tractor		1.13
	IT04832	Expansion valve and receiver drier for tractor		10.29
	IT04832	Expansion valve and receiver drier for tractor		0.42
	IT04832	Expansion valve and receiver drier for tractor		6.54
	IT04832	Expansion valve and receiver drier for tractor		15.43
	IT04832	Expansion valve and receiver drier for tractor		5.75
	IT04832	Expansion valve and receiver drier for tractor		4.19
	IT04832	Expansion valve and receiver drier for tractor		2.70
	IT04832	Expansion valve and receiver drier for tractor		0.22
	IT04832	Expansion valve and receiver drier for tractor		4.17
	IT04832	Expansion valve and receiver drier for tractor		3.64
	IT04832	Expansion valve and receiver drier for tractor		3.40
	IT04832	Expansion valve and receiver drier for tractor		8.61
	IT04832	Expansion valve and receiver drier for tractor		0.39
	IT04832	Expansion valve and receiver drier for tractor		0.29
	IT04832	Expansion valve and receiver drier for tractor		1.08
	IT04832	Expansion valve and receiver drier for tractor		1.88
	IT04832	Expansion valve and receiver drier for tractor		0.68
			Total for Check Number 3190:	289.51
3191	302	Office Depot, Inc.	09/10/2020	
	116301151001	Folders envelopes laminationg pouches and post		13.60
	116301151001	Folders envelopes laminationg pouches and post		13.60
	116301151001	Folders envelopes laminationg pouches and post		13.60
	116301151001	Folders envelopes laminationg pouches and post		13.59
	116303052001	Rubberbands for dept PW		3.87
	116303052001	Rubberbands for dept PW		3.88
	116303052001	Rubberbands for dept PW		3.88
	116303052001	Rubberbands for dept PW		3.88
	116772890001	Returned Envelopes		-20.96
	11886870001	Admin Supplies- Toner for Monica & Award Pla		81.72
			Total for Check Number 3191:	130.66
3192	201	O'reilly Automotive, Inc.	09/10/2020	
	3654-355706	Oil for department		4.34
	3654-355706	Oil for department		4.32
	3654-355706	Oil for department		4.32
	3654-355706	Oil for department		4.32
	3654-355706	Oil for department		4.07
	3654-355706	Oil for department		4.07
	3654-355865	front lower control assembly for PD		236.66
	3654-357417	charge plugs power outlets cable and clamps for		0.29
	3654-357417	charge plugs power outlets cable and clamps for		1.13
	3654-357417	charge plugs power outlets cable and clamps for		0.35
	3654-357417	charge plugs power outlets cable and clamps for		0.02
	3654-357417	charge plugs power outlets cable and clamps for		0.11
	3654-357417	charge plugs power outlets cable and clamps for		0.73
	3654-357417	charge plugs power outlets cable and clamps for		0.98
	3654-357417	charge plugs power outlets cable and clamps for		0.91
	3654-357417	charge plugs power outlets cable and clamps for		1.67

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3654-357417	charge plugs power outlets cable and clamps for		4.14
	3654-357417	charge plugs power outlets cable and clamps for		1.76
	3654-357417	charge plugs power outlets cable and clamps for		1.54
	3654-357417	charge plugs power outlets cable and clamps for		1.23
	3654-357417	charge plugs power outlets cable and clamps for		0.06
	3654-357417	charge plugs power outlets cable and clamps for		1.20
	3654-357417	charge plugs power outlets cable and clamps for		0.84
	3654-357417	charge plugs power outlets cable and clamps for		0.30
	3654-357417	charge plugs power outlets cable and clamps for		0.10
	3654-357417	charge plugs power outlets cable and clamps for		2.31
	3654-357417	charge plugs power outlets cable and clamps for		0.08
	3654-357417	charge plugs power outlets cable and clamps for		1.12
	3654-357417	charge plugs power outlets cable and clamps for		2.78
	3654-357417	charge plugs power outlets cable and clamps for		0.51
	3654-357417	charge plugs power outlets cable and clamps for		0.71
	3654-357417	charge plugs power outlets cable and clamps for		5.94
	3654-357417	charge plugs power outlets cable and clamps for		0.18
	3654-357739	Curcuit breaker for taill light circuit for kabota		7.53
			Total for Check Number 3192:	300.62
3193	203	PG&E	09/10/2020	
	0007840729-3	Nucler Deco Charges City Hall April 2020		16.41
	0007920818-7	Nucler Deco Charges City Hall April 2020		21.49
	0007943855-2	Monthly Services For 21800 FEET North of Liv		99.78
	0007943857-8	Monthly Services For ED Lincoln S/Peach 07/20		106.88
	0007943927-9	Corner of White & Crowell 07/2020		181.37
	0007943935-2	Nucler Deco Charges City HallJuly 2020		41.12
	4832044416-8	936 Dwight Ave Utilities 07/21/20-08/19/20		321.58
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		31.81
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		18.67
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		2.16
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Soccer I		797.27
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		6.68
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Soccer I		9.00
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Storm D		106.28
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Water D		35,676.08
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Gas Tax		3,865.51
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		13.87
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		3.49
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 PW/Stre		576.88
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Soccer I		0.63
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Admin		246.36
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		21.38
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		5.82
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Soccer I		1.49
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		13.63
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Soccer I		31.71
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		5.53
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Soccer I		4.70
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Soccer I		71.13
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Soccer I		25.15
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		21.49
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		52.90
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		1.10
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Soccer I		2.66
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Parks		1,193.11
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		79.13
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Soccer I		2.00
	7095488380-0820	Utility Services 07/16/2020-08/14/2020 Street L:		113.45

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Street L:	9.66
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	7.84
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Street L:	16.11
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Recreati	763.88
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	7.45
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	59.53
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Street L:	17.41
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	45.17
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	21.70
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	23.52
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Street L:	23.43
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Police	37.33
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Street L:	44.19
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	152.85
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Street L:	1.98
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	28.81
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	18.68
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	30.80
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Street L:	29.50
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Street L:	22.86
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	2.91
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Street L:	33.53
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	18.36
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	106.61
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Street L:	0.47
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	42.86
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Street L:	1.48
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	13.02
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	28.96
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Fire	27.55
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Soccer I	39.74
	7095488380-0820	Utility Services 07/16/2020-08/14/2020	Domesti	28,507.06
	7770778848-3	14960 Vinewood Ave Utilities 07/17/20-08/17/20		219.77
	7798858785-1	Lincoln Blvd Utilities 07/16/20-08/14/20		22.00
	8714889613-4	Monthly Services for 1416 C St Back		100.01
			Total for Check Number 3193:	74,316.73
3194	405	Premier Access Insurance Company	09/10/2020	
	Premier 08/26/2	Claims 08/26/2020		0.37
	Premier 08/26/2	Claims 08/26/2020		11.78
	Premier 08/26/2	Claims 08/26/2020		4.13
	Premier 08/26/2	Claims 08/26/2020		0.22
	Premier 08/26/2	Claims 08/26/2020		1.23
	Premier 08/26/2	Claims 08/26/2020		0.22
	Premier 08/26/2	Claims 08/26/2020		4.27
	Premier 08/26/2	Claims 08/26/2020		4.74
	Premier 08/26/2	Claims 08/26/2020		4.96
	Premier 08/26/2	Claims 08/26/2020		2.47
	Premier 08/26/2	Claims 08/26/2020		79.20
	Premier 08/26/2	Claims 08/26/2020		1.52
	Premier 08/26/2	Claims 08/26/2020		58.91
	Premier 08/26/2	Claims 08/26/2020		97.72
	Premier 08/26/2	Claims 08/26/2020		6.07
	Premier 08/26/2	Claims 08/26/2020		0.24
	Premier 08/26/2	Claims 08/26/2020		103.19
	Premier 08/26/2	Claims 08/26/2020		4.17
	Premier 08/26/2	Claims 08/26/2020		2.55
	Premier 08/26/2	Claims 08/26/2020		4.33
	Premier 08/26/2	Claims 08/26/2020		2.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Premier 08/26/2	Claims 08/26/2020		0.65
	Premier 08/26/2	Claims 08/26/2020		2.05
	Premier 08/26/2	Claims 08/26/2020		3.21
	Premier 08/26/2	Claims 08/26/2020		3.47
	Premier 08/26/2	Claims 08/26/2020		0.27
	Premier 08/26/2	Claims 08/26/2020		3.96
	Premier 08/26/2	Claims 08/26/2020		56.57
	Premier 08/26/2	Claims 08/26/2020		1.74
	Premier 08/26/2	Claims 08/26/2020		3.88
	Premier 08/26/2	Claims 08/26/2020		3.88
	Premier 08/26/2	Claims 08/26/2020		9.58
	Premier 08/26/2	Claims 08/26/2020		5.86
	Premier 08/26/2	Claims 08/26/2020		5.37
	Premier 08/26/2	Claims 08/26/2020		0.79
	Premier 08/26/2	Claims 08/26/2020		20.10
	Premier 08/26/2	Claims 08/26/2020		0.37
	Premier 08/26/2	Claims 08/26/2020		20.59
	Premier 08/26/2	Claims 08/26/2020		2.53
	Premier 08/26/2	Claims 08/26/2020		0.42
	Premier 08/26/2	Claims 08/26/2020		2.61
	Premier 08/26/2	Claims 08/26/2020		1.02
	Premier 08/26/2	Claims 08/26/2020		0.16
	Premier 08/26/2	Claims 08/26/2020		3.39
	Premier 08/26/2	Claims 08/26/2020		8.01
	Premier 08/26/2	Claims 08/26/2020		48.86
	Premier 08/26/2	Claims 08/26/2020		0.10
	Premier 08/26/2	Claims 08/26/2020		40.81
	Premier 08/26/2	Claims 08/26/2020		1.26
	Premier 08/26/2	Claims 08/26/2020		14.36
	Premier 08/26/2	Claims 08/26/2020		1.68
	Premier 08/26/2	Claims 08/26/2020		0.45
	Premier 08/26/2	Claims 08/26/2020		1.08
	Premier 08/26/2	Claims 08/26/2020		2.21
	Premier 08/26/2	Claims 08/26/2020		1.78
			Total for Check Number 3194:	668.30
3195	416 Payment No. 02	Quality Well Drillers Well No. 08 Test Well	09/10/2020	1,880.00
			Total for Check Number 3195:	1,880.00
3196	392 175745	Randik Paper Disinfecting Spray	09/10/2020	63.24
			Total for Check Number 3196:	63.24
3197	306 104047070 104047070 104047070	Ricoh USA, Inc. PW Contract Lease 08/12/20-09/11/20 PW Contract Lease 08/12/20-09/11/20 PW Contract Lease 08/12/20-09/11/20	09/10/2020	100.42 376.61 25.11
			Total for Check Number 3197:	502.14
3198	UB*01919	ROLFE CONSTRUCTION Refund Check 111220-000, 100 JOSEPH GALI	09/10/2020	714.04
			Total for Check Number 3198:	714.04
3199	439 330564	Sharpening Shop Starter spring for mower	09/10/2020	0.88

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	330564	Starter spring for mower		0.05
	330564	Starter spring for mower		0.01
	330564	Starter spring for mower		0.42
	330564	Starter spring for mower		0.03
	330564	Starter spring for mower		0.62
	330564	Starter spring for mower		0.49
	330564	Starter spring for mower		0.09
	330564	Starter spring for mower		0.77
	330564	Starter spring for mower		0.60
	330564	Starter spring for mower		0.36
	330564	Starter spring for mower		1.16
	330564	Starter spring for mower		2.08
	330564	Starter spring for mower		0.04
	330564	Starter spring for mower		0.15
	330564	Starter spring for mower		0.83
	330564	Starter spring for mower		0.56
	330564	Starter spring for mower		0.36
	330564	Starter spring for mower		1.39
	330564	Starter spring for mower		0.56
	330564	Starter spring for mower		2.98
	330564	Starter spring for mower		0.25
	330564	Starter spring for mower		0.15
	330564	Starter spring for mower		0.18
	330564	Starter spring for mower		0.06
	330564	Starter spring for mower		0.46
			Total for Check Number 3199:	15.53
3200	309 18117333	St. Francis Electric Traffic Signal Maintance 07/2020	09/10/2020	380.00
			Total for Check Number 3200:	380.00
3201	393 Held 09/05/20 Held 09/05/2020 Held 9/5/20	State of California 200000000434371 & 200000001251470 PR End 200000000470014/FIPS Code 0600099 PR Endi Case 0993764321-01 Mejia PR Ending 9/05/20	09/10/2020	512.76 1,297.84 246.15
			Total for Check Number 3201:	2,056.75
3202	311 1-679332	TBA Auto Parts Nitrile Gloves	09/10/2020	86.09
			Total for Check Number 3202:	86.09
3203	460 12967 12967	The Radar Shop Radar Certification for PD Radar Certification for PD	09/10/2020	31.47 402.53
			Total for Check Number 3203:	434.00
3204	422 AC001 AC001 AC001 AC001 AC001 AC001 AC001 AC001 AC001 AR001	U.S. Bank Corporate Payment Systems PAPA Zoom Webinar for Jesus C. PAPA Zoom Webinar for Anthony C. PAPA Zoom Webinar for Chuck PAPA Zoom Webinar for Chuck PAPA Zoom Webinar for Chuck PAPA Zoom Webinar for Jesus C. PAPA Zoom Webinar for Chuck PAPA Zoom Webinar for Jesus C. Card Reader	09/10/2020	40.00 80.00 20.00 10.00 25.00 40.00 5.00 20.00 18.09

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
AR002		Dog Bags for La Tierra		52.34
AR002		Dog Bags for County Lane II		52.34
AR002		Dog Bags for County Lane I		52.33
AR003		Iphone 7 Case- Fernando C		0.17
AR003		Iphone 7 Case- Fernando C		0.28
AR003		Iphone 7 Case- Fernando C		0.04
AR003		Iphone 7 Case- Fernando C		1.94
AR003		Iphone 7 Case- Fernando C		0.63
AR003		Iphone 7 Case- Fernando C		0.03
AR003		Iphone 7 Case- Fernando C		0.51
AR003		Iphone 7 Case- Fernando C		3.34
AR003		Iphone 7 Case- Fernando C		0.67
AR003		Iphone 7 Case- Fernando C		0.99
AR003		Iphone 7 Case- Fernando C		0.87
AR003		Iphone 7 Case- Fernando C		0.20
AR003		Iphone 7 Case- Fernando C		0.63
AR003		Iphone 7 Case- Fernando C		0.47
AR003		Iphone 7 Case- Fernando C		2.33
AR003		Iphone 7 Case- Fernando C		0.41
AR003		Iphone 7 Case- Fernando C		0.16
AR003		Iphone 7 Case- Fernando C		0.55
AR003		Iphone 7 Case-Tommy		9.69
AR003		Iphone 7 Case- Fernando C		0.06
AR003		Iphone 7 Case- Fernando C		1.30
AR003		Iphone 7 Case- Fernando C		1.60
AR003		Iphone 7 Case- Fernando C		0.06
AR003		Iphone 7 Case- Fernando C		0.10
AR003		Iphone 7 Case- Fernando C		0.94
AR003		Iphone 7 Case- Fernando C		0.40
AR003		Iphone 7 Case- Fernando C		0.69
AR003		Iphone 7 Case- Fernando C		0.01
AR003		Iphone 7 Case- Tommy		9.69
AR004		8 packs of gloves & 9 Yellow West		1.89
AR004		8 packs of gloves & 9 Yellow West		0.62
AR004		8 packs of gloves & 9 Yellow West		0.02
AR004		8 packs of gloves & 9 Yellow West		0.76
AR004		8 packs of gloves & 9 Yellow West		0.20
AR004		8 packs of gloves & 9 Yellow West		0.77
AR004		8 packs of gloves & 9 Yellow West		0.49
AR004		8 packs of gloves & 9 Yellow West		0.21
AR004		8 packs of gloves & 9 Yellow West		37.01
AR004		8 packs of gloves & 9 Yellow West		1.05
AR004		8 packs of gloves & 9 Yellow West		2.83
AR004		8 packs of gloves & 9 Yellow West		0.07
AR004		8 packs of gloves & 9 Yellow West		15.86
AR004		8 packs of gloves & 9 Yellow West		0.12
AR004		8 packs of gloves & 9 Yellow West		21.15
AR004		8 packs of gloves & 9 Yellow West		0.04
AR004		8 packs of gloves & 9 Yellow West		4.05
AR004		8 packs of gloves & 9 Yellow West		0.50
AR004		8 packs of gloves & 9 Yellow West		0.83
AR004		8 packs of gloves & 9 Yellow West		1.20
AR004		8 packs of gloves & 9 Yellow West		0.35
AR004		8 packs of gloves & 9 Yellow West		0.67
AR004		8 packs of gloves & 9 Yellow West		0.08
AR004		8 packs of gloves & 9 Yellow West		1.14
AR004		8 packs of gloves & 9 Yellow West		0.58
AR004		8 packs of gloves & 9 Yellow West		42.30
AR004		8 packs of gloves & 9 Yellow West		0.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	AR004	8 packs of gloves & 9 Yellow West		0.82
	AR004	8 packs of gloves & 9 Yellow West		74.03
	AR004	8 packs of gloves & 9 Yellow West		1.58
	AR004	8 packs of gloves & 9 Yellow West		0.05
	AR005	Parking lot lights-Well 9		258.59
	AR006	Prime Membership-Public Works		14.00
	CS001	Uniform Cleaning- Soria		36.10
	DR001	Flowers for Ruben Mendoza Funeral Service		100.29
	DS001	Charging cable for Evidence Phone		21.54
	DS002	Uniform Cleaning-Sgt. Kang		14.10
	DS003	Uniform Cleaning-Sgt. Kang & Chief Soria		27.37
	DS004	Uniform Cleaning- Sgt. Kang		14.10
	DS005	Uniform Cleaning- Sgt. Kang		3.27
	DS006	Uniform Cleaning/ Sgt. Kang		14.10
	E696-001	Fuel for Engine 696		20.25
	E696-002	Fuel for Engine 696		138.73
	E696-003	Fuel for Engine 696		52.21
	E696-004	Fuel for Engine 696		95.00
	HB001	Finance Dept Laptop Microsoft 365		69.99
	JL001	Hardness for Weed Eater		32.31
	JR001	Lunch Meeting with Hispanic Chamber		40.88
	JR002	Returned Hard drive for city manager		-118.76
	JR003	Hard Drive for City Manager		118.76
	JR004	Lunch Public works meeting		51.32
	JR005	Lunch Meeting with Administration		15.84
	JR006	Lunch Meeting with Cleaning Staff		47.05
	JR007	Lunch Meeting with Manuel Vieira		32.58
	JR008	Lunch Meeting with Administration		35.29
	LPD001	Fuel for Training-Diniz		10.00
	LPD002	Fuel for Training-Diniz		5.00
	LPD003	Fuel for Training-Diniz		10.00
	MC001	Get Well Flowers for Toni		83.35
	MC002	League of CA Cities 2020 Annual Conf. Raul G		50.00
	MC003	League of CA Cities 2020 Annual Conf. Juan Ag		50.00
	TA001	State Water Monthly Report Postage		8.00
	TA002	State Water Monthly Report Postage		8.40
	TA003	Cable for Radio Read Equipment		36.22
	TM001	Chalk Art Contest Winners Prize baskets		30.41
	TM002	Chalk Art Contest Winners Prize baskets		41.05
	TMe001	Cable for Radio Read Equipment		21.56
			Total for Check Number 3204:	2,154.27
3205	313	U.S. Bank Equipment Finance	09/10/2020	
	422047126	Lanier Copier- 08/15/20-09/15/20		190.49
	422047126	Lanier Copier- 08/15/20-09/15/20		189.39
	422047126	Lanier Copier- 08/15/20-09/15/20		190.49
	422047126	Lanier Copier- 08/15/20-09/15/20		190.49
	422047126	Lanier Copier- 08/15/20-09/15/20		190.49
	422047126	Lanier Copier- 08/15/20-09/15/20		190.49
	422047126	Lanier Copier- 08/15/20-09/15/20		190.49
	422463281	Copier Lease 08/20/20-09/20		576.49
			Total for Check Number 3205:	1,908.82
3206	249	United Site Services	09/10/2020	
	114-10808046	Court Park Portables 08/18/20-09/14/20		355.83
			Total for Check Number 3206:	355.83

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
3207	366	USA Blue Book	09/10/2020	
	214136	Caution Tape Barricade tape upside down paint t		362.67
	214136	Caution Tape Barricade tape upside down paint t		362.66
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.44
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.16
	224147	Teflon Tape Barricade Tape Paint Fluorescent		26.78
	224147	Teflon Tape Barricade Tape Paint Fluorescent		2.39
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.62
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.63
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.25
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.73
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.09
	224147	Teflon Tape Barricade Tape Paint Fluorescent		26.77
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.85
	224147	Teflon Tape Barricade Tape Paint Fluorescent		1.52
	224147	Teflon Tape Barricade Tape Paint Fluorescent		1.44
	224147	Teflon Tape Barricade Tape Paint Fluorescent		1.03
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.30
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.97
	224147	Teflon Tape Barricade Tape Paint Fluorescent		2.00
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.10
	224147	Teflon Tape Barricade Tape Paint Fluorescent		5.14
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.05
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.26
	224147	Teflon Tape Barricade Tape Paint Fluorescent		1.34
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.97
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.79
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.07
	224147	Teflon Tape Barricade Tape Paint Fluorescent		1.07
	224147	Teflon Tape Barricade Tape Paint Fluorescent		0.02
	224147	Teflon Tape Barricade Tape Paint Fluorescent		3.58
	226860	Teflon Tape Barricade Tape		0.50
	226860	Teflon Tape Barricade Tape		0.32
	226860	Teflon Tape Barricade Tape		0.10
	226860	Teflon Tape Barricade Tape		1.35
	226860	Teflon Tape Barricade Tape		0.57
	226860	Teflon Tape Barricade Tape		0.09
	226860	Teflon Tape Barricade Tape		0.37
	226860	Teflon Tape Barricade Tape		0.06
	226860	Teflon Tape Barricade Tape		0.11
	226860	Teflon Tape Barricade Tape		0.03
	226860	Teflon Tape Barricade Tape		0.04
	226860	Teflon Tape Barricade Tape		0.37
	226860	Teflon Tape Barricade Tape		10.11
	226860	Teflon Tape Barricade Tape		1.94
	226860	Teflon Tape Barricade Tape		0.75
	226860	Teflon Tape Barricade Tape		0.03
	226860	Teflon Tape Barricade Tape		0.39
	226860	Teflon Tape Barricade Tape		0.90
	226860	Teflon Tape Barricade Tape		0.01
	226860	Teflon Tape Barricade Tape		0.30
	226860	Teflon Tape Barricade Tape		0.23
	226860	Teflon Tape Barricade Tape		0.02
	226860	Teflon Tape Barricade Tape		10.09
	226860	Teflon Tape Barricade Tape		0.24
	226860	Teflon Tape Barricade Tape		0.54
	226860	Teflon Tape Barricade Tape		0.28
	226860	Teflon Tape Barricade Tape		0.40
	226860	Teflon Tape Barricade Tape		0.17

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	229728	Barricade Tape		3.33
	229728	Barricade Tape		0.11
	229728	Barricade Tape		144.53
	229728	Barricade Tape		10.80
	229728	Barricade Tape		4.56
	229728	Barricade Tape		144.54
	229728	Barricade Tape		3.93
	229728	Barricade Tape		1.63
	229728	Barricade Tape		7.21
	229728	Barricade Tape		5.75
	229728	Barricade Tape		5.25
	229728	Barricade Tape		1.42
	229728	Barricade Tape		0.27
	229728	Barricade Tape		0.48
	229728	Barricade Tape		0.53
	229728	Barricade Tape		0.85
	229728	Barricade Tape		2.36
	229728	Barricade Tape		0.36
	229728	Barricade Tape		8.19
	229728	Barricade Tape		3.39
	229728	Barricade Tape		27.72
	229728	Barricade Tape		7.77
	229728	Barricade Tape		5.22
	229728	Barricade Tape		5.58
	229728	Barricade Tape		4.27
	229728	Barricade Tape		1.35
	229728	Barricade Tape		12.90
	229728	Barricade Tape		19.33
	325831	Time Clock for Tank Site		75.75
			Total for Check Number 3207:	1,345.38
3208	314 195339	Valley Coffee Water for PD	09/10/2020	78.25
			Total for Check Number 3208:	78.25
3209	367	Verizon Wireless	09/10/2020	
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		3.51
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		4.91
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		2.03
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.29
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.82
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		4.41
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		14.38
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		3.50
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.99
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		9.96
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.32
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.06
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		7.06
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		1.44
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		130.22
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		145.78
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		4.73
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		8.35
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.52
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		11.77
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		2.78
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		3.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		9.51
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		4.39
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		3.40
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		5.22
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		257.61
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.32
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.84
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.82
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		8.57
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		3.20
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.87
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		3.40
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		16.87
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.44
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		1.53
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		2.54
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.22
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		7.85
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		156.10
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		4.99
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.07
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		233.69
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		2.40
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		4.15
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		2.06
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		0.43
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		2.60
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		6.57
	9861033664	08/19/20-09/18/20 PW Cell Phone Charges		3.06
			Total for Check Number 3209:	1,104.73
3210	SunilVer TA081020 TA081020	Sunil Verma DC DOT Physical for Tony A. DOT Physical for Tony A.	09/10/2020	
				35.00
				35.00
			Total for Check Number 3210:	70.00
3211	village 009	Albert Pourkaldani Village Cleaners Uniform Cleaning Fong & Ramirez	09/10/2020	
				228.00
			Total for Check Number 3211:	228.00
3212	VISION August 2020 August 2020 August 2020 August 2020 August 2020 August 2020	Vision Service Plan - CA Vision Claims- August 2020 Vision Claims- August 2020 Vision Claims- August 2020 Vision Claims- August 2020 Vision Claims- August 2020 Vision Claims- August 2020	09/10/2020	
				355.35
				48.39
				35.86
				44.85
				48.39
				244.77
			Total for Check Number 3212:	777.61
3213	211 751962 751962 751962 751962 751962 751962 751962	W.H, Breshears, Inc. Fuel-Unleaded 08/04/2020 Fuel-Unleaded 08/04/2020 Fuel-Unleaded 08/04/2020 Fuel-Unleaded 08/04/2020 Fuel-Unleaded 08/04/2020 Fuel-Unleaded 08/04/2020 Fuel-Unleaded 08/04/2020	09/10/2020	
				0.56
				0.04
				0.25
				0.44
				0.49
				0.80
				42.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
751962		Fuel-Unleaded 08/04/2020		0.34
751962		Fuel-Unleaded 08/04/2020		0.35
751962		Fuel-Unleaded 08/04/2020		0.86
751962		Fuel-Unleaded 08/04/2020		12.95
751962		Fuel-Unleaded 08/04/2020		0.04
751962		Fuel-Unleaded 08/04/2020		0.08
751962		Fuel-Unleaded 08/04/2020		1.85
751962		Fuel-Unleaded 08/04/2020		70.42
751962		Fuel-Unleaded 08/04/2020		0.34
751962		Fuel-Unleaded 08/04/2020		0.95
751962		Fuel-Unleaded 08/04/2020		336.74
751962		Fuel-Unleaded 08/04/2020		0.02
751962		Fuel-Unleaded 08/04/2020		0.75
751962		Fuel-Unleaded 08/04/2020		16.19
751962		Fuel-Unleaded 08/04/2020		0.48
751962		Fuel-Unleaded 08/04/2020		1.11
751962		Fuel-Unleaded 08/04/2020		1.17
751962		Fuel-Unleaded 08/04/2020		0.04
751962		Fuel-Unleaded 08/04/2020		0.03
751962		Fuel-Unleaded 08/04/2020		32.38
751962		Fuel-Unleaded 08/04/2020		0.42
751962		Fuel-Unleaded 08/04/2020		35.62
751962		Fuel-Unleaded 08/04/2020		0.23
751962		Fuel-Unleaded 08/04/2020		0.52
751962		Fuel-Unleaded 08/04/2020		0.08
751962		Fuel-Unleaded 08/04/2020		3.97
751962		Fuel-Unleaded 08/04/2020		1.03
751962		Fuel-Unleaded 08/04/2020		0.08
751962		Fuel-Unleaded 08/04/2020		1.00
751962		Fuel-Unleaded 08/04/2020		26.39
751962		Fuel-Unleaded 08/04/2020		0.12
751962		Fuel-Unleaded 08/04/2020		16.19
751962		Fuel-Unleaded 08/04/2020		8.90
751962		Fuel-Unleaded 08/04/2020		1.55
751962		Fuel-Unleaded 08/04/2020		3.24
751962		Fuel-Unleaded 08/04/2020		63.14
751962		Fuel-Unleaded 08/04/2020		2.77
751962		Fuel-Unleaded 08/04/2020		0.15
751962		Fuel-Unleaded 08/04/2020		0.75
751962		Fuel-Unleaded 08/04/2020		0.65
751962		Fuel-Unleaded 08/04/2020		0.49
751962		Fuel-Unleaded 08/04/2020		0.82
751962		Fuel-Unleaded 08/04/2020		0.31
751962		Fuel-Unleaded 08/04/2020		0.19
751962		Fuel-Unleaded 08/04/2020		34.81
751962		Fuel-Unleaded 08/04/2020		0.61
751962		Fuel-Unleaded 08/04/2020		0.76
751962		Fuel-Unleaded 08/04/2020		0.84
751962		Fuel-Unleaded 08/04/2020		0.05
751962		Fuel-Unleaded 08/04/2020		0.20
751962		Fuel-Unleaded 08/04/2020		0.07
752000		Diesel 08/07/20		5.94
752000		Fuel-Unleaded 08/07/2020		0.15
752000		Diesel 08/07/20		3.69
752000		Fuel-Unleaded 08/07/2020		0.67
752000		Fuel-Unleaded 08/07/2020		0.57
752000		Diesel 08/07/20		1.58
752000		Diesel 08/07/20		0.39
752000		Fuel-Unleaded 08/07/2020		0.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
752000		Diesel 08/07/20		0.95
752000		Diesel 08/07/20		1.09
752000		Fuel-Unleaded 08/07/2020		38.60
752000		Fuel-Unleaded 08/07/2020		0.10
752000		Diesel 08/07/20		11.50
752000		Diesel 08/07/20		3.06
752000		Diesel 08/07/20		0.32
752000		Fuel-Unleaded 08/07/2020		0.30
752000		Fuel-Unleaded 08/07/2020		1.03
752000		Fuel-Unleaded 08/07/2020		31.46
752000		Diesel 08/07/20		18.59
752000		Fuel-Unleaded 08/07/2020		4.74
752000		Fuel-Unleaded 08/07/2020		0.90
752000		Fuel-Unleaded 08/07/2020		0.58
752000		Diesel 08/07/20		95.11
752000		Diesel 08/07/20		12.97
752000		Diesel 08/07/20		5.21
752000		Fuel-Unleaded 08/07/2020		0.05
752000		Diesel 08/07/20		4.83
752000		Diesel 08/07/20		72.02
752000		Diesel 08/07/20		5.49
752000		Fuel-Unleaded 08/07/2020		10.59
752000		Diesel 08/07/20		81.05
752000		Fuel-Unleaded 08/07/2020		19.30
752000		Diesel 08/07/20		95.53
752000		Fuel-Unleaded 08/07/2020		0.53
752000		Diesel 08/07/20		8.56
752000		Diesel 08/07/20		10.36
752000		Diesel 08/07/20		3.07
752000		Fuel-Unleaded 08/07/2020		0.04
752000		Diesel 08/07/20		12.04
752000		Diesel 08/07/20		5.33
752000		Diesel 08/07/20		4.11
752000		Diesel 08/07/20		3.75
752000		Fuel-Unleaded 08/07/2020		0.98
752000		Fuel-Unleaded 08/07/2020		0.78
752000		Fuel-Unleaded 08/07/2020		3.86
752000		Fuel-Unleaded 08/07/2020		1.00
752000		Fuel-Unleaded 08/07/2020		0.28
752000		Diesel 08/07/20		8.65
752000		Fuel-Unleaded 08/07/2020		0.24
752000		Fuel-Unleaded 08/07/2020		1.14
752000		Diesel 08/07/20		2.64
752000		Fuel-Unleaded 08/07/2020		42.46
752000		Fuel-Unleaded 08/07/2020		0.05
752000		Fuel-Unleaded 08/07/2020		0.83
752000		Diesel 08/07/20		3.50
752000		Diesel 08/07/20		4.24
752000		Fuel-Unleaded 08/07/2020		0.10
752000		Fuel-Unleaded 08/07/2020		0.05
752000		Fuel-Unleaded 08/07/2020		0.50
752000		Diesel 08/07/20		98.11
752000		Fuel-Unleaded 08/07/2020		51.14
752000		Fuel-Unleaded 08/07/2020		2.20
752000		Fuel-Unleaded 08/07/2020		1.19
752000		Fuel-Unleaded 08/07/2020		0.40
752000		Diesel 08/07/20		6.31
752000		Diesel 08/07/20		0.35
752000		Diesel 08/07/20		3.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	752000	Fuel-Unleaded 08/07/2020		0.06
	752000	Diesel 08/07/20		0.99
	752000	Diesel 08/07/20		3.86
	752000	Fuel-Unleaded 08/07/2020		0.73
	752000	Diesel 08/07/20		0.57
	752000	Fuel-Unleaded 08/07/2020		0.95
	752000	Fuel-Unleaded 08/07/2020		1.40
	752000	Fuel-Unleaded 08/07/2020		0.62
	752000	Fuel-Unleaded 08/07/2020		41.91
	752000	Diesel 08/07/20		0.24
	752000	Diesel 08/07/20		2.23
	752000	Fuel-Unleaded 08/07/2020		19.30
	752000	Diesel 08/07/20		0.54
	752000	Diesel 08/07/20		1.02
	752000	Fuel-Unleaded 08/07/2020		0.59
	752000	Fuel-Unleaded 08/07/2020		0.89
	752000	Diesel 08/07/20		1.85
	752000	Diesel 08/07/20		7.24
	752000	Fuel-Unleaded 08/07/2020		0.37
	752000	Fuel-Unleaded 08/07/2020		1.23
	752000	Fuel-Unleaded 08/07/2020		0.41
	752000	Fuel-Unleaded 08/07/2020		3.30
	752000	Fuel-Unleaded 08/07/2020		1.33
	752000	Diesel 08/07/20		202.19
	752000	Fuel-Unleaded 08/07/2020		15.44
	752000	Diesel 08/07/20		2.86
	752000	Diesel 08/07/20		5.01
	752000	Fuel-Unleaded 08/07/2020		0.09
	752000	Diesel 08/07/20		2.27
	752000	Fuel-Unleaded 08/07/2020		0.42
	752000	Fuel-Unleaded 08/07/2020		1.84
	752000	Fuel-Unleaded 08/07/2020		0.23
	752000	Fuel-Unleaded 08/07/2020		396.91
	752000	Diesel 08/07/20		0.08
	752000	Diesel 08/07/20		10.09
	752000	Fuel-Unleaded 08/07/2020		83.95
	752000	Diesel 08/07/20		0.91
	752000	Fuel-Unleaded 08/07/2020		0.08
	752000	Fuel-Unleaded 08/07/2020		135.41
	752000	Diesel 08/07/20		0.51
	752000	Fuel-Unleaded 08/07/2020		0.02
	752000	Diesel 08/07/20		0.18
	752088	Fuel-Unleaded 08/14/2020		10.74
	752088	Fuel-Unleaded 08/14/2020		21.47
	752088	Fuel-Unleaded 08/14/2020		23.08
	752088	Fuel-Unleaded 08/14/2020		0.57
	752088	Fuel-Unleaded 08/14/2020		0.29
	752088	Fuel-Unleaded 08/14/2020		1.23
	752088	Fuel-Unleaded 08/14/2020		0.66
	752088	Fuel-Unleaded 08/14/2020		0.02
	752088	Fuel-Unleaded 08/14/2020		0.23
	752088	Fuel-Unleaded 08/14/2020		0.03
	752088	Fuel-Unleaded 08/14/2020		0.37
	752088	Fuel-Unleaded 08/14/2020		0.53
	752088	Fuel-Unleaded 08/14/2020		0.68
	752088	Fuel-Unleaded 08/14/2020		0.28
	752088	Fuel-Unleaded 08/14/2020		8.59
	752088	Fuel-Unleaded 08/14/2020		0.55
	752088	Fuel-Unleaded 08/14/2020		5.91

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
752088		Fuel-Unleaded 08/14/2020		2.15
752088		Fuel-Unleaded 08/14/2020		0.56
752088		Fuel-Unleaded 08/14/2020		46.70
752088		Fuel-Unleaded 08/14/2020		41.87
752088		Fuel-Unleaded 08/14/2020		0.35
752088		Fuel-Unleaded 08/14/2020		0.08
752088		Fuel-Unleaded 08/14/2020		0.78
752088		Fuel-Unleaded 08/14/2020		0.17
752088		Fuel-Unleaded 08/14/2020		0.50
752088		Fuel-Unleaded 08/14/2020		0.01
752088		Fuel-Unleaded 08/14/2020		0.13
752088		Fuel-Unleaded 08/14/2020		0.16
752088		Fuel-Unleaded 08/14/2020		0.41
752088		Fuel-Unleaded 08/14/2020		28.45
752088		Fuel-Unleaded 08/14/2020		0.45
752088		Fuel-Unleaded 08/14/2020		0.10
752088		Fuel-Unleaded 08/14/2020		0.20
752088		Fuel-Unleaded 08/14/2020		0.05
752088		Fuel-Unleaded 08/14/2020		0.23
752088		Fuel-Unleaded 08/14/2020		23.62
752088		Fuel-Unleaded 08/14/2020		0.22
752088		Fuel-Unleaded 08/14/2020		0.32
752088		Fuel-Unleaded 08/14/2020		0.74
752088		Fuel-Unleaded 08/14/2020		223.32
752088		Fuel-Unleaded 08/14/2020		0.06
752088		Fuel-Unleaded 08/14/2020		1.84
752088		Fuel-Unleaded 08/14/2020		17.50
752088		Fuel-Unleaded 08/14/2020		0.03
752088		Fuel-Unleaded 08/14/2020		0.50
752088		Fuel-Unleaded 08/14/2020		0.33
752088		Fuel-Unleaded 08/14/2020		0.05
752088		Fuel-Unleaded 08/14/2020		0.32
752088		Fuel-Unleaded 08/14/2020		1.03
752088		Fuel-Unleaded 08/14/2020		0.14
752088		Fuel-Unleaded 08/14/2020		10.74
752088		Fuel-Unleaded 08/14/2020		0.03
752088		Fuel-Unleaded 08/14/2020		0.03
752088		Fuel-Unleaded 08/14/2020		2.63
752088		Fuel-Unleaded 08/14/2020		0.43
752088		Fuel-Unleaded 08/14/2020		0.63
752088		Fuel-Unleaded 08/14/2020		0.05
752121		Fuel-Unleaded 08/18/2020		0.07
752121		Fuel-Unleaded 08/18/2020		0.28
752121		Fuel-Unleaded 08/18/2020		0.05
752121		Fuel-Unleaded 08/18/2020		0.52
752121		Fuel-Unleaded 08/18/2020		0.01
752121		Fuel-Unleaded 08/18/2020		0.24
752121		Fuel-Unleaded 08/18/2020		25.61
752121		Fuel-Unleaded 08/18/2020		0.88
752121		Fuel-Unleaded 08/18/2020		7.04
752121		Fuel-Unleaded 08/18/2020		0.18
752121		Fuel-Unleaded 08/18/2020		2.56
752121		Fuel-Unleaded 08/18/2020		0.35
752121		Fuel-Unleaded 08/18/2020		0.82
752121		Fuel-Unleaded 08/18/2020		12.81
752121		Fuel-Unleaded 08/18/2020		0.59
752121		Fuel-Unleaded 08/18/2020		2.19
752121		Fuel-Unleaded 08/18/2020		49.95
752121		Fuel-Unleaded 08/18/2020		0.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	752121	Fuel-Unleaded 08/18/2020		0.48
	752121	Fuel-Unleaded 08/18/2020		0.27
	752121	Fuel-Unleaded 08/18/2020		0.41
	752121	Fuel-Unleaded 08/18/2020		0.38
	752121	Fuel-Unleaded 08/18/2020		0.33
	752121	Fuel-Unleaded 08/18/2020		0.58
	752121	Fuel-Unleaded 08/18/2020		0.03
	752121	Fuel-Unleaded 08/18/2020		55.71
	752121	Fuel-Unleaded 08/18/2020		3.14
	752121	Fuel-Unleaded 08/18/2020		0.16
	752121	Fuel-Unleaded 08/18/2020		0.03
	752121	Fuel-Unleaded 08/18/2020		0.06
	752121	Fuel-Unleaded 08/18/2020		0.66
	752121	Fuel-Unleaded 08/18/2020		0.65
	752121	Fuel-Unleaded 08/18/2020		0.79
	752121	Fuel-Unleaded 08/18/2020		0.03
	752121	Fuel-Unleaded 08/18/2020		0.39
	752121	Fuel-Unleaded 08/18/2020		0.04
	752121	Fuel-Unleaded 08/18/2020		0.20
	752121	Fuel-Unleaded 08/18/2020		0.63
	752121	Fuel-Unleaded 08/18/2020		0.12
	752121	Fuel-Unleaded 08/18/2020		0.60
	752121	Fuel-Unleaded 08/18/2020		0.45
	752121	Fuel-Unleaded 08/18/2020		0.10
	752121	Fuel-Unleaded 08/18/2020		266.38
	752121	Fuel-Unleaded 08/18/2020		20.87
	752121	Fuel-Unleaded 08/18/2020		33.94
	752121	Fuel-Unleaded 08/18/2020		0.07
	752121	Fuel-Unleaded 08/18/2020		28.17
	752121	Fuel-Unleaded 08/18/2020		12.81
	752121	Fuel-Unleaded 08/18/2020		1.46
	752121	Fuel-Unleaded 08/18/2020		0.15
	752121	Fuel-Unleaded 08/18/2020		0.68
	752121	Fuel-Unleaded 08/18/2020		1.22
	752121	Fuel-Unleaded 08/18/2020		27.53
	752121	Fuel-Unleaded 08/18/2020		10.25
	752121	Fuel-Unleaded 08/18/2020		0.04
	752121	Fuel-Unleaded 08/18/2020		0.27
	752121	Fuel-Unleaded 08/18/2020		0.38
	752121	Fuel-Unleaded 08/18/2020		0.93
	752208	Fuel-Unleaded 08/25/2020		0.40
	752208	Fuel-Unleaded 08/25/2020		0.53
	752208	Fuel-Unleaded 08/25/2020		0.42
	752208	Fuel-Unleaded 08/25/2020		10.43
	752208	Fuel-Unleaded 08/25/2020		0.04
	752208	Fuel-Unleaded 08/25/2020		34.56
	752208	Fuel-Unleaded 08/25/2020		0.21
	752208	Fuel-Unleaded 08/25/2020		0.83
	752208	Fuel-Unleaded 08/25/2020		56.73
	752208	Fuel-Unleaded 08/25/2020		0.16
	752208	Fuel-Unleaded 08/25/2020		0.95
	752208	Fuel-Unleaded 08/25/2020		0.68
	752208	Fuel-Unleaded 08/25/2020		13.04
	752208	Fuel-Unleaded 08/25/2020		0.90
	752208	Fuel-Unleaded 08/25/2020		0.66
	752208	Fuel-Unleaded 08/25/2020		0.03
	752208	Fuel-Unleaded 08/25/2020		26.08
	752208	Fuel-Unleaded 08/25/2020		0.54
	752208	Fuel-Unleaded 08/25/2020		2.61

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
752208		Fuel-Unleaded 08/25/2020		0.39
752208		Fuel-Unleaded 08/25/2020		0.03
752208		Fuel-Unleaded 08/25/2020		21.26
752208		Fuel-Unleaded 08/25/2020		271.24
752208		Fuel-Unleaded 08/25/2020		1.49
752208		Fuel-Unleaded 08/25/2020		1.25
752208		Fuel-Unleaded 08/25/2020		0.36
752208		Fuel-Unleaded 08/25/2020		0.28
752208		Fuel-Unleaded 08/25/2020		0.38
752208		Fuel-Unleaded 08/25/2020		7.17
752208		Fuel-Unleaded 08/25/2020		3.20
752208		Fuel-Unleaded 08/25/2020		0.10
752208		Fuel-Unleaded 08/25/2020		0.06
752208		Fuel-Unleaded 08/25/2020		0.45
752208		Fuel-Unleaded 08/25/2020		0.06
752208		Fuel-Unleaded 08/25/2020		0.12
752208		Fuel-Unleaded 08/25/2020		0.34
752208		Fuel-Unleaded 08/25/2020		0.25
752208		Fuel-Unleaded 08/25/2020		0.49
752208		Fuel-Unleaded 08/25/2020		13.04
752208		Fuel-Unleaded 08/25/2020		0.60
752208		Fuel-Unleaded 08/25/2020		0.01
752208		Fuel-Unleaded 08/25/2020		50.86
752208		Fuel-Unleaded 08/25/2020		0.27
752208		Fuel-Unleaded 08/25/2020		0.16
752208		Fuel-Unleaded 08/25/2020		0.61
752208		Fuel-Unleaded 08/25/2020		0.07
752208		Fuel-Unleaded 08/25/2020		0.81
752208		Fuel-Unleaded 08/25/2020		0.19
752208		Fuel-Unleaded 08/25/2020		0.64
752208		Fuel-Unleaded 08/25/2020		0.03
752208		Fuel-Unleaded 08/25/2020		0.69
752208		Fuel-Unleaded 08/25/2020		0.28
752208		Fuel-Unleaded 08/25/2020		2.23
752208		Fuel-Unleaded 08/25/2020		0.77
752208		Fuel-Unleaded 08/25/2020		28.04
752208		Fuel-Unleaded 08/25/2020		0.04
752208		Fuel-Unleaded 08/25/2020		0.07
752208		Fuel-Unleaded 08/25/2020		28.69
752255		Fuel-Unleaded 08/28/2020		0.21
752255		Fuel-Unleaded 08/28/2020		0.44
752255		Fuel-Unleaded 08/28/2020		0.67
752255		Fuel-Unleaded 08/28/2020		0.69
752255		Fuel-Unleaded 08/28/2020		0.41
752255		Fuel-Unleaded 08/28/2020		2.17
752255		Fuel-Unleaded 08/28/2020		0.02
752255		Fuel-Unleaded 08/28/2020		0.32
752255		Fuel-Unleaded 08/28/2020		0.01
752255		Fuel-Unleaded 08/28/2020		0.79
752255		Fuel-Unleaded 08/28/2020		0.13
752255		Fuel-Unleaded 08/28/2020		0.03
752255		Fuel-Unleaded 08/28/2020		0.03
752255		Fuel-Unleaded 08/28/2020		23.28
752255		Fuel-Unleaded 08/28/2020		0.32
752255		Fuel-Unleaded 08/28/2020		10.83
752255		Fuel-Unleaded 08/28/2020		0.54
752255		Fuel-Unleaded 08/28/2020		23.82
752255		Fuel-Unleaded 08/28/2020		42.23
752255		Fuel-Unleaded 08/28/2020		0.58

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
752255		Fuel-Unleaded 08/28/2020		0.50
752255		Fuel-Unleaded 08/28/2020		0.23
752255		Fuel-Unleaded 08/28/2020		1.85
752255		Fuel-Unleaded 08/28/2020		1.24
752255		Fuel-Unleaded 08/28/2020		47.10
752255		Fuel-Unleaded 08/28/2020		0.64
752255		Fuel-Unleaded 08/28/2020		21.66
752255		Fuel-Unleaded 08/28/2020		0.28
752255		Fuel-Unleaded 08/28/2020		0.05
752255		Fuel-Unleaded 08/28/2020		0.17
752255		Fuel-Unleaded 08/28/2020		0.03
752255		Fuel-Unleaded 08/28/2020		0.08
752255		Fuel-Unleaded 08/28/2020		28.69
752255		Fuel-Unleaded 08/28/2020		0.10
752255		Fuel-Unleaded 08/28/2020		0.03
752255		Fuel-Unleaded 08/28/2020		8.66
752255		Fuel-Unleaded 08/28/2020		0.23
752255		Fuel-Unleaded 08/28/2020		10.83
752255		Fuel-Unleaded 08/28/2020		2.66
752255		Fuel-Unleaded 08/28/2020		0.50
752255		Fuel-Unleaded 08/28/2020		0.33
752255		Fuel-Unleaded 08/28/2020		0.38
752255		Fuel-Unleaded 08/28/2020		225.21
752255		Fuel-Unleaded 08/28/2020		0.35
752255		Fuel-Unleaded 08/28/2020		0.75
752255		Fuel-Unleaded 08/28/2020		0.41
752255		Fuel-Unleaded 08/28/2020		0.05
752255		Fuel-Unleaded 08/28/2020		0.16
752255		Fuel-Unleaded 08/28/2020		0.55
752255		Fuel-Unleaded 08/28/2020		0.56
752255		Fuel-Unleaded 08/28/2020		5.96
752255		Fuel-Unleaded 08/28/2020		0.06
752255		Fuel-Unleaded 08/28/2020		0.24
752255		Fuel-Unleaded 08/28/2020		0.30
752255		Fuel-Unleaded 08/28/2020		17.65
752255		Fuel-Unleaded 08/28/2020		0.14
752255		Fuel-Unleaded 08/28/2020		0.06
752255		Fuel-Unleaded 08/28/2020		1.03
Total for Check Number 3213:				4,622.99
3214	257	Wex Bank	09/10/2020	
	75.00	Finance Charges 08/2020		75.00
Total for Check Number 3214:				75.00
3215	210	WGR Southwest, Inc.	09/10/2020	
	24063	MSS Compliance 07/01/20-07/31/20		2,328.36
Total for Check Number 3215:				2,328.36
Total for 9/10/2020:				278,893.96
Report Total (71 checks):				278,893.96



MEETING MINUTES

CLOSED SESSION/REGULAR MEETING LIVINGSTON CITY COUNCIL JULY 21, 2020

A Closed Session/Regular Meeting of the Livingston City Council was held on July 21, 2020, in the City Council Chambers with Mayor Samra presiding.

CALL TO ORDER

Mayor Samra called the meeting to order at 5:39 p.m.

ROLL CALL

- Mayor Gural Samra
- Mayor Pro-Tem Raul Garcia (via teleconference)
- Council Member Maria Baptista
- Council Member Juan Aguilar
- Council Member Gagandeep Kang (Excused Absence)

Mayor Samra opened and subsequently closed Citizen Comments at 6:41 p.m., as there were no comments from the public.

CLOSED SESSION

Mayor Samra opened the meeting for public comments at 6:42 p.m. There were no comments, and the Council went into Closed Session immediately thereafter to discuss the following matters:

1. Conference with Labor Negotiator
(Government Code Section 54957.6)
Labor Negotiator: Jose Antonio Ramirez, City Manager
All Represented and Unrepresented City Employees

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 Gурpal Samra
- Mayor Pro-Tem Raul Garcia (via teleconference)
- Council Member Maria Baptista-Soto
- Council Member Juan Aguilar
- Council Member Gagandeep Kang (Excused Absence)

CLOSED SESSION ANNOUNCEMENTS

No reportable action was taken, direction was given to staff.

CHANGES TO THE AGENDA

None.

ANNOUNCEMENTS AND REPORTS

Supervisor Rodrigo Espinoza Announcements and Reports.

County Supervisor Espinoza reported that recently information was misrepresented that Merced County Public Health Department was no longer conducting contact tracing of Covid-19. The Merced County Public Health Department is still conducting contact tracing as required by state law. In addition, Merced County Public Health is looking to improve its contact tracing abilities. He noted that he received a letter from Dr. Sandoval (from Merced County) that supported the Merced County Public Health's statement that contact tracing was never suspended. Mr. Espinoza stated that now that there is more funding, the county will be hiring more contact tracers.

Council Member Aguilar thanked Mr. Espinoza for the clarification.

County Supervisor Espinoza explained that when they received a call regarding contact tracing, they did not have the information to provide because the county had not yet updated the contact tracing information. Moreover, he noted that he is going to have a meeting with some people from Foster Farms and Bill Mattos from the California Poultry Federation on July 22nd at 10:00 a.m. He noted that they want to make sure that public health is working with Foster Farms or any other company with Covid-19 outbreaks.

Mayor Samra informed Mr. Espinoza that the City of Livingston bought a type 6 fire truck a year ago, and the City has not yet received an agreement from the county in order to use the fire truck. He asked for the status of the agreement.

County Supervisor Espinoza replied that there was an issue that was resolved at a meeting they had.

Mayor Samra stated that the City is unable to utilize the fire truck.

County Supervisor Espinoza replied that he was unaware of the situation.

Mayor Samra stated that he would like a response from the county.

County Supervisor Espinoza replied that he would check on the status of the agreement.

City Staff Announcements and Reports.

None.

City Manager Announcements and Reports.

City Manager Ramirez reported that a 480 unit apartment complex is being considered in Livingston. This project has identified a Swainson's hawk nesting in the area. He noted that the biological report asks for 17 credits (for every acre, it's one unit of credit). This situation has created hardship for the developers because they are looking at about a hundred and eighty thousand dollars to two hundred thousand dollars of mitigation cost. They have to look for conservation mitigation that might sell credits for a red tail hawk. The cost is about twelve to fifteen thousand dollars a unit. He asked the council for direction on this matter. Mr. Ramirez summarized what he has done.

Council Member Aguilar asked Mr. Ramirez what thoughts does the developer have on the situation.

City Manager Ramirez replied that the developer would like the city to incorporate some of the costs as part of the general plan. He stated that the other option would be for the developer to pick up the additional cost for the AR and making a statement of overriding consideration. The third option would be for the developer to step away from the project because the developer believes that his project does not pencil out. Mr. Ramirez informed the council that he is looking for direction; no action will be taken.

Council Member Aguilar asked Mr. Ramirez if he has contacted the state or other organizations to help him with a solution.

City Manager Ramirez replied that he contacted several mitigation conservation banks.

Mayor Pro-Tem Garcia suggested that the city assist the developer because, in the long run, it would be an investment for the city.

Council Member Baptista asked what issues they are facing.

City Manager Ramirez replied that there is a big hawk nest on Main Street that has 3 to 4 red tail hawks. Since the hawks have established there, they have to do mitigation because their foraging area is being impacted. The biological report states that they have to come up with 17 credits. Each credit is about twelve to fifteen thousand dollars. This cost has to be added to the project's overall cost, so now the developer is asking for help from the city. They are trying to figure out how they can help the developer. Mr. Ramirez added that future projects are going to be impacted. He provided some options for the situation.

Council Member Aguilar asked if the city elevates it to a full EIR, what is the city's responsibility.

City Manager Ramirez replied that they could negotiate with the property owner and give the owner the option to pay the credits or pay for the EIR. If the council chooses, they can issue a statement of overriding consideration, and the owner's project will move forward. The council moving forward will have to come up with a solution because there will be an impact on the general plan and any project moving forward.

Mayor Pro-Tem Garcia stated that either way, the city would have to do something.

City Manager Ramirez stated, yes.

Council Member Aguilar suggested that they move forward with the project since it's an important project.

City Manager Ramirez stated that the city could form a committee to dive in a little further since they are trying to balance both sides' needs. He noted that the city does not want to absorb all of the costs. Mr. Ramirez indicated that the city wants to help with the growth and balance the needs of the local community and incoming developers.

City Attorney Sanchez pointed out that the matter discussed is not part of the agenda; they are only comments from the City Manager. He believes the intent is to bring an update to the council and find out if there is enough interest in the council to have a potential ad hoc committee of two council members to explore the situation. The City Manager is exploring different solutions to keep moving forward.

City Manager Ramirez stated that timing is imperative.

Mayor Samra stated that he would like to hear more options and bring back the matter at the next meeting.

Rodrigo Espinoza believes that it's the responsibility of the developer to pay for the credits. He noted that the land that they are developing is industrial land. Mr. Espinoza indicated that agricultural land is worth thirty-five thousand dollars an acre, and industrial land runs at one hundred and twenty thousand dollars per acre.

Mayor Samra asked for the item to be put on the next agenda together with a fiscal analysis of what it would cost the city.

Margarita Aguilar noted that in regards to the ad hoc committee, she suggests adding two people from the city and two residents to provide input. She stated that for the last few years, the city has been struggling to get businesses in the community, so she strongly suggests that they consider the importance of the apartment complex to the community. She believes the project is essential.

Mayor Samra stated that the council would decide at the next meeting whether they want to form an ad hoc committee and what the makeup would be.

City Manager Ramirez reported that Legacy Homes did not stop building homes, but Bright Development has stopped. However, Bright Homes will be pulling permits to build nine additional dwellings. There have been fifteen homes sold in the last few months.

Council Member Baptista noted that the general plan consultant has a big part in the environmental impact, so the city needs to utilize him to get ideas.

City Manager Ramirez asked Ms. Baptista if she would like the item to be brought as a workshop and have the general plan consultant attend.

Council Member Baptista stated that since the public is invited to the general plan event on August 12th, it would be a good idea to discuss the matter with the public because the consultant would be there to answer questions.

City Manager Ramirez provided tentative dates for the budget workshops.

Finance Director Portillo added that they are proposing to conduct a special meeting for the first workshop. She provided a few date options for the council.

Council Member Aguilar stated that two workshops would be fine.

Council Member Baptista agreed with the two workshops.

Mayor Pro-Tem Garcia agreed with having two workshops.

Mayor Samra suggested having the workshops on July 30th and August 4th.

Council Member Aguilar suggested August 4th and August 6th.

Mayor Pro-Tem Garcia suggested August 4th and August 6th.

Mayor Samra announced that they would have the budget workshops on August 4th and August 6th.

City Council Members' Announcements and Reports.

Council Member Baptista reminded everyone that the census caravan in Livingston is going to be held on July 22nd at 6:00 p.m.

Mayor's Announcements and Reports

Mayor Samra congratulated Council Member Kang on the birth of his child.

PUBLIC HEARINGS

1. Community Facility District No. 2017-1 (Public Services) Annexation No. 1.

City Manager Ramirez noted that they were having some technical difficulties at the last meeting due to the new platform. He pointed out that Mayor Pro-Tem Garcia was having problems calling in, so he could not participate throughout the meeting. He noted that Mr. Garcia was able to participate in the second half of the meeting.

Susana Hernandez from Willdan Financial introduced this item.

City Manager Ramirez added that this item is regarding the Golden Bear Physical Therapy, Domino's, and telephone facility.

Mayor Samra opened and closed Public Hearing at 7:49 p.m., as there were no public comments.

Mayor Samra asked if the city has received any protests from the property owner.

City Manager Ramirez stated no.

Council Member Aguilar asked if the construction was added to the existing agreement.

City Manager Ramirez noted that the requirement is for the owner to participate in the CFD if it's commercial.

Mayor Samra stated that he supports the item.

Mayor Samra reopened Public Hearing at 7:52 p.m.

Rodrigo Espinoza stated that he is glad that the developer is willing to pay the fees.

Mayor Samra closed Public Hearing at 7:53 p.m., as there were no further comments from the public.

Motion: M/S Aguilar/Garcia to approve Resolution No. 2020-41, Annexing of territory to a Community Facilities District, Authorizing the Levy of a Special Tax, and Submitting Levy of Tax to Qualified Electors, City of Livingston Community Facilities District No. 2017-1 (Public Services) Annexation No. 1. The motion carried 4-0-1 by the following roll call vote:

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

Motion: M/S Aguilar/Garcia Resolution No. 2020-42, Declaring Results of a Special Annexation Election, Determining Validity of Prior Proceedings, and Directing Recording of Amended Notice of Special Tax Lien, City of Livingston Community Facilities District No. 2017-1 (Public Services) Annexation No. 1. The motion carried 4-0-1 by the following roll call vote:

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

CITIZEN COMMENTS

Mayor Samra opened Citizen Comments at 7:56 p.m.

Rodrigo Espinoza noted that he received many complaints of illegal fireworks on 7th Street. It's been a constant issue, and is unsure if the new Interim Police Chief Soria is aware of the situation. He would like the problem to be addressed.

Council Member Aguilar replied that the police department is actively looking at that area. He noted that the issue should be discussed further at the Traffic Advisory Committee meetings.

Mayor Samra closed Citizen Comments at 7:59 p.m., as there were no further comments from the public.

CONSENT AGENDA

2. Approval of Warrant Register Dated July 16, 2020.
3. Approval of Minutes of Meeting Held on May 26, 2020.

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

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

DISCUSSION AND POTENTIAL ACTION ITEMS

- 4. Resolution Accepting Completion for the Well No. 8 Test Well Project, 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 Quality Well Drillers.

City Engineer Mario Gouveia introduced this item.

Mayor Samra opened and closed Public Comments at 8:02 p.m., as there were no comments from the public.

Motion: M/S Aguilar/Baptista to approve Resolution No. 2020-43, Accepting Completion for the Well No. 8 Test Well Project, 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 Quality Well Drillers. The motion carried 4-0-1 by the following roll call vote:

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

- 5. Resolution to Accept bid in the amount of \$132,000 and Award a Contract to VSS International, Inc., West Sacramento, CA for the 2020 Slurry Seals Project and Authorizing the City Manager to Execute the Agreement.

Clerk’s Notes: Mayor Samra recused himself due to a conflict of interest. He noted that the project is near his home. Mayor Samra left the Council of Chambers at 8:04 p.m. before the item was discussed.

Council Member Aguilar announced that Mayor Samra recused himself.

City Engineer Mario Gouveia introduced this item.

Council Member Aguilar opened and closed Public Comments at 8:06 p.m., as there were no comments from the public.

Council Member Aguilar verified that the city received five bids for this project.

City Engineer Gouveia stated yes.

Council Member Aguilar asked if the company has done any work for the city in the past.

City Engineer Gouveia stated yes.

Motion: M/S Baptista/Garcia to approve Resolution No. 2020-44 to Accept bid in the amount of \$132,000 and Award a Contract to VSS International, Inc., West Sacramento, CA for the 2020 Slurry Seals Project and Authorizing the City Manager to Execute the Agreement. The motion carried 3-0-1-1 by the following roll call vote:

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

ABSTAIN: Council Members: Samra

Clerk's Notes: Mayor Samra returned after the action was taken at 8:08 p.m.

6. Resolution Reaffirming "In God We Trust" as the Official Motto of the United States of America by Approving the Public Display of the National Motto in the Livingston City Council Chambers.

City Manager Ramirez and Council Member Baptista introduced this item.

City Manager Ramirez noted that the motto "In God We Trust" is not referencing one specific God. People can adopt their beliefs.

Mayor Samra opened and closed Public Comments at 8:13 p.m., as there were no public comments.

Council Member Aguilar expressed his support on the item. He believes the community will support the item too.

Council Member Aguilar asked if the city would be displaying the logo that is currently being displayed at the council chambers, or will they get a new one. He wondered if they are putting it in a permanent location.

Council Member Baptista replied that at this time, she only wants the city to display it. However, in the future, she would like to see a more appealing logo. She doesn't want the aesthetics to overtake the meaning.

Mayor Samra noted that the motto does not point to a specific faith, and everyone can adopt it as their own. He expressed his support on the item.

Motion: M/S Baptista/Aguilar to approve Resolution No. 2020-45, Reaffirming "In God We Trust" as the Official Motto of the United States of America by Approving the Public Display of the National Motto in the Livingston City Council Chambers. The motion carried 4-0-1 by the following roll call vote:

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

7. Discussion and Direction on the League of California Cities Designation of Voting Delegates and Alternates of the Annual Conference & Expo on October 7 - 9, 2020.

Mayor Samra asked who is the current league representative.

Mayor Pro-Tem Garcia stated that he was the representative last year.

City Manager Ramirez introduced this item. He noted that the conference would be done virtually.

Motion: M/S Samra/Garcia to designate Mayor Pro-Tem Garcia as the Voting Delegate and Council Member Aguilar as the Alternate. The motion carried 4-0-1 by the following roll call vote:

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

8. Discussion and Direction Regarding City Council Meeting Agenda Procedures.

City Manager Ramirez stated that Council Members Aguilar and Kang requested this item. The Council Members want to know the current policy of adding items to the agenda.

Council Member Aguilar asked what are the procedures to add an item to the agenda.

Mayor Samra replied that any council member could request an item to be placed on the council meeting agenda. They can make the request to the City Manager. He noted that the City Clerk sends the agenda to the Mayor and Mayor Pro-Tem for approval. At that time, the Mayor or the Mayor Pro-Tem can decide to move the items around or pull an item depending on the item's complexity. He noted that if two Council Members request an item to be added to the agenda, that item would be placed on the agenda regardless of what others say.

Council Member Aguilar asked if there was an oversight on what the Mayor and Mayor Pro-Tem put on the agenda.

Mayor Samra stated that the Mayor, the Council Members, and Mayor Pro-Tem could request an item to be placed on the agenda. The only difference is that the Mayor and Mayor Pro-Tem approve a draft agenda coversheet before the meeting.

Council Member Aguilar asked if the Mayor or Mayor Pro-Tem remove an item from the agenda is the council able to override the decision.

Mayor Samra stated that by having a Council Member agree to add the item to the agenda, it would be sufficient. The Council Member would have to check with staff members to ensure the item is ready to be placed on the agenda.

Council Member Aguilar stated that he just wanted to inform the public and the council that there is a procedure to add an item on the agenda.

Mayor Samra noted that if an item is continuously pulled, the council can publicly request an explanation.

Council Member Aguilar noted that he was trying to get clarification of the procedures.

9. Discussion and Direction on the Recommended Hansford Economic Consulting Proposed Utility Rates.

City Manager Ramirez introduced this item. He noted that when the city was looking at raising the rates, the council decided to move the item to August. He asked for the council's direction on whether they want to bring the item back in August.

Council Member Aguilar stated that due to the Covid-19, the item is a hard item to tackle right now. He said that considering the economic situation, he suggests to push out the item as much as possible. He understands and knows that there have not been any rate increases in a long time.

Council Member Baptista asked what would happen if they push the item out further. She wondered if they would need to do a new rate study again if they don't move forward with the item.

City Manager Ramirez replied that what was presented at the workshop is a 5% increase starting in May 2020 and the solid waste beginning on January 1, 2021. He noted that if they keep pushing it out, there won't have a five-year window, so they will have to start the session, analysis, and study sooner than the five-years. Mr. Ramirez noted that they would not like to start all over to implement the rates presented. He pointed out that due to bonding, the city needs to maintain a 1.25 coverage ratio. Mr. Ramirez indicated that he would let the council know how much reserves the city has and pointed out that the city is not collecting what they should be collecting for the services provided for water and wastewater.

Mayor Pro-Tem Garcia agreed with Mr. Aguilar to pushing the item as far as they can.

Mayor Samra stated that since they would be having a budget workshop, they would like more information on what would happen if they wait until Covid-19 goes away.

Council Member Aguilar asked if they could include how much the city has paid for the studies. He would also like to hear what the Utility Stakeholders Committee has to say about the item.

Mayor Samra opened and closed Public Comments at 8:38 p.m., as there were no comments from the public.

ADJOURNMENT

The meeting was adjourned by consensus at approximately 8:38 p.m.

Deputy 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.



MEETING MINUTES

CLOSED SESSION/REGULAR MEETING LIVINGSTON CITY COUNCIL AUGUST 18, 2020

A Closed Session/Regular Meeting of the Livingston City Council was held on August 18, 2020, 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 (Excused Absence)

Mayor Samra opened and subsequently closed Citizen Comments at 6:07 p.m., as there were no comments from the public.

CLOSED SESSION

Mayor Samra opened the meeting for public comments at 6:08 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. Labor Negotiations

(Government Code Section 54957.6)
Labor Negotiator: City Attorney
Unrepresented City Employee: City Manager

4. Conference with Legal Counsel – Potential Litigation- Significant Exposure to Litigation
(Government Code Section 54956.9(d)(2))
Number of Cases: 2

REGULAR MEETING

Mayor Samra called the meeting to order at 7:10 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, direction was given to staff.

CHANGES TO THE AGENDA

None.

ANNOUNCEMENTS AND REPORTS

Supervisor Rodrigo Espinoza Announcements and Reports.

County Supervisor Espinoza reported that he had a tour at Emerald Textiles. He spoke to the manager about some concerns employees had. Moreover, Mr. Espinoza went over the Covid-19 numbers in Merced County. Lastly, he noted that people with financial hardships could apply for financial and food assistance with CalWORKs. Medical assistance will be provided through Medi-cal.

Mayor Pro-Tem Garcia pointed out that Merced County recently offered an assistance program to small businesses.

County Supervisor Espinoza replied that any employer with 25 or less employees and have losses or expenses due to Covid-19 may apply for the assistance program with Worknet.

Mayor Samra asked Mr. Espinoza why other counties publish Covid-19 case counts on businesses, but Merced County doesn't.

County Supervisor Espinoza replied that the decision was made by the administration.

Mayor Samra asked if there is a particular person in the administration department that makes the decision.

County Supervisor Espinoza replied that it is the health department. Dr. Sandoval makes the last decision.

Mayor Samra stated that to release total Covid-19 numbers is one thing, but to hold off where the numbers are coming from is another thing. Mr. Samra suggested that the county provide a list of Covid-19 cases within the businesses. He noted that they don't have to give names, just numbers. Mr. Samra stated that he doesn't understand why Merced County is not providing Covid-19 cases within a business when other counties are doing it.

County Supervisor Espinoza stated that each county is different. He suggested to Mr. Samra to call the Health Director to make the request.

Mayor Samra stated that he asked the question, but the county doesn't want to give up the information requested. He noted that maybe there is a legal reason why they are not providing the number of cases within a business, but he would like to be informed.

County Supervisor Espinoza replied that if the public has any questions, they can contact him, and he would provide them with the necessary email to make their requests.

City Staff Announcements and Reports.

Police Chief Soria reported that many residents have been getting scam calls. He informed the public to please disregard any phone calls they receive regarding people wanting their personal information. Moreover, Mr. Soria also stated that there has been a lot of social media bullying. He informed the public that there is a lot of ways to block people from social media. If people have any questions, they can contact the police department.

Public Works Superintendent Tony Avina gave a PowerPoint presentation on public works related activities. He reported that the city received an N.T.C letter from the Water Board on June 2nd. The Central Valley Water Board approved the new salt and nitrate control program, which addresses widespread nitrate pollution in the central valley. Staff members are currently assessing and attending nitrate workshops to get informed as to what pathway will be the most cost-effective route. He noted that the new regulations have a strict schedule to comply. Staff members will continue to work with the engineering department to decide what pathway the city will take. Moreover, Mr. Avina stated that staff members are going to be prepping for crack sealing and performing minor asphalt repairs at Briarwood from B Street to Monte Cliff Way.

City Engineer Mario Gouveia reported that the wall on Winton Parkway was built. He noted that the pavement work would start in a couple of weeks. The project should be completed in September.

City Manager Announcements and Reports.

City Manager Ramirez reported that the council asked him to speak to the Village Apartments developer to see if they are open to a full EIR. He provided the options to the developer and is waiting to hear back from him. Moreover, Mr. Ramirez has been receiving many calls regarding PG&E rolling blackouts. He noted that if a resident is part of PG&E, they will be part of the rolling blackouts. Lastly, he has been working with the individual who directs the California Lighting Technology Center, and they will be partnering up with the City of Livingston. They are going to identify two parks to study and write a grant. In return, the city is going to get free LED lightning and analysis at no cost to the city. He pointed out that

there would be some money conveyed to him for his participation in the project. His time will be reimbursed.

Council Member Aguilar asked if the city was setting up cooling zones for the community.

City Manager Ramirez replied that a cooling zone was designated at the police department.

Police Chief Soria added that the cooling zone would be available from 8:00 a.m. to 5:00 p.m. until Wednesday. They will be providing water at the facility.

City Manager Ramirez added that if they get too many people at the police department, the Council Chambers will be used as the cooling zone.

Council Member Aguilar asked Mr. Ramirez if he can update what the city is doing with the Covid-19 situation.

City Manager Ramirez replied that they continue to work with the health department, county, and other respected county departments and supervisors. They have had conversations with the health department because of the local outbreaks. The city has received masks, fliers, bags, and they are continuing to update the public through social media.

City Council Members' Announcements and Reports.

Mayor Pro-Tem Garcia thanked Ms. Baptista for supporting and bringing the idea of flying the flags. He noted that the flags on Main Street are not presentable. They are ripped and wrapped around the light poles. He pointed out that he is a veteran, and it hurts to see the flags in an unpresentable condition. He suggested that they form a flight committee responsible for the flags or have the flags replaced if there are funds. He expressed his support on flying the flags. Moreover, Mr. Garcia asked the council to discuss closing in-person city council meetings to the public due to the Covid-19 outbreak. He pointed out that the Covid-19 numbers are increasing, and a few cities have closed their doors due to the issue.

Council Member Baptista stated that the VFW would identify all the flags that need to be replaced downtown. They are going to replace them at no cost to the city. She pointed out that the flags' wear and tear are expected and would replace them accordingly this week. She asked if public works could take a look at the flag bracket to see if they can lower them or make them upright.

Mayor Pro-Tem Garcia thanked Ms. Baptista. He stated that they can possible get donations to get the flags replaced and volunteered to donate.

Council Member Baptista replied that they appreciate the donation. She informed Mr. Garcia that he is welcome to go to the VFW meetings to discuss the options.

Mayor's Announcements and Reports

Mayor Samra replied to Mr. Garcia's suggestion of closing in-person city council meetings to the public. He stated that his request is legitimate because Covid-19 cases go up 150 to 200 cases. He noted that the next two meetings would be closed to the public (public can participate by phone) but open to staff and public officials. After the second meeting, they will decide if they want to keep in-person city council meetings. Moreover, he pointed out that the City of Livingston has over 700 Covid-19 cases. Mr. Samra indicated that he has been receiving several calls from people working in the company that has many cases of Covid-19 because they are worried about themselves. He stated that directives were given to

Foster Farms, and the Merced County Health Department is doing everything they can. Lastly, he expressed the importance of wearing a face mask.

CITIZEN COMMENTS

Mayor Samra opened Citizen Comments at 7:50 p.m.

Maribel (did not provide the last name) asked if Council Member Kang's address is 657 Calero Ct.

Mayor Samra asked the City Attorney if they are required to provide that information.

City Attorney Sanchez asked if the question is being requested due to an item on the agenda.

Maribel stated that she wants to verify if Council Member Kang lives in the same address that is on the claim against the city.

Mayor Samra noted that the item that she is referring to would be coming up next.

Maribel (did not provide the last name) stated that she would like her question answered when it comes up.

Bob Wallis asked if the fire department was going to take the barriers out of the Gallo Park parking lot. He wondered why disabled people are not allowed to park in the Gallo Park parking lot.

City Manager Ramirez replied that the parks are closed due to the Covid-19 cases. The city is not allowing anyone to play sports at the parks.

Bob Wallis pointed out that the playground on the opposite end is fenced off.

Donna Duffey stated that the VFW and Lions Club wish to redefine the community's entrance. They would like to refresh the paint on the welcome sign, refresh service group signs, create a tribute to veterans, and add lighting and beautification elements. The work would be done mid to late October, and the rededication ceremony would be November 11th. Fundraisers will fund the work; no city money will be involved.

Council Member Aguilar stated that it's an excellent idea for the organizations to collaborate. He said that his only concern is that eventually, there is going to be a road running through that location.

Donna Duffey stated that the items that would be placed in the specified location would be removable.

Council Member Baptista expressed her appreciation toward the Lions Club for their efforts and assistance with the project. She stated that the community would come to love and appreciate it when they come through Livingston's gateway. Ms. Baptista pointed out that the veterans appreciate the efforts to show their appreciation, respect, and honor to the local veterans.

Mayor Pro-Tem Garcia thanked Ms. Duffey for their support in veterans. He noted that he would contact them (Lions Club and VFW) to see how he can assist.

Mayor Samra noted that he does not oppose the project.

Council Member Baptista provided Mr. Avina some banners for him to display at the parks. The banners honor the currently serving military members.

Wapinder Kang, 657 Calero Ct., pointed out that he is the property's legal owner of 657 Calero Ct, Livingston, CA. He noted that he has the deed with him if Maribel is interested in reviewing.

City Attorney Sanchez informed Wapinder Kang that it could not be handled during public comments if he is talking about item no 3. He noted that the item is going to be pulled for a separate discussion.

Mayor Samra informed Wapinder Kang that the item would be pulled for a separate discussion.

Wapinder Kang asked if they will be allowed to ask questions.

Mayor Samra stated that when the item gets pulled for separate discussion, he will be allowed to make comments.

City Attorney Sanchez stated that legally a person making a public comment is not required to provide their address. It's a courtesy if they do provide their address.

Wapinder Kang would like the city to remove the address portion on the sign-in sheet.

Mayor Samra pointed out that he only asks for the person's name when they make a public comment for the minutes.

Rodrigo Espinoza pointed out that a person does not have to be a resident from Livingston to make a public comment.

Mayor Samra closed Citizen Comments at 8:07 p.m., as there were no further comments from the public.

CONSENT AGENDA

1. Approval of Warrant Register Dated August 13, 2020.
2. Approval of Minutes of Meeting Held on June 16, 2020.
4. Resolution Approving the Annual Local Transportation Fund (LTF) Claim to be filed with the Merced County Association of Governments (MCAG) for Fiscal Year 2020/2021.
5. Resolution Authorizing the City Manager to File a Regional Surface Transportation Program (RSTP) Estimated Exchange Fund Claim Form for Fiscal Year 2019/2020.

Motion: M/S Aguilar/Baptista to approve the Consent Agenda except for item no. 3. The motion carried 5-0-0 by the following roll call vote:

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

3. Denial of Claim for Damages from Wapinder Singh Kang.

City Attorney Sanchez stated that before the item is discussed, he would like Council Member Kang to recuse himself. He pointed out that the person that made a claim is the brother of Council Member Kang, and it involves the property in which Council Member Kang lives.

Clerk's Notes: Council Member Kang left the Council of Chambers at 8:09 p.m. before the item was discussed.

City Attorney Sanchez introduced this item. He pointed out that filing a government claim is not filing litigation against the city. He indicated that the person bringing the claim has the option of bringing a lawsuit.

Mayor Samra opened Public Comments at 8:11 p.m.

Wapinder Kang asked how long he can speak.

City Attorney Sanchez stated that he only has 3 minutes, but the Mayor can allow more time.

Mayor Samra stated that he would allow the claimant to speak for 5 minutes.

Wapinder Kang 657 Calero Ct., stated that he doesn't want the council to consider fake news when they decide on the item. He pointed out that he and his brother (Council Member Kang) live in the same household, but the house is under his name. Mr. Kang stated that he never had the intention to defund or sue the city. The claim was filed due to the direction of the City Manager. He said that he has issues with the sidewalk that the city owns. Mr. Kang provided lengthy information about the problems with his driveway. He pointed out that a lawsuit would cost more than the damages.

Maribel (did not state her last name) pointed out that the audio is not clear, so she doesn't know if she has any questions.

City Attorney Sanchez pointed out that litigation is usually over \$5,000.

Maribel (did not state her last name) asked if Wapinder Kang and Council Member Kang live in the same roof.

City Attorney Sanchez stated yes. He pointed out that the claimant answered the question.

Maribel (did not state her last name) said that she could not hear the answer.

Mayor Samra reiterated that the claimant and Council Member Kang do live in the same household.

City Attorney Sanchez stated that according to the claimant, the house is under his name.

Maribel (did not state her last name) asked the City Attorney if there is any conflict of interest.

City Attorney Sanchez replied that Council Member Kang recused himself. He noted that there is a conflict of interest given that he lives in the claimant's home.

Leticia (did not provide her last name) asked what the next step for this item is.

City Attorney Sanchez replied that his office is not involved in deciding what to do with the claim. The Risk Management Association makes the recommendation. If a lawsuit is filed, the association picks up the lawsuit and hires the attorneys. He indicated that the procedure is that the council votes on whether they accept or reject the claim.

Mayor Samra asked Mr. Sanchez what would be the outcome if the council votes yes or no.

City Attorney Sanchez stated that the council needs to decide whether they want to accept the Risk Management Association's recommendation to deny the claim for damages from Wapinder Kang.

Mayor Samra closed Public Comments at 8:24 p.m., as there were no further comments from the public.

Council Member Baptista asked the claimant how long has he lived in the home.

Wapinder Kang replied that he has lived in the home since March 2013. He indicated that the damages are \$500 for his vehicle, which is his deductible. The rest of the costs are for the concrete and the labor.

Council Member Baptista stated that she is having difficulty understanding the issue of backing out of the driveway.

Wapinder Kang noted that the driveway is curved. He provided some information about his driveway and how it could cause damages to his vehicle.

Motion: M/S Aguilar/Baptista to approve the Denial of Claim for Damages from Wapinder Singh Kang. The motion carried 4-0-0-1 by the following roll call vote:

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

Mayor Samra stated for the record that the city council has always denied the claims to the insurance company. He pointed out that the city has never paid a claim to his knowledge and that this is why they took this action.

Clerk's Notes: Council Member Kang returned after the action was taken at 8:31 p.m.

DISCUSSION AND POTENTIAL ACTION ITEMS

6. Adopt a Resolution Approving the Measure V Regional Project Funding Agreement (Agreement) Between the Merced County Association of Governments and the City of Livingston for the Hammatt and Campbell Intersection (Project), and Authorizing the City Manager to Execute the Agreement.

City Engineer Mario Gouveia introduced this item.

City Manager Ramirez stated that the city received one million dollars. A funding agreement was made with MCAG. He noted that they want to address the Winton and Campbell intersection before construction starts.

Mayor Samra opened and closed Public Comments at 8:35 p.m., as there were no public comments.

Council Member Aguilar asked if some of the cost would fall on the developers that are going to be building in the future.

City Manager Ramirez stated that the developers would be on the hook for their fair share.

Council Member Aguilar asked if they could talk about the improvements that would be made in the project.

City Engineer Gouveia replied that they are going to be doing the four corners and installing a traffic signal.

Council Member Baptista asked if they approve the item would the funds go into the budget to reflect how the funds would get spent.

Finance Director Portillo replied that the project is part of the budget. It has been included in the budget projection.

Council Member Baptista asked if there are any other projects in that area other than the truck stop.

City Manager Ramirez replied that they are looking at master planning acreage with the Yagi Brothers on the land across Emerald Textiles. There is nothing concrete at the moment.

Mayor Samra expressed his support for the project.

Motion: M/S Aguilar/Garcia to adopt Resolution No. 2020-53, approving the Measure V Regional Project Funding Agreement (Agreement) Between the Merced County Association of Governments and the City of Livingston for the Hammatt and Campbell Intersection (Project), and Authorizing the City Manager to Execute the Agreement. The motion carried 5-0-0 by the following roll call vote:

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

ADJOURNMENT

The meeting was adjourned by consensus at approximately 8:43 p.m.

Deputy 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: September 15, 2020

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 changed the title of one designated position. The position of Assistant City Manager has been changed to Assistant City Manager/Finance Director. 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. 2020-____
2. Local Biennial Notice

RESOLUTION NO. 2020-

**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/Finance Director	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.

BE IT FURTHER RESOLVED by the City Council of the City of Livingston that the 2020 Local Agency Biennial Notice attached hereto as Exhibit B is hereby accepted, and shall be filed with the California Fair Political Practices Commission.

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

Passed and adopted this 15th day of September, 2020, by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

Gurpal Samra, Mayor
of the City of Livingston

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of Livingston this 15th day of September, 2020.

Monica Cisneros, Deputy City Clerk
of the City of Livingston

2020 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, 2020**, 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: Resolution Approving \$132,000 Loan to Castle Assets LLC
Regarding the Sale of Property Located Near the Southwest
Corner of Olive Avenue and North Main Street (APN 024-011-016)

MEETING DATE: September 15, 2020

PREPARED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Adopt Resolution No. 2020-____, approving a \$132,000 loan to Castle Assets LLC regarding the sale of property near the southwest corner of Olive Avenue and North Main Street (APN 024-011-016)

BACKGROUND:

The City owns a parcel of real property located on the southwest corner of Olive Avenue and North Main Street in the City of Livingston, commonly known as Merced County Assessor's Parcel Number 024-011-016 (the "Property"). The Property is approximately 2.70 acres and consists of unimproved and vacant land. The City previously retained a professional appraisal who valued the Property at \$150,000. The City reached an agreement to sell the Property to Castle Assets LLC (the "Buyer") for \$165,000. The City Council approved the sale of the Property to the Buyer for that amount on April 2, 2019, and authorized the City Manager to execute a purchase and sale agreement.

The Buyer has requested that it not be required to pay the entire purchase price at closing, which means the City will be providing the Buyer with a de-facto loan.

DISCUSSION:

The City Council previously authorized the sale of the Property to the Buyer for \$165,000. The buyer is requesting that it not be required to pay the entire purchase price at closing, and instead finance a portion of the purchase price through a loan from the City. Under the terms of the loan agreement, the City will provide the Buyer with a loan of \$132,000 at 6.5% interest. The term of the loan will be for one year from the close of escrow, with an option for the term to be extended to 18 months by the Buyer. At the close of escrow for the property, the Borrower will pay \$32,000 for the property, and will prepay one year's worth of interest on the loan. The Buyer's obligation to repay the loan is secured by a deed of trust. In the event that the Buyer fails to repay the loan pursuant to the terms of the Loan Agreement, the City can use the deed of trust to foreclose on the property to ensure that the City is paid the full amount of the purchase price.

The attached resolution will authorize a loan to the Buyer as described above, and will authorize the City Manager to execute a loan agreement in a form approved by the City Attorney.

FISCAL IMPACT:

Approval of the loan to Castle Assets LLC will delay the City’s receipt of the full purchase price of the Olive Street property by up to 18 months, but will result in the City receiving at least \$8,580 in interest payments that will be deposited into the General Fund.

ATTACHMENTS:

1. Resolution No. 2020-

3538628.1

RESOLUTION NO. 2020-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LIVINGSTON APPROVING A \$132,000 LOAN TO CASTLE ASSETS LLC REGARDING THE
SALE OF PROPERTY NEAR THE SOUTHWEST CORNER OF OLIVE AVENUE AND
NORTH MAIN STREET (APN 024-011-016)**

WHEREAS, the City of Livingston owns a parcel of real property located on the southwest corner of Olive Avenue and North Main Street in the City of Livingston, commonly known as Merced County Assessor's Parcel Number 024-011-016 (the "Property"); and

WHEREAS, the City previously retained a professional appraisal who valued the Property at \$150,000; and

WHEREAS, the City reached an agreement to sell the Property to Castle Assets LLC (the "Buyer") for \$165,000 (the "Purchase Price"); and

WHEREAS, the City Council approved the sale of the Property to the Buyer for the Purchase Price on April 2, 2019, and authorized the City Manager to execute a purchase and sale agreement; and

WHEREAS, the Buyer is requesting that it not be required to pay the entire Purchase Price at the close of escrow for the Property, and instead has requested to finance a portion of the Purchase Price through a loan from the City; and

WHEREAS, under the terms of the proposed loan agreement, the City will provide the Buyer with a loan of \$132,000 at 6.5% interest; and

WHEREAS, the term of the loan will be for one year from the close of escrow, with an option for the term to be extended to 18 months by the Buyer; and

WHEREAS, the City Council desire to enter into a loan agreement to facilitate the purchase of the Property for the Purchase Price, and has determined the City will receive a benefit from the Loan based on the receipt of interest payments.

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

1. The above recitals are true and correct and incorporated herein.
2. The City Council approves a loan at the close of escrow for the sale of the Property in the amount of \$132,000 to Castle Assets LLC, subject to the terms and conditions described in this Resolution.
3. The City Manager is authorized and directed to execute the loan agreement on file with the City Clerk, with such changes are required by the City Attorney. As a condition of the City executing the Loan Agreement, the Buyer shall execute a promissory note evidencing its obligation to repay and a deed of trust securing repayment of the loan.
4. The City Manager and City Attorney are authorized and directed to take such action as is necessary to carry out the purpose and intent of this Resolution.

Passed and adopted this 15th day of September, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Gurpal Samra, Mayor
of the City of Livingston

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of Livingston this 15th day of September, 2020.

Monica Cisneros, Deputy City Clerk
of the City of Livingston

3539939.1

STAFF REPORT

AGENDA ITEM: Livingston 2040 General Plan Project Status Report

MEETING DATE: September 15, 2020

PREPARED BY: Jim Harnish, Mintier Harnish

REVIEWED BY: Jose Antonio Ramirez, City Manager

The Livingston General Plan Update project began in March 2020. The consultant team is led by Mintier Harnish and include GHD Consultants for traffic and mobility and Rincon Consultants for environmental. The first two Phases of the Project – Initiation and Getting Started – are complete. The third Phase, Existing Conditions, is well underway and is expected to be completed in August 2020. The fourth Phase, Vision and Guiding Principles, is in the early planning stages. The Project is currently on schedule; however, the COVID-19 pandemic-related restrictions will delay the scheduling of the first community open house and may cause some delay in the overall project. This Report provides an overview of the work completed through mid-July 2020.

Phase 1 Initiation

Held Kick-off Meeting. On March 9, 2020, the consultant team and 10 City staff members held a kick-off meeting. At that meeting we discussed the following:

- Ideas and expectations for the project;
- General Plan organization and format ideas;
- Confirmation of roles and responsibilities;
- Refinement of the work program and schedule;
- Communication protocols (including review processes); and
- Community engagement strategy.

Provided an Existing Conditions Information Needs Request. Mintier Harnish provided a Request for Information (RFI) to staff that listed data typically collected for General Plan Updates.

Phase 2 Getting Started

Prepared Project Logo. Mintier Harnish prepared a project logo (see header above) which brands the Project and will be used on all Project materials, including the project website.

Created Project Website. Mintier Harnish designed, developed, and maintain a project website (livingstoncity2040.com). The website includes all meeting announcements/materials, draft and final documents, and meeting summaries. The site can be translated into Spanish and Punjabi.

Facilitated the Community General Plan Forum. Jim Harnish, Mintier Harnish principal and owner, facilitated a Community General Plan Forum with the City Council, Planning Commission, City staff, and interested community members on May 26, 2020.

Completed Stakeholder Interviews. Mintier Harnish staff conducted interviews with over 20 community stakeholders to solicit input on issues and expectations for the General Plan Update. The interviews, averaging 45 minutes each, were conducted via Zoom or telephone conferencing from May 20 to June 3, 2020. Mintier Harnish summarized the results of these interviews in a Stakeholder Interview Summary which is posted on the Project website and attached to this report. The report is currently being translated into Spanish and Punjabi.

Prepared Project Business Card. Mintier Harnish prepared a Project “business card” for City staff and others to hand out that includes the Project logo and the Project website address.

Prepared Newsletter # 1: General Plan Overview and Schedule. Mintier Harnish prepared the first Project newsletter, which is posted on the Project Website and attached to this Report. The newsletter is currently being translated into Spanish and Punjabi

Provided a General Plan Audit Form. Mintier Harnish provided staff with a General Plan Audit form to provide insights on the existing General Plan clarity; progress in achieving desired outcomes; and which goals, policies, and programs should be retained, modified, or removed.

Phase 3 Existing Conditions and Trends

Existing Conditions and Trends Workbook. Mintier Harnish team has completed the Existing Conditions Workbook, which provides a snapshot of Livingston today. The Workbook is a highly graphical description of city characteristics, including land use, housing, employment, mobility, public facilities and services, parks and open space, natural resources, community health, and social equity. The Workbook is published in three languages: Spanish, English, and Punjabi and available on the Project website.

Phase 4 Community Vision and Guiding Principles

Community Open House #1: Issues, Assets, and Visioning. Mintier Harnish has been working with City staff to plan and facilitate the first community Open House. Early planning has been completed. Our expectation was to hold the Open House in mid-August. However, due to the COVID-19 pandemic-related limitations on public gatherings, we have tentatively rescheduled the event for October 14th, across the street for City Hall. The Open House will include information stations, visioning exercises, and food.

Remaining Tasks and Phases

Phase 4: Community Vision and Guiding Principles (partially complete)

Phase 5: Evaluating Alternatives

Phase 6: Preparing the General Plan

Phase 7: Environmental Review

Phase 8: Adoption

Project Management

Mintier Harnish manages the General Plan Update project and the consultant team. We facilitate bi-monthly conference calls with City staff to coordinate our work and get feedback and direction on tasks on an on-going basis. We prepare agendas for each call and follow-up as necessary.

Project Schedule

The Project is still on schedule. However, due to the limitations on public gatherings, the Open House has been postponed until October, which will likely cause some delay. However, depending on whether we can hold the Open House October, we may be able to make up for lost time by work on some later tasks, such as getting started on organizing and formatting the updated general plan. We will keep the City Council and Planning Commission posted on this circumstance.

ATTACHMENTS:

1. Power Point Presentation

Livingston General Plan Update Project Status

City Council Meeting

September 15, 2020



Agenda and Objectives

1. Provide refresher of the General Plan
2. Describe work completed
3. Describe next steps

General Plan Refresher



What is the General Plan?

- Required by State law
- Guides long-term decisions (2040)
- Addresses a broad range of topics
- Represents the community vision for the future

STATE OF
CALIFORNIA

2017

General Plan Guidelines

GOVERNOR'S OFFICE OF
PLANNING AND RESEARCH

Project Management

- Facilitate bi-monthly conference calls with staff
- Prepare agendas
- Follow up as necessary



Project Schedule



Spring 2020

Summer 2022

Project Schedule

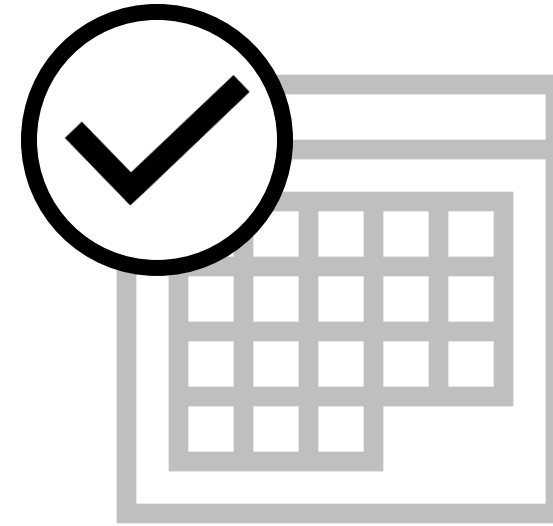


Spring 2020

Summer 2022

Project Schedule

- Project is currently on-schedule
- Possible delays due to COVID-19
- Possible to start on later phases



Work Completed

March 15, 2020 – September 15, 2020



Phase 1: Initiation

☑ HELD KICK-OFF MEETING

**Livingston General Plan
Kick-off Meeting Agenda**

March 9, 2020 | 10:00 – 11:30 am
City Hall Conference Room
1416 C Street
Livingston, CA 95334

<p style="text-align: center;"><u>Attendees</u></p> <p>City Staff</p> <p>Jose Antonio Ramirez, City Manager Monica Cisneros, Executive Assistant/Deputy City Clerk Randy Hatch, Planning Director Filomena Arredondo, Senior Administrative Analyst/Community Development Vanessa Portillo, Finance Director Ruben Chavez, Chief of Police Anthony Chavarria, Director of Public Works Jacquelyn Benoit, Recreation Superintendent Brian White, Fire Chief Brian AMs, Fire Captain</p> <p>Consultant Team</p> <p>Jim Harnish, Mintier Harnish Rick Rust, Mintier Harnish Amy Yang, Mintier Harnish Raúl Tovar Gonzalez, Mintier Harnish Eric VonBerg, Rincon Gary MIS, GHD</p>	<p style="text-align: center;"><u>Project Meeting</u></p> <ol style="list-style-type: none">1. Introduction (5 min)2. Agenda Review/Meeting Purpose (5 min)3. Purpose of the General Plan (15 min)<ol style="list-style-type: none">i. Work Programii. Schedule4. Team Coordination and Management (10 min)<ol style="list-style-type: none">i. Roles and responsibilitiesii. Key points of contactiii. Communication protocols5. Discussion of Major Issues and Topics (40 min)6. Next Steps (15 min)<ol style="list-style-type: none">i. Request for Informationii. Stakeholder Interviews
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LIVINGSTON GENERAL PLAN UPDATE

Project Coordination
Email and File Saving Protocols

EMAIL AND FILE SAVING PROTOCOLS

To help organize emails and documents prepared for this project, please use the email subject line and file saving conventions outlined below. This will help maintain organized email correspondence and ensure we are all using the most current version of files as we prepare draft documents.

EMAILING:

- Please include LGPU, a colon, "your subject" in all email subject lines for this project: LGPU: your subject"
- For example, if this file was the subject of an email the subject line would read:
"LGPU: Email and File Saving Protocols"
- City Point of Contact:
José Ramirez
(citymanager@livingstoncity.com)
CC: Monica Cisneros
(mccisneros@livingstoncity.com)
- Consultant Point of Contact:
Amy Yang (amy@mintierharnish.com)
Cc: Jim Harnish
(jim@mintierharnish.com)

**Email communications within
the Consultant Team:**
CC all Consultant Points of Contact

Email communications with City staff:
CC all points of contact

FILE SAVING:

- Please save each document/file/attachment for this project with "LGPU" at the beginning; an underscore "_"; the "file name" (no spaces); an underscore "_"; the year, the month, and the day; and your initials. LGPU "TheFileName" Year Month Day[yourinitials]
- For example, the file name for this document would be saved as follows:
"LGPU_EmailFileSavingProtocols_2020-03-09AY"

MARCH 18, 2020

Phase 1: Initiation

HELD KICK-OFF MEETING

INFORMATION NEEDS REQUEST

Livingston General Plan Data Request List					
Status	Data Type	Dataset Description	Source	Date Delivered/Downloaded	Notes
PLANNING DOCUMENTS					
Word	PDF	2007-2027 General Plan		X	I'll have the PDF, however I would help to have the Word version.
Word	PDF	2007-2027 General Plan ER		X	
Word	PDF	Zoning Ordinance		X	We can access online. If not, we will work through the County Assessor
Word	PDF	Does the City maintain any property tax data files?			
Word or Spreadsheet	PDF	List of pending or new development projects (either submitted for approval, approved or even in pre-app phase)			
Word	PDF	Development Standards			
Word	PDF	Subdivision Ordinance			
Word or PDF	PDF	Any other adopted specific plans: master plans, economic development plans, etc.			
PUBLIC WORKS DOCUMENTS					
Word or PDF	PDF	Annual report on water quality			
Word or PDF	PDF	Annual report on wastewater treatment			
Word or PDF	PDF	Urban Water Management Plan			
Word or PDF	PDF	Master Sewer Plan			
Word or PDF	PDF	Master Water Plan			
Word or PDF	PDF	Master Storm Drain Plan			
Word or PDF	PDF	Well Production Report			
TRANSPORTATION DOCUMENTS AND DATA					
Spreadsheet	PDF	Intersection turning movement counts, including any data on bikes and pedestrians at intersections			We understand that some or much of this information may not be available. Please provide as much information as possible that matches the data request.
Spreadsheet	PDF	Intersection Signal Timing Plans or Synchro files with this information			
Spreadsheet	PDF	Roadway volume counts			
Word or PDF	PDF	Transportation Demand Management Plan/Program, if available			
Word or PDF	PDF	Safe Routes to Schools plans/programs, if available			
Spreadsheet	PDF	Parking Inventory, if available			
Word or PDF	PDF	City design and improvement standards			
Word or PDF	PDF	Other Recent EIRs and Studies			
Word or PDF	PDF	City short and long range transit plans (BRT/FARTP) and Thematic Audit for the bus			
Word or PDF	PDF	Local bicycle plans			
Word or PDF	PDF	Transit Development Plans			
Word or PDF	PDF	City Traffic Counts			
Word or PDF	PDF	24 hour roadway segment counts			
Word or PDF	PDF	AMPM peak hour intersection counts			
Word or PDF	PDF	pedestrian/bicycle counts			
Word or PDF	PDF	Recent traffic incident studies (TIS)			
Word or PDF	PDF	Recent project study reports (PSR)			
Word or PDF	PDF	Transportation Concept Reports (TCR) for State Route 99			
Word or PDF	PDF	California Transportation Plan (CTP) 2042 update		X	
Word or PDF	PDF	State Business Plan by California High-Speed Rail Authority			
Word or PDF	PDF	San Joaquin Valley Goods Movement Sustainable Implementation Plan			
Word or PDF	PDF	Other relevant transportation plans/studies			
		MCAG Regional Transportation Plan			Documents/information/data the Consultant Team either has or will be unprocurating
		MCAG Active Transportation Plan			
		Association of State and Federal Transportation Improvement Program Documents (ATIS/STIP)			
		Longitudinal Employment Housing Dynamics (LEHD) data			
		Published Caltrans traffic count data			
		MCAG Regional Travel Demand Forecast Model			
		CalEnviroStreet 3.0			

Livingston General Plan Data Request List (cont.)					
Status	Data Type	Dataset Description	Source	Date Delivered/Downloaded	Notes
GIS and MOBILE ANALYSIS					
		Any documents or source datasets from the baseline land inventory that was prepared for the previous General Plan			(i.e. spreadsheets, source data, modeling files, etc.)
Word or PDF	PDF	GIS inventory			
Word or PDF	PDF	Any and Current Action Plan or sustainability initiatives			
Word or PDF	PDF	Any specific regulations or information about geospatial data or other issues we should be aware of			
USE-MAPPING FILES					
	GIS	Most Recent Parcel Data			
	GIS	Zoning designations			
	GIS	General Plan land use designations			
	GIS	Existing land use (or most recent parcel data w/ Assessor use codes)			
	GIS	City/AFCD sphere of influence boundaries			
	GIS	Waters Contours			
	GIS	Hydrological features within city			
	GIS	Planning area boundary for General Plan update			
	GIS	Regional county boundaries			
	GIS	Any neighborhood boundaries for City			
	GIS	City Council District boundaries			
	GIS	School district boundaries			
	GIS	Flood hazard zones			
	GIS	US seismic hazard zones			
	GIS	Adopted historic districts & study areas			
	GIS	Landmarks			
	GIS	City creek system			
	GIS	Bicycle network			
	GIS	Pedestrian facilities			
	GIS	Rail lines			
	GIS	Trailways (including street names and classification)			
	GIS	Designable truck routes			
	GIS	Transit routes and bus stops			
	GIS	Park-Ride Lots			
	GIS	Jailites			
	GIS	Utility lift poles			
	GIS	Traffic control signs (speed limits, stops, etc.)			
	GIS	Right-of-way limits			
	GIS	Libraries			
	GIS	City parks and open space			
	GIS	Picnic stations			
	GIS	School district-owned parcels			
	GIS	City schools			
	GIS	Policestop stations			
	GIS	City drainage basins			
	GIS	City street centers			
	GIS	Soil waste and green waste sites			
	GIS	Soil data			
	GIS	Wellfiles			
	GIS	Watershed resource zone data			
	GIS	Stream/river basin and sub-basins from water.ca.gov			
	GIS	Habitat Conservation Plan areas			
	GIS	Biological Significance Area			
	GIS	CNDDB sensitive species (SR)			
	GIS	Reserves			

Phase 2: Getting Started

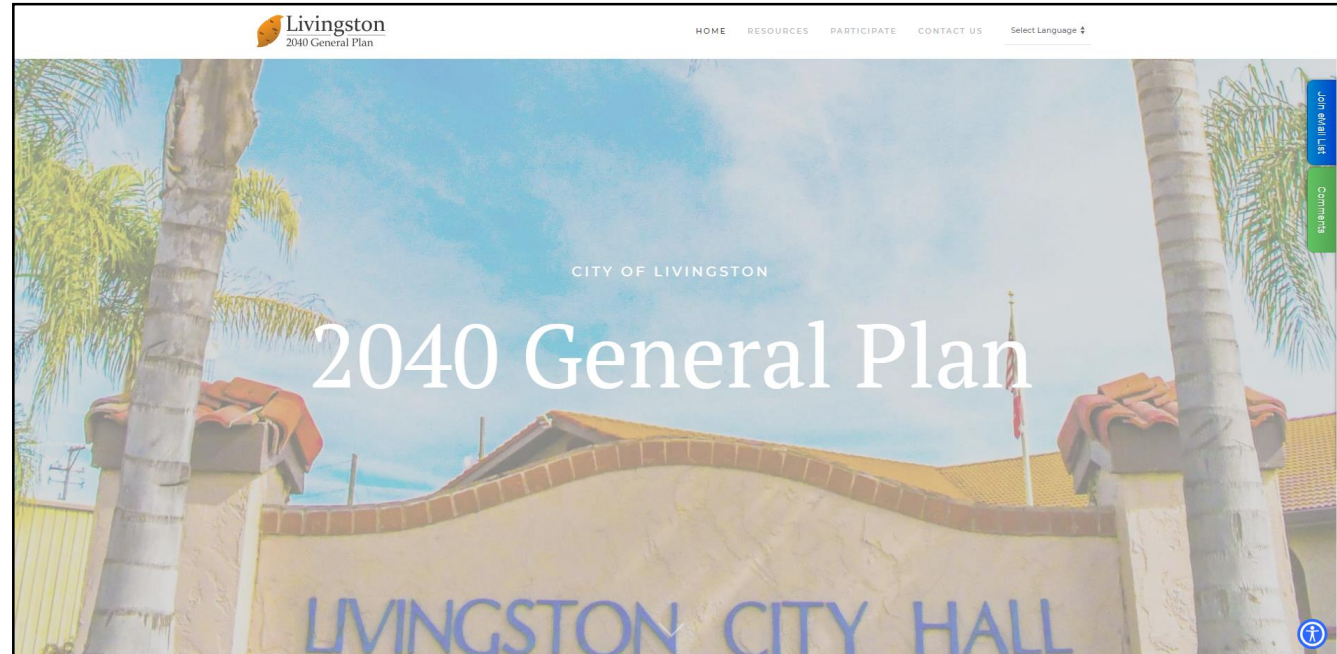
PREPARED PROJECT LOGO



Phase 2: Getting Started

PREPARED PROJECT LOGO

CREATED PROJECT WEBISTE



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Phase 2: Getting Started

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COMMUNITY GP FORUM

Livingston General Plan Update Community General Plan Forum

Joint Planning Commission and
City Council Meeting

May 26, 2020

 Livingston
2040 General Plan



Phase 2: Getting Started

☑ PREPARED PROJECT LOGO

☑ CREATED PROJECT WEBISTE

☑ COMMUNITY GP FORUM

☑ STAKEHOLDER INTERVIEWS

Livingston GPU | Stakeholder Interview Summary

City of Livingston Stakeholder Interview Summary

June 30, 2020

Introduction and Purpose

The City of Livingston initiated an update of its General Plan in March 2020. One of the early steps in the Update process was to conduct stakeholder interviews to gain an understanding of issues and expectations for the General Plan Update. From May 27 through June 11, 2020, Mintier Harnish, General Plan consultants for the City, conducted one-on-one and group interviews with residents, community leaders, business owners, farmers, developers, and others identified by City staff to gain an understanding opportunities and constraints in the City of Livingston. The interviews included 23 participants, who are listed in the appendix. The input provided during these interviews will help inform the consultants and City staff as they begin drafting the updated General Plan. The following is a summary of the results of the interviews.

The following questions were provided to stakeholders to prepare for the interview.

- **Challenges.** What are the greatest challenges facing the City today? What trends concerns you when thinking about Livingston's future? What are the top three notable challenges facing the community that should be addressed in the General Plan?
- **Opportunities.** What aspects of the City do you like most? What do you like about living or doing business in Livingston? Are there specific industries or types of businesses that have growth potential in Livingston? What are ways the City can enhance residents' quality of life? What are the City's greatest assets/advantageous conditions and how should the General Plan build on them?
- **Current Initiatives.** Are there any initiatives currently underway in the city? These could be new events, programs, projects, or partnerships between organizations.
- **Community Models.** What other communities or places are good examples or have features that would be good models for Livingston?
- **Vision.** Describe your vision for the future of Livingston.
- **Other.** What other advice, recommendations, or comments do you have?

Stakeholder Interview Summary

Prior to the interviews, the consultants provided stakeholders the list of questions above to frame the topics and areas of interest to be discussed during the interviews. However, stakeholders were free to offer opinions and ideas on any relevant subject. Each interview lasted about an hour. Interviews were conducted via Zoom or conference call. After the consultants provided a brief project overview, the stakeholders were encouraged to provide their thoughts on issues and opportunities in the City of Livingston. Although a variety of opinions and ideas were expressed during the interviews, input can be generally summarized into the following nine categories:

Phase 2: Getting Started

PREPARED PROJECT LOGO BUSINESS CARD

CREATED PROJECT WEBSITE

COMMUNITY GP FORUM

STAKEHOLDER INTERVIEWS



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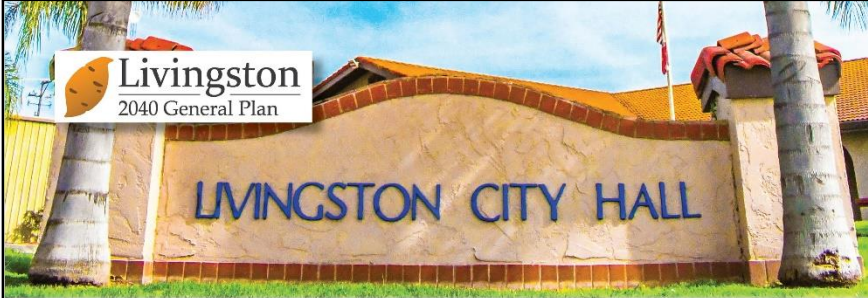
BUSINESS CARD

CREATED PROJECT WEBSITE

NEWSLETTER #1

COMMUNITY GP FORUM

STAKEHOLDER INTERVIEWS



Livingston
2040 General Plan

NEWSLETTER #1: GENERAL PLAN OVERVIEW

Livingston General Plan 2040!

We are excited to announce that in March 2020, the City of Livingston kicked off the update to the City's General Plan. The update is scheduled to take approximately two years, and throughout the process, we invite the public to provide input on how Livingston should evolve over the next two decades.

What is a General Plan?


Every jurisdiction in California must have a General Plan, which is the City's long-term framework or "constitution" for future growth and development. The General Plan represents the community's view of its future and expresses community development goals. The General Plan contains the goals and policies upon which the City Council and Planning Commission will base their land use and resource decisions. California State law requires the City to adopt a General Plan for the physical development of the jurisdiction and any land outside its boundaries that bears relation to its planning. Typically, a General Plan is designed to address the issues facing the City for the next 20 years.

A General Plan has three defining features:

- **General.** A General Plan provides general policy guidance to direct future land use and resource decisions.
- **Comprehensive.** A General Plan is comprehensive, covering topics including land use, housing, economic development, infrastructure, public safety, recreation, natural resources, and much more.
- **Long-Range.** A General Plan provides guidance for achieving the community's vision for the city 20 or more years in the future. To achieve the vision, this comprehensive plan includes goals, policies, and actions that address both immediate and long-term needs.

Visit the Project Website to:

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Have Questions?

Randy Hatch
City Planner
rhatch@livingstoncity.com

Filomina Arredondo
Senior Administrative Analyst
filo@livingstoncity.com





Phase 2: Getting Started

- PREPARED PROJECT LOGO
- BUSINESS CARD
- CREATED PROJECT WEBSITE
- NEWSLETTER #1
- COMMUNITY GP FORUM
- GENERAL PLAN AUDIT FORM
- STAKEHOLDER INTERVIEWS

O	P/S #	OBJECTIVE/POLICIES, STANDARDS LANGUAGE	DONE? [Y/N]	REMOVE? [Y/N]	EDIT FOR CLARITY [Y/N]	EDIT FOR STYLE [Y/N]	CHANGE LEVEL	HOW TO MODIFY/OTHER COMMENTS	CONSULTANT NOTES
3. LAND USE ELEMENT									
3.1 General Plan, Zoning Consistency and Plan Administration									
Objective									
A	N/A	A well-balanced mix of residential, commercial, industrial, and open space/public land uses which create and maintain a high quality environment and a fiscally sound community.							
Policies, Standards									
A	1	No development shall be approved unless it is found to be consistent with the adopted land use map and policies of the General Plan.							
A	2	Land-use density and intensity standards are shown in the Plan Consistency Table, Table 3-1.							
A	3	Changes to zoning shall be consistent with the General Plan. A zone district shall be deemed consistent with a land use designation when it is specified as consistent in the Plan Consistency Table. In no case, however, shall the overall maximum density of the plan designation be exceeded. a. Residential density on part of a site may exceed the maximum if the entire project site density conforms with the Plan Consistency Table. Mixed residential uses and density incentives should be provided to most fully utilize properties. Such projects shall be at least two acres in size and will require a Conditional Use Permit.							
A	4	General Plan amendments shall be processed concurrently with the appropriate rezoning and/or other appropriate special permit application.							
A	5	The City will update the Zoning Ordinance as appropriate to implement the General Plan							
A	6	The Conditional Use Permit process shall be used where site conditions or project location will affect land use compatibility. Findings required for approval shall include: a. The site for the proposed use is adequate in size and shape to accommodate said use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required by the applicable zone district. b. The site for the proposed use is served by streets and highways adequate to carry the quantity and kind of traffic generated by the proposed use. c. Public facilities are currently adequate to serve the proposed use or improvements are included in an approved Capital Improvement Plan or otherwise will be complete prior to the issuance of building permits. d. The proposed development is consistent with the General Plan land use map and policies.							
A	7	The Reserve classifications (Urban, Commercial, Industrial, Park and Public Facility) denote the following: a. Lands not anticipated to develop within the 2020 time frame of the General Plan, but which bear relation to Livingston's long range planning; b. Lands that possess urban service constraints within the 2020 urban growth boundary; or c. Park Reserve indicates a general area, typically bounded by major streets, for which a park is planned, but a specific location has not yet been determined. Until a site has been selected, the land use designation underlying Park Reserve shall prevail. Lands designated as Reserve may not be developed without first amending the General Plan, demonstrating a need for development in these areas, and demonstrating that urban services can be provided without adversely affecting the development feasibility of lands currently planned and zoned for urban uses.							
A	8	When an annexation is requested any necessary plan amendments and zoning applications for the subject property shall be processed concurrently.							

Phase 3: Existing Conditions and Trends

EXISTING CONDITIONS AND TRENDS WORKBOOK



CITY OF LIVINGSTON 2040 GENERAL PLAN

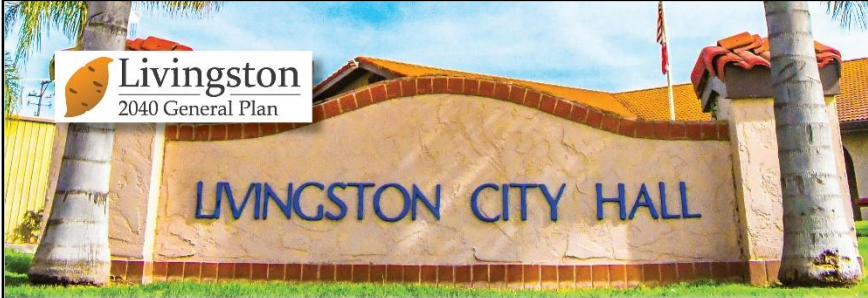
Existing Conditions and Trends Workbook

ADMINISTRATIVE DRAFT | AUGUST 2020

Phase 3: Existing Conditions and Trends

☑ EXISTING CONDITIONS AND TRENDS WORKBOOK

☑ NEWSLETTER #2



Livingston
2040 General Plan

Livingston City Hall

NEWSLETTER #1: GENERAL PLAN OVERVIEW

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City Planner
rhatch@livingstoncity.com

Filomina Arredondo
Senior Administrative Analyst
filo@livingstoncity.com

Additional Outreach Efforts

EMAIL BLASTS



City of Livingston
2040 General Plan Update
LIVINGSTON CITY HALL

Upcoming Joint Planning Commission and City Council Meeting on 2040 General Plan

Date: May 26, 2020
Time: 7:00 PM

In March 2020, the City of Livingston kicked off the 2040 General Plan Update. As part of the process, the City will host an online joint Planning Commission and City Council meeting on May 26, 2020 to go over the tasks of the update and what the update will address.

You and your friends are invited to watch the meeting online. The meeting will be streamed live on YouTube Live.

[Click Here to Stream Live](#)

For more information about the meeting, please contact Monica Cisneros at mcisneros@livingstoncity.com.

Additional Outreach Efforts

☑ EMAIL BLASTS

☑ SOCIAL MEDIA

City of Livingston - City Hall
August 12 at 10:39 AM · 🌐
<https://livingstoncity2040.com/resources/documents.html>

City of Livingston 2040 General Plan Update LIVINGSTON CITY HALL

New Documents Available on Project Website!

In March 2020, the City of Livingston kicked off the 2040 General Plan Update. Since then, we have been busy behind the scenes. Recently, we have released two new documents to the project website. We hope you can check them out!

- Newsletter #1: General Plan Overview.** For a quick overview of the General Plan project, check out Newsletter #1.
- Stakeholder Interview Summary:** As part of the Update process, the consulting team conducted a series of stakeholder interviews to gain an understanding of the issues and opportunities in Livingston. These interviews were compiled into common themes and outlined in the Stakeholder Interview Summary.

Click the button below to access the documents in English, Spanish, and Punjabi!

👍 2 2 Shares

City of Livingston - City Hall
August 10 at 1:59 PM · 🌐

Livingston 2040 General Plan

LIVINGSTON CITY HALL

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Have Questions? Randy Hatch, City Planner, rhatch@livingstoncity.com | Filomina Arredondo, Senior Administrative Analyst, ffar@livingstoncity.com

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July 17 · 🌐
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<https://livingstoncity2040.com/>

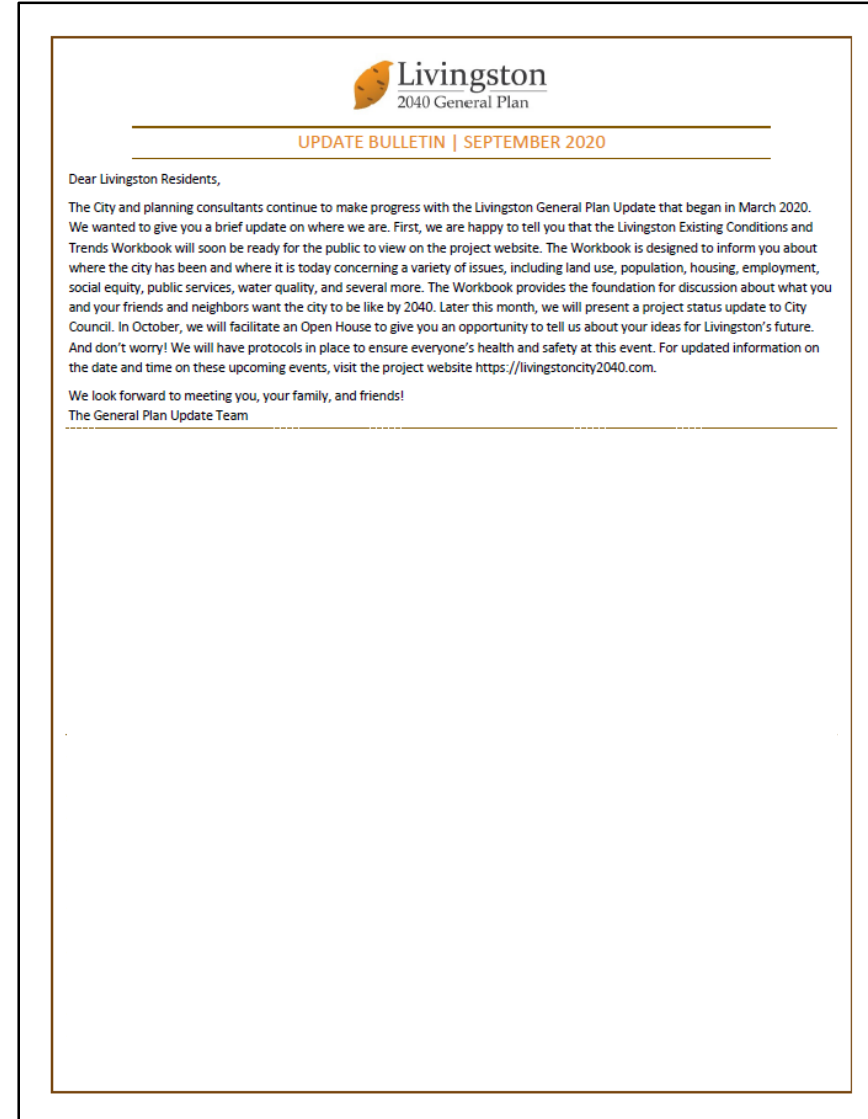
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Additional Outreach Efforts

EMAIL BLASTS

SOCIAL MEDIA

UPDATE BULLETINS




Additional Outreach Efforts

EMAIL BLASTS

SOCIAL MEDIA

UPDATE BULLETINS

TRANSLATION


Livingston
2040 General Plan

UPDATE BULLETIN | SEPTEMBER 2020

Dear Livingston Residents,

The City and planning consultants continue to make progress with the Livingston General Plan Update that began in March 2020. We wanted to give you a brief update on where we are. First, we are happy to tell you that the Livingston Existing Conditions and Trends Workbook will soon be ready for the public to view on the project website. The Workbook is designed to inform you about where the city has been and where it is today concerning a variety of issues, including land use, population, housing, employment, social equity, public services, water quality, and several more. The Workbook provides the foundation for discussion about what you and your friends and neighbors want the city to be like by 2040. Later this month, we will present a project status update to City Council. In October, we will facilitate an Open House to give you an opportunity to tell us about your ideas for Livingston's future. And don't worry! We will have protocols in place to ensure everyone's health and safety at this event. For updated information on the date and time on these upcoming events, visit the project website <https://livingstoncity2040.com>.

We look forward to meeting you, your family, and friends!
The General Plan Update Team

Estimados residentes de Livingston,

Los consultores de la ciudad y el plan que hacemos continúan progresando con la Actualización del Plan General de Livingston que comenzó en marzo de 2020. Queremos darles una breve actualización sobre dónde estamos. En primer lugar, nos complace decirles que el Libro de Trabajo de Condiciones y Tendencias Existentes de Livingston pronto estará listo para que el público lo vea en el sitio web del proyecto. El Libro de Trabajo está diseñado para informarle sobre como era la ciudad y dónde está hoy en día con respecto a una variedad de cuestiones, incluyendo el uso del suelo, la población, la vivienda, el empleo, la equidad social, los servicios públicos, la calidad del agua y varios más. El Libro de Trabajo proporciona la base para la discusión sobre lo que usted, sus amigos y vecinos quieren que se convierta la ciudad para el 2040. A finales de este mes, presentaremos una actualización del estado del proyecto al Ayuntamiento. En octubre, facilitaremos un foro (una Open House) para darle la oportunidad de contarnos sobre sus ideas para el futuro de Livingston. ¡Y no te preocupes! Tendremos protocolos para garantizar la salud y la seguridad de todos en este evento. Para obtener información actualizada sobre la fecha y la hora de estos próximos eventos, visite el sitio web del proyecto <https://livingstoncity2040.com>.

¡Esperamos conocerlo a usted, a tu familia y amigos!
El Equipo de Actualización del Plan General

ਪਿਆਰੇ ਲਿਵਿੰਗਸਟਨ ਨਿਵਾਸੀਓ,

ਸਹਿਰ ਅਤੇ ਪਲਾਨਿੰਗ ਕੰਸਲਟੈਂਟਸ ਨੇ ਮਾਰਚ 2020 ਤੋਂ ਸ਼ੁਰੂ ਹੋਏ ਲਿਵਿੰਗਸਟਨ ਜਨਰਲ ਪਲਾਨ ਅਪਡੇਟ ਨਾਲ ਅੱਗੇ ਵੱਧਣ ਲਈ ਚੰਗੇ ਦਿਨਾਂ ਨੂੰ ਚੁਣ ਕੇ ਤੁਹਾਡੀ ਜਾਣਕਾਰੀ ਦਾ ਇੱਕ ਸੰਖੇਪ ਵੇਰਵਾ ਚਾਹੁੰਦੇ ਹਾਂ ਕਿ ਅਸੀਂ ਕਿੱਥੇ ਹਾਂ। ਪਹਿਲਾਂ, ਅਸੀਂ ਤੁਹਾਨੂੰ ਇਹ ਦੱਸਣ ਵਿੱਚ ਖੁਸ਼ੀ ਮਹਿਸੂਸ ਕਰਦੇ ਹਾਂ ਕਿ ਲਿਵਿੰਗਸਟਨ ਮੌਜੂਦਾ ਸਥਿਤੀਆਂ ਅਤੇ ਤੁਹਾਡੀ ਵਰਕਬੁਕ ਨਾਲ ਹੀ ਲੋਕਾਂ ਲਈ ਪ੍ਰੋਜੈਕਟ ਦੀ ਵੈਬਸਾਈਟ ਤੇ ਵੇਖਣ ਲਈ ਤਿਆਰ ਹੋਵੇਗੀ। ਵਰਕਬੁਕ ਤੁਹਾਨੂੰ ਇਹ ਦੱਸਣ ਲਈ ਤਿਆਰ ਕੀਤੀ ਗਈ ਹੈ ਕਿ ਇਹ ਸਹਿਰ ਪਹਿਲਾਂ ਕਿੱਥੇ ਰਿਹਾ ਹੈ ਅਤੇ ਅੱਜ ਇਹ ਕਈ ਤਰ੍ਹਾਂ ਦੇ ਮੁੱਦਿਆਂ ਬਾਰੇ ਜਿਸ ਵਿੱਚ ਜ਼ਮੀਨ ਦੀ ਵਰਤੋਂ ਸਮੇਤ, ਆਬਾਦੀ, ਰਿਹਾਇਸ਼, ਰੁਜ਼ਗਾਰ, ਸਮਾਜਿਕ ਬਰਾਬਰੀ, ਜਨਤਕ ਸੇਵਾਵਾਂ, ਪਾਣੀ ਦੀ ਗੁਣਵੱਤਾ, ਅਤੇ ਕਈ ਹੋਰ ਸ਼ਾਮਲ ਹਨ ਨਾਲ ਸੰਬੰਧਿਤ ਕਿੱਥੇ ਹੈ। ਵਰਕਬੁਕ ਵਿੱਚ ਇਸ ਬਾਰੇ ਵਿਚਾਰ ਵਟਾਂਦਰੇ ਦੀ ਯੂਨਿਅਰ ਪ੍ਰਦਾਨ ਕਰਦੀ ਹੈ ਕਿ ਤੁਸੀਂ ਅਤੇ ਤੁਹਾਡੇ ਦੋਸਤ ਅਤੇ ਗੁਣਾਵਾਂ 2040 ਤੱਕ ਸਹਿਰ ਨੂੰ ਕਿਸ ਤਰ੍ਹਾਂ ਦਾ ਵੇਖਣਾ ਚਾਹੁੰਦੇ ਹੋ। ਇਸ ਮਹੀਨੇ ਦੇ ਅੰਤ ਵਿੱਚ, ਅਸੀਂ ਸਿਟੀ ਕਾਊਂਸਿਲ ਨੂੰ ਇੱਕ ਪ੍ਰੋਜੈਕਟ ਸਥਿਤੀ ਦੀ ਅਪਡੇਟ ਪੇਸ਼ ਕਰਾਂਗੇ। ਅਕਤੂਬਰ ਵਿੱਚ, ਅਸੀਂ ਤੁਹਾਨੂੰ ਲਿਵਿੰਗਸਟਨ ਦੇ ਭਵਿੱਖ ਬਾਰੇ ਆਪਣੇ ਵਿਚਾਰਾਂ ਬਾਰੇ ਦੱਸਣ ਦਾ ਮੌਕਾ ਦੇਣ ਲਈ ਇੱਕ ਓਪਨ ਹਾਊਸ ਦੀ ਸਹੂਲਤ ਦੇਵਾਂਗੇ। ਅਤੇ ਚਿੰਤਾ ਨਾ ਕਰੋ! ਸਾਡੇ ਕੋਲ ਇਸ ਸਮਾਰੋਹ ਵਿੱਚ ਹਰੇਕ ਦੀ ਸਿਹਤ ਅਤੇ ਸੁਰੱਖਿਆ ਨੂੰ ਯਕੀਨੀ ਬਣਾਉਣ ਲਈ ਜਾਗ੍ਰੂਕਤਾ ਪ੍ਰੋਟੋਕੋਲ ਹੋਣਗੇ। ਇਹਨਾਂ ਅਪ੍ਰੈਲ ਵਾਲੇ ਸਮਾਗਮਾਂ ਦੀ ਮਿਤੀ ਅਤੇ ਸਮੇਂ ਬਾਰੇ ਅਪਡੇਟ ਕੀਤੀ ਜਾਣਕਾਰੀ ਲਈ, ਪ੍ਰੋਜੈਕਟ ਦੀ ਵੈਬਸਾਈਟ ਦੇਖੋ <https://livingstoncity2040.com>.

ਅਸੀਂ ਤੁਹਾਨੂੰ, ਤੁਹਾਡੇ ਪਰਿਵਾਰ ਅਤੇ ਦੋਸਤਾਂ ਨੂੰ ਮਿਲਣ ਦੀ ਉਮੀਦ ਕਰਦੇ ਹਾਂ!
ਜਨਰਲ ਪਲਾਨ ਅਪਡੇਟ ਟੀਮ

Current Phase



Phase 4: Community Vision and Guiding Principles

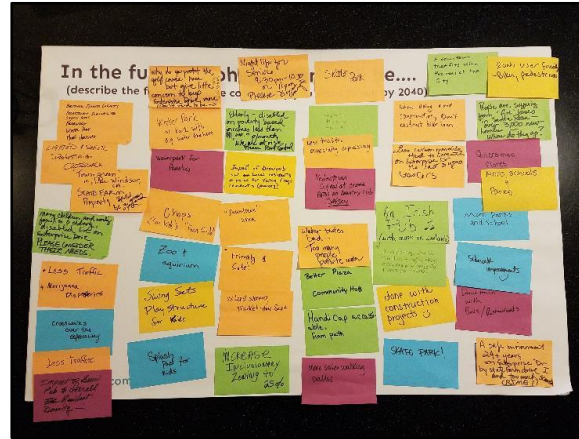
COMMUNITY OPEN HOUSE #1: ISSUES, ASSETS AND VISIONING



Phase 4: Community Vision and Guiding Principles

COMMUNITY OPEN HOUSE #1: ISSUES, ASSETS AND VISIONING

VISION AND GUIDING PRINCIPLES



Upcoming Phases



Upcoming Phases



Spring 2020

Summer 2022