In-person participation by the public will be permitted. In addition, remote public participation is available in the following ways:

1. *Livestream online at www.atwater.org (Please be advised that there is a broadcasting delay. If you would like to participate in public comment, please use the option below).*
2. *Submit a written public comment prior to the meeting: Public comments submitted to cityclerk@atwater.org by 4:00 p.m. on the day of the meeting will be distributed to the City Council, and made part of the official minutes but will not be read out loud during the meeting.*

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 City in advance of the meeting, and as soon as possible, at (209) 357-6241.

CITY OF ATWATER

City Council

AGENDA

Council Chambers
750 Bellevue Road
Atwater, California

January 23, 2023

CALL TO ORDER: **5:40 PM**

ROLL CALL: (City Council)
Ambriz ____, Button ____, Cale ____, Raymond ____, Nelson _____

CLOSED SESSION
Adjourn to Conference Room A

- **Pursuant to Government Code Section 54956.8, Conference with Real Property Negotiator regarding property acquisition. Agency Negotiator: City Manager Waterman. Property Owner Negotiator: Headliner Development Company**

Property Locations: **APN 004-010-017**

- **Pursuant to Government Code Section 54957, Public Employee Annual Performance Evaluation; Title: City Manager**

CALL TO ORDER: **6:00 PM**

REGULAR SESSION: (Council Chambers)

INVOCATION
Invocation by Daniel Perez

PLEDGE OF ALLEGIANCE TO THE FLAG

ROLL CALL: (City Council)
Ambriz ____, Button ____, Cale ____, Raymond ____, Nelson _____

MAYOR OR CITY ATTORNEY REPORT OUT FROM CLOSED SESSION

SUBSEQUENT NEED ITEMS: (The City Clerk shall announce any requests for items requiring immediate action subsequent to the posting of the agenda. Subsequent need items require a two-thirds vote of the members of the City Council present at the meeting.)

APPROVAL OF AGENDA AS POSTED OR AS AMENDED: (This is the time for the City Council to remove items from the agenda or to change the order of the agenda.)

Staff's Recommendation: Motion to approve agenda as posted or as amended.

PRESENTATIONS

- **Presentation regarding Highway 59 Organic Waste Transfer/Processing Operations by Senior Project Manager Mainolfi and Diversion Program Manager Loreto**

- **Monthly report by Merced County District 3 Supervisor McDaniel**

CONSENT CALENDAR

NOTICE TO THE PUBLIC

Background information has been provided on all matters listed under the Consent Calendar, and these items are considered to be routine. All items under the Consent Calendar are normally approved by one motion. If discussion is requested on any item, that item will be

removed from the Consent Calendar for separate action.

TREASURER'S REPORT

1. November 30, 2022

Staff's Recommendation: Approval of warrants as listed.

WARRANTS

2. January 23, 2023

Staff's Recommendation: Approval of warrants as listed.

MINUTES:

3. November 14, 2022 - Regular meeting

Staff's Recommendation: Approval of minutes as listed.

AGREEMENTS:

4. Authorizing and approving a Cooperative Purchase Agreement (Purchase Order) to Quadient Inc. for the purchase of postage machines located at various City locations (Human Resources Manager Joyner)

Staff's Recommendation: Authorizes and approves a Cooperative Purchase Agreement (Purchase Order) with Quadient Inc., of Millford, CT for Postage machines located at various City locations, and service fees for 3 years with an option for 2 additional years, in an amount not to exceed $38,000; and authorizes and directs the City Manager, or her designee, to execute the Purchase Agreement (Purchase Order) on behalf of the City.

ORDINANCES (WAIVING SECOND READING AND ADOPTION):

5. An ordinance Amending certain sections of Title 17 "Zoning" of the Atwater Municipal Code relating to Building Height Regulations (Community Development Director Thompson)

Staff's Recommendation: Adopts an ordinance Amending certain sections of Title 17 "Zoning" of the Atwater Municipal Code relating to Building Height Regulations.

CLAIMS AGAINST THE CITY: (Note to the Public: Portions of this claim have been redacted because they do not affect the City Council's ability to make a decision on the claim. The claim, however, is a public document and can be made available upon request by members of the public. If you have any questions or would like to request this document, please contact the City Clerk's office at (209) 357-6241.)

6. Claim No. 2022-16

Staff's Recommendation: After consideration and investigation, it is staff's recommendation that Claim No. 2022-16 be rejected.

7. Claim No. 2022-17

Staff's Recommendation: After consideration and investigation, it is staff's recommendation that Claim No. 2022-17 be rejected.

8. Claim No. 2023-02

Staff's Recommendation: After consideration and investigation, it is staff's recommendation that Claim No. 2023-02 be rejected.

9. Claim No. 2023-01

Staff's Recommendation: After consideration and investigation, it is staff's recommendation that Claim No. 2023-01 be rejected.

*****END OF CONSENT CALENDAR*****

REPORTS AND PRESENTATIONS FROM STAFF:

10. Accepting Fruitland Avenue Reconstruction – Phase 2 Project as complete (Community Development Director Thompson)

Staff's Recommendation: Motion to accept Fruitland Avenue Reconstruction - Phase 2 Project as complete; and authorize and direct the City Manager, to execute all documents on behalf of the City; or

Motion to approve staff's recommendation as presented.

CITY MANAGER REPORTS/UPDATES:

11. City Manager Updates

COMMENTS FROM THE PUBLIC

NOTICE TO THE PUBLIC

At this time any person may comment on any item which is not on the agenda. You may state your name and address for the record; however, it is not required. Action will not be taken on an item that is not on the agenda. If it requires action, it will be referred to staff and/or placed on a future agenda. Please limit comments to a maximum of three (3) minutes.

CITY COUNCIL REPORTS/UPDATES

- **City Council Member Cale, District 1**
- **City Council Member Button, District 2**
- **City Council Member Ambriz, District 3**
- **Mayor Pro Tem Raymond, District 4**
- **Mayor Nelson**

CLOSED SESSION

Continuation of Closed Session if necessary

ADJOURNMENT

In Memory of Barbara Heller

CERTIFICATION:

I, Kory J. Billings, City Clerk of the City of Atwater, do hereby certify that a copy of the foregoing agenda was posted at City Hall a minimum of 72 hours prior to the meeting.

KORY J. BILLINGS
CITY CLERK

SB 343 NOTICE

In accordance with California Government Code Section 54957.5, any writing or document that is a public record, relates to an open session agenda item and is distributed less than 72 hours prior to a regular meeting will be made available for public inspection in the office of the City Clerk at City Hall during normal business hours at 750 Bellevue Road.

If, however, the document or writing is not distributed until the regular meeting to which it relates, then the document or writing will be made available to the public at the location of the meeting, as listed on this agenda at 750 Bellevue Road.

In compliance with the federal Americans with Disabilities Act of 1990, upon request, the agenda can be provided in an alternative format to accommodate special needs. If you require special accommodations to participate in a City Council, Commission or Committee meeting due to a disability, please contact the City Clerk's Office a minimum of three (3) business days in advance of the meeting at (209) 357-6241. You may also send the request by email to cityclerk@atwater.org .

~ January 2023 ~

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 City Holiday New Year's Day **Trash pick up delayed 1 day**	**2**	**3**	**4** Application Deadline for Planning Commission Scheduled Vacancy - 5:00 PM GPTAC - 6:00 PM	**5**	**6**	**7**
8	**9** City Council Meeting - 6:00 PM	**10**	**11**	**12**	**13**	**14**
15	**16** City Holiday Martin Luther King Jr. Day Observed **Trash pick up delayed 1 day**	**17**	**18** Planning Commission Meeting - 6:00 PM	**19**	**20**	**21**
22	**23** Audit & Finance Committee Meeting - 4:30 PM City Council Meeting - 6:00 PM	**24**	**25**	**26** **Merced County District 3 Supervisor McDaniel Office Hours - 1:30 PM - 3:30 PM**	**27**	**28**
30	**31** See box to right					

February

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 GPTAC - 6:00 PM	2	3	4
5	6	7	8	9	10	11
12	13 City Council Meeting - 6:00 PM	14	15 Planning Commission Meeting - 6:00 PM	16	17	18
19	20 City Holiday President's Day Observed **Trash pick up delayed 1 day**	21	22	23 **Merced County District 3 Supervisor McDaniel Office Hours - 1:30 PM - 3:30 PM**	24	25
26	27 Audit & Finance Committee Meeting - 4:30 PM City Council Meeting - 6:00 PM	28				

STATEMENT OF CHANGES IN CASH BALANCE, UNAUDITED

BY FUND

AS OF 11/30/22

	FUND	BEG. BALANCE	CASH DEBITS	CASH CREDITS	ENDING BAL.
0001	General Fund	11,245,376.57	1,119,898.29	1,057,104.77	11,308,170.09
0003	General Fund Capital	398,398.92	0.00	314,169.51	84,229.41
0004	Public Safety Trans & Use Tax	714,315.93	247,065.22	160,119.62	801,261.53
0005	Ferrari Ranch Project Fund	21,088.45	0.00	18,815.55	2,272.90
0007	Measure V Fund	3,527,077.18	70,827.36	0.00	3,597,904.54
0008	Measure V 20% Alternative Modes	613,601.96	17,706.84	2,775.12	628,533.68
0009	Abandoned Veh Abatement Fund	(3,481.72)	36.48	2,435.40	(5,880.64)
0010	Measure V Regional Fund	(6,870.26)	0.00	4,764.08	(11,634.34)
1005	Police Grants Fund	84,241.50	0.00	14,233.00	70,008.50
1010	ARPA-American Rescue Plan Act	5,254,988.37	0.00	45,121.37	5,209,867.00
1011	Gas Tax/Street Improvement	(115,816.35)	65,882.84	67,004.15	(116,937.66)
1013	Local Transportation Fund	601,836.64	212.84	778.98	601,270.50
1015	Traffic Circulation Fund	1,476,574.52	725.00	0.00	1,477,299.52
1016	Applegate Interchange	768,961.80	1,263.00	0.00	770,224.80
1017	RSTP-Regional Surface Transp Prog	2,694,520.44	947.15	111,948.92	2,583,518.67
1018	SB1-Road Maint & Rehab RMRA	1,950,744.08	61,066.67	5,885.00	2,005,925.75
1019	LPP-Local Partnership Prg Fund	0.00	0.00	0.00	0.00
1020	Parks and Recreation Fund	2,315,990.45	2,382.00	0.00	2,318,372.45
1040	General Plan Update-Housing Element	(48,000.00)	0.00	0.00	(48,000.00)
1041	General Plan Update Fund	350,440.14	0.00	0.00	350,440.14
1050	Buhach Colony High School	231,113.14	0.00	0.00	231,113.14
1055	Neighborhood Stabilization	220,575.56	0.00	0.00	220,575.56
1059-80	Housing Grant Funds	756,293.94	500.00	0.00	756,793.94
1091	Police Facility Impact Fee	211,923.06	401.00	0.00	212,324.06
1093	Fire Facility Impact Fee	189,714.90	520.00	0.00	190,234.90
1095	Government Building Facility	272,044.42	378.76	0.00	272,423.18
3064-67	Redevelopment/Successor Agency Funds	1,867,102.91	50,803.73	105,441.80	1,812,464.84
4020	Performance Bond Trust	219,277.78	0.00	0.00	219,277.78
4030	Narcotics Program Trust	2,071.05	0.00	0.00	2,071.05
4060	Section 125 Medical	2,782.50	285.00	1,080.00	1,987.50

STATEMENT OF CHANGES IN CASH BALANCE, UNAUDITED

BY FUND

AS OF 11/30/22

	FUND	BEG. BALANCE	CASH DEBITS	CASH CREDITS	ENDING BAL.
4070	Section 125 Dependent Care	0.00	0.00	0.00	0.00
4080	Pension Rate Stblztn 115 Trust	243,483.98	11,497.24	0.00	254,981.22
4090	CFD No. 1 Trust	130,788.82	0.00	0.00	130,788.82
5001-55	All Maintenance Districts	1,304,485.64	0.00	14,084.24	1,290,401.40
5050	CFD Districts	(155,791.55)	0.00	37,543.95	(193,335.50)
6000	Water Enterprise Fund	9,482,266.49	571,693.08	270,827.06	9,783,132.51
6001	Water Fund Capital Replacement	2,428,126.02	0.00	19,545.91	2,408,580.11
6002	DBCP Settlement	20,540.74	0.00	0.00	20,540.74
6004	Water Well- Buhach Colony	183,572.47	0.00	0.00	183,572.47
6005	Water Capital Impact Fees	2,536,076.56	3,179.75	0.00	2,539,256.31
6006	Water Operating Reserve Fund	179,999.84	0.00	0.00	179,999.84
6007	1,2,3-TCP Fund	15,521,318.25	249,234.32	21,597.76	15,748,954.81
6010	Sewer Enterprise Fund	16,598,639.50	1,203,845.69	1,098,311.86	16,704,173.33
6011	Sewer Fund Capital Replacement	3,592,699.28	6,697.00	0.00	3,599,396.28
6020	Sanitation Enterprise	2,857,573.16	323,952.81	273,117.27	2,908,408.70
7000	Internal Service Fund	377,926.67	453.54	132,531.86	245,848.35
7001	ISF Equipment/Bldg Replacement	0.00	0.00	0.00	0.00
7010	Employee Benefits Fund	753,449.99	7,968.91	72,166.48	689,252.42
7020	Risk Management	369,780.76	14,938.00	9,590.74	375,128.02
7030	Information Technology	449,771.31	0.00	34,241.81	415,529.50
9090	Accrued Interest Fund	342,936.83	1,393.00	0.00	344,329.83
	TOTAL	**93,034,532.64**	**4,035,755.52**	**3,895,236.21**	**93,175,051.95**

Prepared by: P. Tejeda

Patty Tejeda, Finance Operations Manager

Approved by:

Mark Borba, City Treasurer

Statement of Changes in Cash Balance
by Bank
As of 11/30/2022

	Beg. Period Balance	Cash Debits	Cash Credits	End Period Balance
City - LAIF	55,398,627.98			55,398,627.98
City - RMA Long-Term Investment Fund	1,155,832.00	1,393.00		1,157,225.00
City Checking & Investment Accounts	8,548,382.05	3,723,695.06	3,473,928.95	8,798,148.16
Wastewater Checking	6,216,799.68		371,371.36	5,845,428.32
RA Obligation Retirement Fund	0.00	49,935.90	49,935.90	0.00
US Bank/Chandler Asset Mgt.	21,471,406.95	249,234.32		21,720,641.27
PARS Post-Employment Benefits Trust	243,483.98	11,497.24		254,981.22
Totals	93,034,532.64	4,035,755.52	3,895,236.21	93,175,051.95

Prepared by: P. Tejeda
Patty Tejeda, Finance Operations Manager

Approved by:
Mark Borba, City Treasurer

(The following statements are required by California Govt. Code Section 53646 (b) (2,3))

Investments are made pursuant to the City Council approved Investment Policy and Guidelines.

The City of Atwater has the ability to meet its pooled expenditure requirements for the next six months.

Bank Account Detail			
City LAIF	55,398,627.98	Chase General Checking	9,629,444.17
Chandler Asset Mgt.	1,157,225.00	Chase Wastewater Checking	5,845,428.32
US Bank/Chandler Asset Mgt.	21,720,641.27	Chase Redevelopment Checking	0.00
PARS Post-Employment Benefits Trust	254,981.22	Chase Savings Account	0.00

WARRANTS SUMMARY FOR JANUARY 23 2023

TOTAL OF WARRANTS (FROM WARRANT REPORT)	$ 1,305,829.92

ADDITIONAL WARRANTS (THESE AMOUNTS ARE **NOT** INCLUDED IN TOTAL WARRANTS)

DATE	DESCRIPTION	AMOUNT
1/5/2023	Prewrittens included in this current warrant run	$ (375,503.53)
1/13/2023	APOA Union Dues	$ 2,420.05
1/13/2023	EPARS Employee 457 Plan	$ 4,883.00
1/4/2023	PERS Retirement EFT 12/22/22 - 1/4/23	$ 52,204.98
1/13/2023	Vantagepoint Deferred Comp Plan 457 1/4/23 Payroll	$ 50.00
1/13/2023	State Disbursement - Child Support 1/4/23 Payroll	$ 691.36
	TOTAL ADDITIONAL WARRANTS	$ (315,254.14)

GRAND TOTAL OF WARRANTS PAID ========== $ 990,575.78

INFORMATIONAL ONLY (INCLUDED IN THE TOTAL WARRANTS TOTAL)

DATE	DESCRIPTION	AMOUNT	
1/12/2023	Net Payroll	$ 225,041.65	$ 319,594.25
1/12/2023	Federal Taxes	$ 82,132.37	
1/12/2023	State Taxes	$ 12,420.23	
1/12/2023	Payroll Deductions	$ 1,028.04	
	TOTAL INFORMATIONAL WARRANTS	$ 320,622.29	

CITY TREASURER

Accounts Payable

Checks for Approval

Pre-written

User: vnaranjo
Printed: 1/19/2023 - 9:03 AM

City of Atwater
Community Pride City Wide
760 Bellevue Road, Atwater CA 95301

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21535	01/11/2023	General Fund	Garnishments	FRANCHISE TAX BOARD		210.00
				Check Total:		210.00
21536	01/11/2023	General Fund	Garnishments	FRANCHISE TAX BOARD		19.13
				Check Total:		19.13
21537	01/13/2023	General Fund	Miscellaneous Union Dues	AFSCME DISTRICT COUNCIL 57		818.04
				Check Total:		818.04
21538	01/13/2023	General Fund	Garnishments	FRANCHISE TAX BOARD		210.00
				Check Total:		210.00
21539	01/17/2023	General Fund	Special Departmental Expense	TACOS AL MANDO		2,875.00
				Check Total:		2,875.00
				Report Total:		4,132.17

Accounts Payable

Checks for Approval

User: vnaranjo
Printed: 1/19/2023 - 12:18 PM

Pre-Written

City of Atwater
Community Pride City Wide
750 Bellevue Road, Atwater CA 95301

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
0	01/13/2023	Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		85,000.00
0	01/13/2023	Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		191,340.63
0	01/13/2023	Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		55,000.00
0	01/13/2023	Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		40,030.73
				Check Total:		371,371.36
				Report Total:		371,371.36

Accounts Payable

Checks for Approval

User: vnaranjo
Printed: 1/19/2023 - 10:05 AM

City of Atwater
Community Pride City Wide
750 Bellevue Road, Atwater CA 95301

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
0	01/23/2023	General Fund	Special Departmental Expense	CHASE		54.00
0	01/23/2023	General Fund	Special Departmental Expense	CHASE		20.00
0	01/23/2023	General Fund	Special Departmental Expense	CHASE		29.77
0	01/23/2023	General Fund	Travel/Conferences/Meetings	CHASE		423.84
0	01/23/2023	General Fund	Travel/Conferences/Meetings	CHASE		282.08
0	01/23/2023	General Fund	Training	CHASE		222.26
0	01/23/2023	General Fund	Training	CHASE		222.26
0	01/23/2023	General Fund	Miscellaneous	CHASE		2.17
0	01/23/2023	General Fund	Miscellaneous	CHASE		2.17
0	01/23/2023	General Fund	Travel/Conferences/Meetings	CHASE		14.48
0	01/23/2023	General Fund	Travel/Conferences/Meetings	CHASE		492.00
0	01/23/2023	General Fund	Travel/Conferences/Meetings	CHASE		10.63
0	01/23/2023	General Fund	Travel/Conferences/Meetings	CHASE		27.31
0	01/23/2023	General Fund	Travel/Conferences/Meetings	CHASE		495.00
0	01/23/2023	General Fund	Special Departmental Expense	CHASE		12.00
0	01/23/2023	General Fund	Special Departmental Expense	CHASE		12.00
0	01/23/2023	General Fund	Special Departmental Expense	CHASE		12.00
0	01/23/2023	General Fund	Office Supplies	CHASE		93.90
0	01/23/2023	General Fund	Special Departmental Expense	CHASE		43.29
0	01/23/2023	General Fund	Uniform & Clothing Expense	CHASE		57.57
0	01/23/2023	General Fund	Professional Services	CHASE		14.99
0	01/23/2023	General Fund	Professional Services	CHASE		1.50
0	01/23/2023	General Fund	Memberships & Subscriptions	CHASE		125.00
0	01/23/2023	General Fund	Uniform & Clothing Expense	CHASE		538.33
0	01/23/2023	General Fund	Travel/Conferences/Meetings	CHASE		91.00
0	01/23/2023	General Fund	Training	CHASE		392.60
0	01/23/2023	General Fund	Training	CHASE		125.00
0	01/23/2023	General Fund	Training	CHASE		392.60
0	01/23/2023	General Fund	Training	CHASE		207.21
0	01/23/2023	General Fund	Training	CHASE		27.75
0	01/23/2023	General Fund	Memberships & Subscriptions	CHASE		3,800.00
0	01/23/2023	General Fund	Training	CHASE		360.00
0	01/23/2023	Water Enterprise Fund	Special Departmental Expense	CHASE		136.08
0	01/23/2023	Water Enterprise Fund	Special Departmental Expense	CHASE		53.22

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
0	01/23/2023	Internal Service Fund	Special Departmental Expense	CHASE		12.93
0	01/23/2023	Internal Service Fund	Special Departmental Expense	CHASE		32.43
0	01/23/2023	Risk Management Fund	Special Departmental Expense	CHASE		222.26
0	01/23/2023	Information Technology Fund	Special Departmental Expense	CHASE		288.00
0	01/23/2023	Information Technology Fund	Special Departmental Expense	CHASE		324.87
0	01/23/2023	Information Technology Fund	Special Departmental Expense	CHASE		114.00
0	01/23/2023	Information Technology Fund	Special Departmental Expense	CHASE		114.00
0	01/23/2023	Information Technology Fund	Professional Services	CHASE		1,788.00
0	01/23/2023	General Fund	Office Supplies	QUADIENT FINANCE USA, INC.		1,000.00
0	01/23/2023	Public Safety Trans & Use Tax	Rents & Leases	U.S. BANK EQUIPMENT FINANCE		1,674.65
0	01/23/2023	General Fund	Rents & Leases	U.S. BANK EQUIPMENT FINANCE		156.94
				Check Total:		14,522.09
21540	01/23/2023	General Fund	Special Departmental Expense	AIRGAS USA, LLC		97.60
				Check Total:		97.60
21541	01/23/2023	Sanitation Enterprise Fund	Solid Waste Collectn/Disposal	ALLIED WASTE SERVICES #917		260,717.86
				Check Total:		260,717.86
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		18.16
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		74.11
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		137.09
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		175.35
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		141.78
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		16.55
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		42.24
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		22.17
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		179.90
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		44.41
21542	01/23/2023	Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		16.16
21542	01/23/2023	Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		9.63
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		13.96
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		179.36
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		77.48
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		73.54
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		32.40
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		77.94
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		127.18
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		32.02
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		97.26
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		68.19
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		110.32
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		37.27

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		62.73
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		52.52
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		85.96
21542	01/23/2023	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		216.49
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		7.57
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		50.89
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		104.98
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		30.56
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		23.80
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		16.69
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		19.86
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		17.45
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		9.15
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		59.53
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		23.24
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		47.50
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		12.94
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		36.75
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		18.39
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		14.93
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		160.53
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		60.40
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		135.75
21542	01/23/2023	General Fund	Communications	AMAZON CAPITAL SERVICES		129.28
21542	01/23/2023	General Fund	Communications	AMAZON CAPITAL SERVICES		21.52
21542	01/23/2023	General Fund	Communications	AMAZON CAPITAL SERVICES		27.14
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		27.05
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		27.81
21542	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		63.44
21542	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		34.16
21542	01/23/2023	Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		57.36
21542	01/23/2023	Internal Service Fund	Operations & Maintenance	AMAZON CAPITAL SERVICES		160.39
21542	01/23/2023	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		169.95
21542	01/23/2023	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		87.66
21542	01/23/2023	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		864.92
21542	01/23/2023	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		27.05
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		109.33
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		25.05
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		7.57
21542	01/23/2023	General Fund	Fire Marshal Supplies	AMAZON CAPITAL SERVICES		63.90
21542	01/23/2023	General Fund	Fire Marshal Supplies	AMAZON CAPITAL SERVICES		37.76
21542	01/23/2023	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		59.96
21542	01/23/2023	Water Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		33.56
21542	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		27.68

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21542	01/23/2023	Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		139.05
21542	01/23/2023	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		18.33
21542	01/23/2023	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		43.29
21542	01/23/2023	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		53.78
21542	01/23/2023	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		-55.11
					Check Total:	5,334.96
21543	01/23/2023	General Fund	Communications	AT & T MOBILITY		2,406.05
21543	01/23/2023	General Fund	Communications	AT & T MOBILITY		493.12
21543	01/23/2023	General Fund	Communications	AT & T MOBILITY		893.59
21543	01/23/2023	Public Safety Trans & Use Tax	Communications	AT & T MOBILITY		177.12
21543	01/23/2023	Abandoned Veh Abatement Fund	Communications	AT & T MOBILITY		88.56
					Check Total:	4,058.44
21544	01/23/2023	General Fund	Communications	AT and T - CALNET3		307.40
					Check Total:	307.40
21545	01/23/2023	General Fund	Communications	AT&T		219.35
					Check Total:	219.35
21546	01/23/2023	Internal Service Fund	Special Departmental Expense	ATWATER ELECTRIC		135.20
21546	01/23/2023	Internal Service Fund	Professional Services	ATWATER ELECTRIC		425.00
21546	01/23/2023	Internal Service Fund	Professional Services	ATWATER ELECTRIC		127.50
21546	01/23/2023	Gas Tax/Street Improvement	Professional Services	ATWATER ELECTRIC		375.00
21546	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	ATWATER ELECTRIC		2,740.00
21546	01/23/2023	Gas Tax/Street Improvement	Professional Services	ATWATER ELECTRIC		810.00
					Check Total:	4,612.70
21547	01/23/2023	General Fund	Planning Deposits	ASIF AWAN		2,000.00
					Check Total:	2,000.00
21548	01/23/2023	Water Enterprise Fund	Accounts Payable	JOSE AYALA		158.29
					Check Total:	158.29
21549	01/23/2023	Sewer Enterprise Fund	Professional Services	BANK OF NEW YORK		2,300.00
					Check Total:	2,300.00
21550	01/23/2023	General Fund	Planning Deposits	SARBJIT BASSI		287.00
					Check Total:	287.00
21551	01/23/2023	Employee Benefits Fund	Dental Insurance	BENEFIT COORDINATORS CORPORATION (BC		424.44

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21551	01/23/2023	Employee Benefits Fund	Dental Insurance	BENEFIT COORDINATORS CORPORATION (BC		607.12
				Check Total:		1,031.56
21552	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		134.79
21552	01/23/2023	General Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		44.09
21552	01/23/2023	General Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		32.47
21552	01/23/2023	Internal Service Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		12.58
21552	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		-1.72
21552	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		-6.05
				Check Total:		216.16
21553	01/23/2023	Sewer Enterprise Fund	Professional Services	BK INDUSTRIES INC.		3,948.94
				Check Total:		3,948.94
21554	01/23/2023	Internal Service Fund	Special Departmental Expense	BRADY INDUSTRIES		778.48
				Check Total:		778.48
21555	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	JIM BRISCO ENTERPRISES		1,900.00
				Check Total:		1,900.00
21556	01/23/2023	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		168.00
21556	01/23/2023	1,2,3-TCP Fund	Professional Services	BSK ASSOCIATES		565.00
21556	01/23/2023	1,2,3-TCP Fund	Professional Services	BSK ASSOCIATES		565.00
21556	01/23/2023	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		168.00
				Check Total:		1,466.00
21557	01/23/2023	Water Enterprise Fund	Professional Services	C B MERCHANT SERVICES		13.95
21557	01/23/2023	Sewer Enterprise Fund	Professional Services	C B MERCHANT SERVICES		14.66
21557	01/23/2023	Sanitation Enterprise Fund	Professional Services	C B MERCHANT SERVICES		6.85
				Check Total:		35.46
21558	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	CAL FARM SERVICES		91.59
21558	01/23/2023	Gas Tax/Street Improvement	Professional Services	CAL FARM SERVICES		36.00
				Check Total:		127.59
21559	01/23/2023	General Fund	Professional Services	CENTRAL VALLEY FORENSIC NURSING SPEC		1,200.00
				Check Total:		1,200.00
21560	01/23/2023	Internal Service Fund	Special Departmental Expense	CINTAS		26.41
21560	01/23/2023	Internal Service Fund	Uniform & Clothing Expense	CINTAS		15.02
21560	01/23/2023	General Fund	Uniform & Clothing Expense	CINTAS		7.07

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21560	01/23/2023	Internal Service Fund	Uniform & Clothing Expense	CINTAS		12.65
21560	01/23/2023	Sewer Enterprise Fund	Uniform & Clothing Expense	CINTAS		70.58
21560	01/23/2023	Water Enterprise Fund	Uniform & Clothing Expense	CINTAS		57.32
21560	01/23/2023	Gas Tax/Street Improvement	Uniform & Clothing Expense	CINTAS		35.81
21560	01/23/2023	Internal Service Fund	Special Departmental Expense	CINTAS		26.41
21560	01/23/2023	Internal Service Fund	Uniform & Clothing Expense	CINTAS		15.02
21560	01/23/2023	General Fund	Uniform & Clothing Expense	CINTAS		7.07
21560	01/23/2023	Internal Service Fund	Uniform & Clothing Expense	CINTAS		12.65
21560	01/23/2023	Gas Tax/Street Improvement	Uniform & Clothing Expense	CINTAS		35.81
21560	01/23/2023	Sewer Enterprise Fund	Uniform & Clothing Expense	CINTAS		70.58
21560	01/23/2023	Water Enterprise Fund	Uniform & Clothing Expense	CINTAS		57.32
					Check Total:	449.72
21561	01/23/2023	General Fund	Intergovernmental Payable	CITY OF GUSTINE		3,544.56
					Check Total:	3,544.56
21562	01/23/2023	General Fund	Travel/Conferences/Meetings	CITY OF GUSTINE		40.00
21562	01/23/2023	General Fund	Travel/Conferences/Meetings	CITY OF GUSTINE		40.00
21562	01/23/2023	General Fund	Travel/Conferences/Meetings	CITY OF GUSTINE		40.00
21562	01/23/2023	General Fund	Travel/Conferences/Meetings	CITY OF GUSTINE		40.00
21562	01/23/2023	General Fund	Travel/Conferences/Meetings	CITY OF GUSTINE		40.00
					Check Total:	200.00
21563	01/23/2023	General Fund	Intergovernmental Payable	CITY OF LIVINGSTON		8,015.31
					Check Total:	8,015.31
21564	01/23/2023	General Fund	Intergovernmental Payable	CITY OF LOS BANOS		2,952.93
					Check Total:	2,952.93
21565	01/23/2023	Internal Service Fund	Utilities	COMCAST CABLE		21.60
21565	01/23/2023	Internal Service Fund	Communications	COMCAST CABLE		152.28
21565	01/23/2023	Internal Service Fund	Communications	COMCAST CABLE		425.01
					Check Total:	598.89
21566	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		113.84
21566	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		2.51
21566	01/23/2023	Water Enterprise Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		218.12
21566	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		497.95
21566	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		121.75
21566	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		60.56
21566	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		47.66
21566	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		698.43

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21566	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		590.50
				Check Total:		2,351.32
21567	01/23/2023	Information Technology Fund	Professional Services	DATA PATH, INC.		8,680.00
21567	01/23/2023	Information Technology Fund	Memberships & Subscriptions	DATA PATH, INC.		2,472.85
21567	01/23/2023	Information Technology Fund	Professional Services	DATA PATH, INC.		2,530.00
				Check Total:		13,682.85
21568	01/23/2023	Internal Service Fund	Professional Services	DELRAY TIRE		240.00
21568	01/23/2023	Internal Service Fund	Operations & Maintenance	DELRAY TIRE		2,679.96
				Check Total:		2,919.96
21569	01/23/2023	General Fund	Communications	DELTA WIRELESS & NETWORK SOLUTIONS		1,490.00
				Check Total:		1,490.00
21570	01/23/2023	General Fund	Professional Services	DEPT. OF JUSTICE		32.00
				Check Total:		32.00
21571	01/23/2023	Sewer Enterprise Fund	Machinery & Equipment	DOM'S ELECTRIC MOTOR SHOP		15,592.47
21571	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	DOM'S ELECTRIC MOTOR SHOP		4,199.08
				Check Total:		19,791.55
21572	01/23/2023	Internal Service Fund	Professional Services	DONLEE PUMP COMPANY		340.50
21572	01/23/2023	Internal Service Fund	Operations & Maintenance	DONLEE PUMP COMPANY		10.83
				Check Total:		351.33
21573	01/23/2023	General Fund	Uniform & Clothing Expense	ELITE UNIFORMS		64.94
				Check Total:		64.94
21574	01/23/2023	Public Safety Trans & Use Tax	Rents & Leases	ENTERPRISE FM TRUST		7,208.15
				Check Total:		7,208.15
21575	01/23/2023	General Fund	Professional Services	ENVIRONMENTAL COMPLIANCE RESOURCES		1,693.13
21575	01/23/2023	Gas Tax/Street Improvement	Professional Services	ENVIRONMENTAL COMPLIANCE RESOURCES		26.88
21575	01/23/2023	Sierra Parks LD	Professional Services	ENVIRONMENTAL COMPLIANCE RESOURCES		53.75
21575	01/23/2023	Price Annexation LMA	Professional Services	ENVIRONMENTAL COMPLIANCE RESOURCES		107.50
21575	01/23/2023	Bell Crossing LD	Professional Services	ENVIRONMENTAL COMPLIANCE RESOURCES		53.75
21575	01/23/2023	Meadow View LD	Professional Services	ENVIRONMENTAL COMPLIANCE RESOURCES		53.75
				Check Total:		1,988.76
21576	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	EWING IRRIGATION PRODUCTS INC.		53.16

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
				Check Total:		53.16
21577	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	FASTENAL COMPANY		10.34
21577	01/23/2023	Sewer Enterprise Fund	Uniform & Clothing Expense	FASTENAL COMPANY		94.25
				Check Total:		104.59
21578	01/23/2023	General Fund	Office Supplies	FEDERAL EXPRESS		80.74
21578	01/23/2023	General Fund	Office Supplies	FEDERAL EXPRESS		44.68
				Check Total:		125.42
21579	01/23/2023	General Fund	Special Departmental Expense	FIRE SAFETY EDUCATION		1,230.00
				Check Total:		1,230.00
21580	01/23/2023	General Fund	Professional Services	HAWK ANALYTICS INC		2,995.00
				Check Total:		2,995.00
21581	01/23/2023	General Fund	Professional Services	HINDERLITER, DE LLAMAS & ASSOCIATES		6,375.00
21581	01/23/2023	General Fund	Professional Services	HINDERLITER, DE LLAMAS & ASSOCIATES		390.00
				Check Total:		6,765.00
21582	01/23/2023	Water Enterprise Fund	Accounts Payable	HASSAN HOAGLAND		23.62
				Check Total:		23.62
21583	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	HORIZON		55.89
21583	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	HORIZON		-55.89
21583	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	HORIZON		162.92
				Check Total:		162.92
21584	01/23/2023	Water Enterprise Fund	Accounts Payable	WANDA HOWARD		17.44
21584	01/23/2023	Sewer Enterprise Fund	Accounts Payable	WANDA HOWARD		18.33
21584	01/23/2023	Sanitation Enterprise Fund	Accounts Payable	WANDA HOWARD		2.03
21584	01/23/2023	Sanitation Enterprise Fund	Accounts Payable	WANDA HOWARD		5.17
				Check Total:		42.97
21585	01/23/2023	General Fund	Memberships & Subscriptions	IACP		190.00
				Check Total:		190.00
21586	01/23/2023	Gas Tax/Street Improvement	Professional Services	JLB TRAFFIC ENGINEERING, INC		5,466.80
21586	01/23/2023	Gas Tax/Street Improvement	Professional Services	JLB TRAFFIC ENGINEERING, INC		750.00
				Check Total:		6,216.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21587	01/23/2023	Price Annexation LMA	Professional Services	JOE'S LANDSCAPING & CONCRETE		1,302.08
21587	01/23/2023	Price Annexation LMA	Professional Services	JOE'S LANDSCAPING & CONCRETE		342.42
21587	01/23/2023	Price Annexation LMA	Professional Services	JOE'S LANDSCAPING & CONCRETE		1,615.13
21587	01/23/2023	Price Annexation LMA	Professional Services	JOE'S LANDSCAPING & CONCRETE		830.18
21587	01/23/2023	Price Annexation LMA	Professional Services	JOE'S LANDSCAPING & CONCRETE		227.84
21587	01/23/2023	Sandlewood Square LMA	Professional Services	JOE'S LANDSCAPING & CONCRETE		362.18
21587	01/23/2023	Pajaro Dunes LMA	Professional Services	JOE'S LANDSCAPING & CONCRETE		222.30
21587	01/23/2023	Redwood Estates LMA	Professional Services	JOE'S LANDSCAPING & CONCRETE		223.55
21587	01/23/2023	Cottage Gardens ST & LMA	Professional Services	JOE'S LANDSCAPING & CONCRETE		148.98
21587	01/23/2023	Silva Ranch LNDSCP	Professional Services	JOE'S LANDSCAPING & CONCRETE		492.18
21587	01/23/2023	Mello Ranch LNDSCP	Professional Services	JOE'S LANDSCAPING & CONCRETE		367.38
21587	01/23/2023	Juniper Meadows LNDSCP	Professional Services	JOE'S LANDSCAPING & CONCRETE		133.38
21587	01/23/2023	Camellia Meadows LNDSCP	Professional Services	JOE'S LANDSCAPING & CONCRETE		277.94
21587	01/23/2023	Stone Creek LNDSCP	Professional Services	JOE'S LANDSCAPING & CONCRETE		795.86
21587	01/23/2023	Bell Crossing LNDSCP	Professional Services	JOE'S LANDSCAPING & CONCRETE		223.86
21587	01/23/2023	Atwater South LNDSCP	Professional Services	JOE'S LANDSCAPING & CONCRETE		1,042.48
21587	01/23/2023	Mello Ranch 2 LNDSCP	Professional Services	JOE'S LANDSCAPING & CONCRETE		570.18
21587	01/23/2023	Aspenwood Lndscp	Professional Services	JOE'S LANDSCAPING & CONCRETE		379.86
21587	01/23/2023	Applegate Ranch Lndscp	Professional Services	JOE'S LANDSCAPING & CONCRETE		414.18
					Check Total:	9,971.96
21588	01/23/2023	Internal Service Fund	Special Departmental Expense	JOHNSTONE SUPPLY		31.52
21588	01/23/2023	Internal Service Fund	Special Departmental Expense	JOHNSTONE SUPPLY		45.59
					Check Total:	77.11
21589	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	KELLOGG'S SUPPLY		447.00
21589	01/23/2023	Internal Service Fund	Operations & Maintenance	KELLOGG'S SUPPLY		2.26
21589	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	KELLOGG'S SUPPLY		766.16
21589	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	KELLOGG'S SUPPLY		662.40
21589	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	KELLOGG'S SUPPLY		4,426.73
					Check Total:	6,304.55
21590	01/23/2023	Water Enterprise Fund	Accounts Payable	ERIKA KERN		132.89
					Check Total:	132.89
21591	01/23/2023	General Fund	Special Departmental Expense	KEN LEE		152.60
					Check Total:	152.60
21592	01/23/2023	General Fund	Professional Services	LEIST AND ASSOCIATES		4,292.10
					Check Total:	4,292.10
21593	01/23/2023	General Fund	Miscellaneous	LOOMIS DEPT. 0757		549.17

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
				Check Total:		549.17
21594	01/23/2023	General Fund	Training	JANELL MARTIN		8.95
21594	01/23/2023	General Fund	Training	JANELL MARTIN		15.72
				Check Total:		24.67
21595	01/23/2023	Internal Service Fund	Operations & Maintenance	MCAULEY MOTORS		359.62
				Check Total:		359.62
21596	01/23/2023	General Fund	Printing & Advertising	MCCLATCHY COMPANY LLC		149.70
21596	01/23/2023	General Fund	Printing & Advertising	MCCLATCHY COMPANY LLC		100.59
21596	01/23/2023	General Fund	Printing & Advertising	MCCLATCHY COMPANY LLC		102.40
21596	01/23/2023	General Fund	Printing & Advertising	MCCLATCHY COMPANY LLC		86.11
21596	01/23/2023	General Fund	Printing & Advertising	MCCLATCHY COMPANY LLC		89.73
				Check Total:		528.53
21597	01/23/2023	General Fund	Youth Flag Football	MCNAMARA SPORTS		3,738.41
21597	01/23/2023	General Fund	Coed Fall Softball	MCNAMARA SPORTS		202.29
21597	01/23/2023	General Fund	Men's Fall Softball	MCNAMARA SPORTS		214.72
				Check Total:		4,155.42
21598	01/23/2023	General Fund	Fire Marshal Supplies	MEGA FURNITURE		1,028.35
				Check Total:		1,028.35
21599	01/23/2023	Water Enterprise Fund	Accounts Payable	AMANDA MELLO		24.96
				Check Total:		24.96
21600	01/23/2023	General Fund	Memberships & Subscriptions	MERCED COUNTY LAW ENFORCEMENT CHIE		125.00
				Check Total:		125.00
21601	01/23/2023	Water Enterprise Fund	Professional Services	MERCED IRRIGATION DISTRICT - UGSA		1,765.43
				Check Total:		1,765.43
21602	01/23/2023	General Fund	Plan Check Deposits	M-MIG CONSTRUCTION		2,408.00
				Check Total:		2,408.00
21603	01/23/2023	General Fund	Professional Services	MUNISERVICES LLC		397.20
				Check Total:		397.20
21604	01/23/2023	Water Enterprise Fund	Accounts Payable	GREG NORMAN		6.54
21604	01/23/2023	Sewer Enterprise Fund	Accounts Payable	GREG NORMAN		6.87

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21604	01/23/2023	Sanitation Enterprise Fund	Accounts Payable	GREG NORMAN		2.45
21604	01/23/2023	Sanitation Enterprise Fund	Accounts Payable	GREG NORMAN		0.76
					Check Total:	16.62
21605	01/23/2023	General Fund	Office Supplies	THE OFFICE CITY		14.26
21605	01/23/2023	General Fund	Office Supplies	THE OFFICE CITY		172.33
					Check Total:	186.59
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		4.10
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		5.16
21606	01/23/2023	Internal Service Fund	Small Tools	O'REILLY AUTO PARTS		17.30
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		32.04
21606	01/23/2023	Internal Service Fund	Small Tools	O'REILLY AUTO PARTS		378.86
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		140.71
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		70.35
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		32.44
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		24.89
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		137.20
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		10.01
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		32.42
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		8.30
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		50.22
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		55.55
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		9.00
21606	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		11.63
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		146.17
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		5.51
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		-146.17
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		9.13
21606	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		14.06
21606	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		8.65
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		203.02
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		47.61
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		44.14
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		319.27
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		9.61
21606	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		32.46
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		363.67
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		13.28
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		-311.41
21606	01/23/2023	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		267.38
21606	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	O'REILLY AUTO PARTS		32.46

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
				Check Total:		2,079.02
21607	01/23/2023	General Fund Capital	Project Retention	PACIFIC EXCAVATION INC		-263.54
21607	01/23/2023	General Fund Capital	Traffic Signal Synchronization	PACIFIC EXCAVATION INC		5,270.72
21607	01/23/2023	RSTP-Regional Surf Transp Prog	Project Retention	PACIFIC EXCAVATION INC		-36.41
21607	01/23/2023	RSTP-Regional Surf Transp Prog	Traffic Signal Synchronization	PACIFIC EXCAVATION INC		728.28
				Check Total:		5,699.05
21608	01/23/2023	General Fund	Plan Check Deposits	PACIFIC GAS & ELECTRIC		2,485.00
				Check Total:		2,485.00
21609	01/23/2023	General Fund	Plan Check Deposits	PACIFIC GAS & ELECTRIC		2,485.00
				Check Total:		2,485.00
21610	01/23/2023	Gas Tax/Street Improvement	Utilities	PACIFIC GAS & ELECTRIC		9.34
21610	01/23/2023	Sewer Enterprise Fund	Utilities	PACIFIC GAS & ELECTRIC		62,568.22
21610	01/23/2023	General Fund	Utilities	PACIFIC GAS & ELECTRIC		3,321.84
21610	01/23/2023	General Fund	Utilities	PACIFIC GAS & ELECTRIC		114.62
21610	01/23/2023	General Fund	Utilities	PACIFIC GAS & ELECTRIC		2,089.01
21610	01/23/2023	General Fund	Utilities	PACIFIC GAS & ELECTRIC		1,333.26
21610	01/23/2023	General Fund	Utilities	PACIFIC GAS & ELECTRIC		51.94
21610	01/23/2023	Gas Tax/Street Improvement	Utilities	PACIFIC GAS & ELECTRIC		16,187.58
21610	01/23/2023	Northwood Village LD	Utilities	PACIFIC GAS & ELECTRIC		1,350.18
21610	01/23/2023	Orchard Park Estates LD	Utilities	PACIFIC GAS & ELECTRIC		122.06
21610	01/23/2023	Wildwood Estates LD	Utilities	PACIFIC GAS & ELECTRIC		34.66
21610	01/23/2023	Woodview Garland LA	Utilities	PACIFIC GAS & ELECTRIC		12.03
21610	01/23/2023	Shaffer Lakes West LD	Utilities	PACIFIC GAS & ELECTRIC		40.08
21610	01/23/2023	Woodhaven LD	Utilities	PACIFIC GAS & ELECTRIC		13.24
21610	01/23/2023	Sierra Parks LD	Utilities	PACIFIC GAS & ELECTRIC		2,959.00
21610	01/23/2023	Shaffer Lakes East LD	Utilities	PACIFIC GAS & ELECTRIC		161.95
21610	01/23/2023	Price Annexation LD	Utilities	PACIFIC GAS & ELECTRIC		1,156.79
21610	01/23/2023	Sandlewood Square LD	Utilities	PACIFIC GAS & ELECTRIC		21.67
21610	01/23/2023	Pajaro Dunes LD	Utilities	PACIFIC GAS & ELECTRIC		19.25
21610	01/23/2023	Cottage Gardens LD	Utilities	PACIFIC GAS & ELECTRIC		15.00
21610	01/23/2023	Airport Business Park LD	Utilities	PACIFIC GAS & ELECTRIC		979.38
21610	01/23/2023	Atwater South LD	Utilities	PACIFIC GAS & ELECTRIC		252.78
21610	01/23/2023	Water Enterprise Fund	Utilities	PACIFIC GAS & ELECTRIC		40,358.33
21610	01/23/2023	Sewer Enterprise Fund	Utilities	PACIFIC GAS & ELECTRIC		4,126.13
21610	01/23/2023	Internal Service Fund	Utilities	PACIFIC GAS & ELECTRIC		6,912.02
				Check Total:		144,210.36
21611	01/23/2023	Internal Service Fund	Professional Services	PAPE` MACHINERY INC.		1,527.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21611	01/23/2023	Internal Service Fund	Operations & Maintenance	PAPE` MACHINERY INC.		2,531.33
				Check Total:		4,058.58
21612	01/23/2023	Sewer Enterprise Fund	Professional Services	A.M. PECHE & ASSOC. LLC		450.00
				Check Total:		450.00
21613	01/23/2023	Water Enterprise Fund	Accounts Payable	LUIS PENA		78.80
				Check Total:		78.80
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		326.70
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		24.51
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		344.56
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		33.19
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		24.51
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		45.25
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		31.10
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		522.25
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		173.74
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		347.10
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		34.23
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		26.67
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		174.11
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		393.40
21614	01/23/2023	General Fund	Rents & Leases	RAY MORGAN COMPANY		278.69
21614	01/23/2023	Water Enterprise Fund	Rents & Leases	RAY MORGAN COMPANY		125.24
21614	01/23/2023	Sewer Enterprise Fund	Rents & Leases	RAY MORGAN COMPANY		125.24
				Check Total:		3,030.49
21615	01/23/2023	RDVLPMNT Obligation Retirement	Professional Services	ROSENOW SPEVACEK GROUP INC.		3,923.75
21615	01/23/2023	General Fund	Professional Services	ROSENOW SPEVACEK GROUP INC.		542.50
21615	01/23/2023	Low&Mod Inc Housing Asset Fund	Professional Services	ROSENOW SPEVACEK GROUP INC.		68.75
				Check Total:		4,535.00
21616	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	SAFE-T-LITE		80.39
21616	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	SAFE-T-LITE		1,196.81
21616	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	SAFE-T-LITE		482.25
21616	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	SAFE-T-LITE		250.69
21616	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	SAFE-T-LITE		40.05
21616	01/23/2023	Gas Tax/Street Improvement	Special Departmental Expense	SAFE-T-LITE		132.17
21616	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	SAFE-T-LITE		919.04
21616	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	SAFE-T-LITE		1,519.83
21616	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	SAFE-T-LITE		1,899.79

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21616	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	SAFE-T-LITE		56.15
21616	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	SAFE-T-LITE		1,970.57
				Check Total:		8,547.74
21617	01/23/2023	Internal Service Fund	Professional Services	SAN JOAQUIN VALLEY AIR		84.00
				Check Total:		84.00
21618	01/23/2023	General Fund	Professional Services	SANTA FE PET HOSPITAL		765.01
				Check Total:		765.01
21619	01/23/2023	Sewer Enterprise Fund	Utilities	SIEMENS FINANCIAL SERVICES, INC.		7,930.58
				Check Total:		7,930.58
21620	01/23/2023	Water Enterprise Fund	Accounts Payable	MICHAEL SILVA		2.18
21620	01/23/2023	Sewer Enterprise Fund	Accounts Payable	MICHAEL SILVA		2.29
21620	01/23/2023	Sanitation Enterprise Fund	Accounts Payable	MICHAEL SILVA		0.82
21620	01/23/2023	Sanitation Enterprise Fund	Accounts Payable	MICHAEL SILVA		0.25
				Check Total:		5.54
21621	01/23/2023	General Fund	Office Supplies	STAPLES BUSINESS ADVANTAGE		50.42
21621	01/23/2023	General Fund	Special Departmental Expense	STAPLES BUSINESS ADVANTAGE		187.86
21621	01/23/2023	General Fund	Special Departmental Expense	STAPLES BUSINESS ADVANTAGE		135.98
21621	01/23/2023	General Fund	Special Departmental Expense	STAPLES BUSINESS ADVANTAGE		386.51
				Check Total:		760.77
21622	01/23/2023	Internal Service Fund	Professional Services	SUNBELT RENTALS		2,289.34
21622	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	SUNBELT RENTALS		272.77
				Check Total:		2,562.11
21623	01/23/2023	General Fund	Professional Services	THE LEW EDWARDS GROUP		6,000.00
				Check Total:		6,000.00
21624	01/23/2023	Water Enterprise Fund	Accounts Payable	BENNY THORP		144.94
21624	01/23/2023	Sewer Enterprise Fund	Accounts Payable	BENNY THORP		4.58
21624	01/23/2023	Sanitation Enterprise Fund	Accounts Payable	BENNY THORP		0.51
21624	01/23/2023	Sanitation Enterprise Fund	Accounts Payable	BENNY THORP		1.63
				Check Total:		151.66
21625	01/23/2023	General Fund	Accounts Payable	THRIVE BUSINESS DEVELOPMENT dba VALLI		4.00
21625	01/23/2023	Water Enterprise Fund	Accounts Payable	THRIVE BUSINESS DEVELOPMENT dba VALLI		216.48
21625	01/23/2023	Sewer Enterprise Fund	Accounts Payable	THRIVE BUSINESS DEVELOPMENT dba VALLI		645.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21625	01/23/2023	Sanitation Enterprise Fund	Accounts Payable	THRIVE BUSINESS DEVELOPMENT dba VALLI		70.81
				Check Total:		936.49
21626	01/23/2023	Internal Service Fund	Utilities	TRIPP SECURITY SYSTEMS		33.00
21626	01/23/2023	Internal Service Fund	Utilities	TRIPP SECURITY SYSTEMS		33.00
				Check Total:		66.00
21627	01/23/2023	Abandoned Veh Abatement Fund	Abandoned Veh Abatement (AVA)	TYLER TECHNOLOGIES, INC.		2,339.00
				Check Total:		2,339.00
21628	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	UNITED RENTALS		664.66
				Check Total:		664.66
21629	01/23/2023	Water Enterprise Fund	Accounts Payable	LAURA VALDEZ		154.88
				Check Total:		154.88
21630	01/23/2023	Water Enterprise Fund	Professional Services	VALLEY UTILITIE CONSTRUCTION, INC.		1,000.00
				Check Total:		1,000.00
21631	01/23/2023	Internal Service Fund	Operations & Maintenance	VAN DE POL		9,004.77
21631	01/23/2023	Internal Service Fund	Operations & Maintenance	VAN DE POL		265.71
				Check Total:		9,270.48
21632	01/23/2023	Sewer Enterprise Fund	Professional Services	VEOLIA WATER NORTH AMERICA OPERATIN		45,597.60
21632	01/23/2023	Sewer Enterprise Fund	Professional Services	VEOLIA WATER NORTH AMERICA OPERATIN		169,293.23
				Check Total:		214,890.83
21633	01/23/2023	General Fund	Communications	VERIZON WIRELESS		500.13
21633	01/23/2023	General Fund	Communications	VERIZON WIRELESS		760.20
21633	01/23/2023	General Fund	Communications	VERIZON WIRELESS		139.17
21633	01/23/2023	General Fund	Communications	VERIZON WIRELESS		101.16
21633	01/23/2023	General Fund	Communications	VERIZON WIRELESS		50.58
21633	01/23/2023	General Fund	Communications	VERIZON WIRELESS		50.58
21633	01/23/2023	General Fund	Communications	VERIZON WIRELESS		252.90
21633	01/23/2023	General Fund	Communications	VERIZON WIRELESS		90.59
21633	01/23/2023	General Fund	Communications	VERIZON WIRELESS		131.46
21633	01/23/2023	Gas Tax/Street Improvement	Communications	VERIZON WIRELESS		283.20
21633	01/23/2023	Water Enterprise Fund	Communications	VERIZON WIRELESS		500.44
21633	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	VERIZON WIRELESS		38.01
21633	01/23/2023	Sewer Enterprise Fund	Communications	VERIZON WIRELESS		551.64
21633	01/23/2023	Sewer Enterprise Fund	Utilities	VERIZON WIRELESS		40.07
21633	01/23/2023	Internal Service Fund	Special Departmental Expense	VERIZON WIRELESS		40.05

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
21633	01/23/2023	Internal Service Fund	Communications	VERIZON WIRELESS		50.58
21633	01/23/2023	Internal Service Fund	Utilities	VERIZON WIRELESS		80.02
21633	01/23/2023	Internal Service Fund	Communications	VERIZON WIRELESS		101.16
21633	01/23/2023	Information Technology Fund	Communications	VERIZON WIRELESS		50.58
				Check Total:		3,812.52
21634	01/23/2023	Employee Benefits Fund	Vision Insurance	VISION SERVICE PLAN (CA)		457.87
				Check Total:		457.87
21635	01/23/2023	General Fund	Professional Services	VVH CONSULTING SERVICES		4,199.00
21635	01/23/2023	Water Enterprise Fund	Professional Services	VVH CONSULTING SERVICES		16,796.00
21635	01/23/2023	General Fund	Professional Services	VVH CONSULTING SERVICES		2,370.00
21635	01/23/2023	General Fund	Professional Services	VVH CONSULTING SERVICES		67.50
21635	01/23/2023	General Fund	Professional Services	VVH CONSULTING SERVICES		1,125.00
21635	01/23/2023	General Fund	Professional Services	VVH CONSULTING SERVICES		18,765.00
21635	01/23/2023	Local Transportation Fund	Atw Blvd & First St Signal	VVH CONSULTING SERVICES		1,225.00
21635	01/23/2023	ARPA-American Rescue Plan Act	Palm/Bellevue ST/SLWK Improv.	VVH CONSULTING SERVICES		1,625.00
21635	01/23/2023	ARPA-American Rescue Plan Act	Osborn Park Renovation	VVH CONSULTING SERVICES		2,600.00
21635	01/23/2023	General Fund	Professional Services	VVH CONSULTING SERVICES		2,137.50
21635	01/23/2023	SB1-Road Maint & Rehab RMRA	Fruitland Ave Rd Improvements	VVH CONSULTING SERVICES		525.00
21635	01/23/2023	Water Enterprise Fund	Professional Services	VVH CONSULTING SERVICES		8,550.00
21635	01/23/2023	Water Fund Capital Replacement	Well #20A Rehab	VVH CONSULTING SERVICES		1,800.00
21635	01/23/2023	Sewer Enterprise Fund	Professional Services	VVH CONSULTING SERVICES		225.00
21635	01/23/2023	General Fund	Professional Services	VVH CONSULTING SERVICES		15,930.00
21635	01/23/2023	Local Transportation Fund	Atw Blvd & First St Signal	VVH CONSULTING SERVICES		1,225.00
				Check Total:		79,165.00
21636	01/23/2023	Sewer Enterprise Fund	Special Departmental Expense	WATERFORD IRRIGATION SUPPLY, INC		197.58
				Check Total:		197.58
21637	01/23/2023	Internal Service Fund	Utilities	WEST COAST GAS CO. INC.		29.97
				Check Total:		29.97
21638	01/23/2023	Risk Management Fund	Professional Services	WHITE BRENNER LLP		50.00
				Check Total:		50.00
				Report Total:		930,326.39

CITY OF ATWATER

CITY COUNCIL

ACTION MINUTES

November 14, 2022

REGULAR SESSION: (Council Chambers)

The City Council of the City of Atwater met in Regular Session this date at 6:00 PM in the City Council Chambers located at the Atwater Civic Center, 750 Bellevue Road, Atwater, California; Mayor Pro Tem Cale presiding.

INVOCATION:

The Invocation was led by Master Sergeant Bill Lawrence.

PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge of Allegiance was led by Linda Dash in dedication to California Highway Patrol Officer Ralph McGowan.

ROLL CALL:

Present:	***City Council Members Ambriz, Button, Raymond, Mayor Pro Tem Cale***
Absent:	***City Council Member Button, Mayor Creighton***
Staff Present:	***City Manager Waterman, City Attorney Splendorio, Police Chief Salvador, Community Development Director Thompson, Public Works Director Vinson, Battalion Chief Ayuso, Deputy City Clerk Martin***

SUBSEQUENT NEED ITEMS: ***None***

APPROVAL OF AGENDA AS POSTED OR AS AMENDED:

***MOTION:* City Council Member Raymond moved to approve the agenda as amended. The motion was seconded by City Council Member Ambriz and the vote was: Ayes: Ambriz, Raymond, Cale; Noes: None; Absent: Button, Creighton. The motion passed.**

CEREMONIAL MATTERS:

Oath of Office - City Clerk

Mayor Pro Tem Cale administered the oath of office to the newly appointed City Clerk.

Oath of Office - Sergeant and Police Officer

Police Chief Salvador administered the oath of office to the newly appointed Sergeant Ken Lee and Police Officer Shareef Odeh and Police Officer Mason Harris.

Mayor Pro Tem Cale called a recess at 6:10 pm.

Mayor Pro Tem Cale resumed the meeting at 6:15 pm.

PRESENTATIONS:

Monthly report by Merced County District 3 Supervisor McDaniel.

Supervisor McDaniel was unable to attend, this item was removed from the agenda.

CONSENT CALENDAR:

Mayor Pro Tem Cale opened public comment regarding items on the Consent Calendar.

No one came forward to speak.

Public Comment regarding items on the Consent Calendar was closed.

MOTION: City Council Member Raymond moved to approve the Consent Calendar as posted. The motion was seconded by City Council Member Ambriz and the vote was: Ayes: Ambriz, Raymond, Cale; Noes: None; Absent: Button, Creighton. The motion passed.

TREASURER'S REPORT:

1. September 30, 2022

ACTION: Approval of report as listed.

WARRANTS:

2. November 14, 2022

ACTION: Approval of warrants as listed.

MINUTES: (City Council)

3. a) August 8, 2022 – Regular meeting
   b) August 22, 2022 – Regular meeting
   c) September 12, 2022 – Regular meeting

ACTION: Approval of minutes as listed.

AGREEMENTS:

4. Awarding an On Call Professional Services Agreements to Independent Investigations LLC and Leist and Associates for Independent Internal Affairs Investigative Services for the Atwater Police Department (Police Chief Salvador)

ACTION: Awards an On Call Professional Services Agreement, in a form approved by the City Attorney, to Independent Investigations LLC and Leist and Associates for Internal Affairs Investigative Services for the Atwater Police Department Starting November 15th, 2022 through December 31, 2023, for an amount not to exceed $25,000; and authorizes and directs the City Manager, or her designee, to execute the Agreement on behalf of the City.

5. Approving Memorandum of Understanding with the City of Merced for Joint Self-Contained Breathing Apparatus Purchase through Assistance to Firefighters Grant (CAL FIRE Battalion Chief Ayuso)

ACTION: Approves the Memorandum of Understanding, in a form approved by the City Attorney, with the City of Merced regarding a Joint Self-Contained Breathing Apparatus Purchase through the Assistance to Firefighters Grant; and authorize and direct the City Manager, or her designee, to execute any and all documents related to the Memorandum of Understanding and Assistance to Firefighters Grant submittal on behalf of the City of Atwater.

6. Approving Letter of Commitment and Contract between the City of Atwater and Pacific Gas and Electric (PG&E) to join the PG&E Fleet Electrification program (Police Chief Salvador and Public Works Director Vinson)

ACTION: Approves Letter of Commitment and Contract, in a form approved by the City Attorney, between the City of Atwater and Pacific Gas and Electric (PG&E) to

join the PG&E Fleet Electrification program; and authorizes and directs the City Manager to sign any related documents on behalf of the City.

RESOLUTIONS:

7. Amending the City's Records Retention Schedule (Deputy City Clerk Martin)

ACTION: Adoption of Resolution No. 3354-22, Approving Revision to the City's Records Retention Schedule.

8. Amending the Regular Meeting date and time for General Plan Technical Advisory Committee Meetings (Community Development Director Thompson)

ACTIONS: Adoption of Resolution No. 3355-22 amending Resolution No. 3274-21 regarding the regular meeting date and time for the General Plan Technical Advisory Committee.

PUBLIC HEARINGS:

Waiving the second reading repealing and re-enacting Title 15, "Buildings and Construction" of the Atwater Municipal Code, which adopts by reference the 2022 California Building Code based on the 2021 International Building Code, the 2022 California Residential Code based on the 2021 International Residential Code, the 2022 California Green Building Standards Code, the 2022 California Electrical Code based on the 2020 National Electrical Code, the 2022 California Mechanical Code based on the 2021 Uniform Mechanical Code, and the 2022 California Plumbing Code based on the 2021 Uniform Plumbing Code, the 2022 California Fire Code based on the 2021 International Fire Code, the 2022 California Administrative Code, and the 1997 Uniform Code for the abatement of dangerous buildings (Community Development Director Thompson)

Community Development Director Thompson provided background information on this item.

Mayor Pro Tem Cale opened the public hearing.

No one came forward to speak.

Mayor Pro Tem Cale closed the public hearing.

MOTION: City Council Member Ambriz moved adopt Ordinance No. CS 1053 repealing and re-enacting Title 15, "Buildings and Construction" of the Atwater Municipal Code, which adopts by reference, the 2022 California Building Code based on the 2021 International Building Code, the 2022 California Residential Code based on the 2021 International Residential Code, the 2022 California Green Building Standards Code, the 2022 California Electrical Code based on the 2020 National Electrical Code, the 2022 California Mechanical Code based on the 2021

Uniform Mechanical Code, and the 2022 California Plumbing Code based on the 2021 Uniform Plumbing Code, the 2022 California Fire Code based on the 2021 International Fire Code, the 2022 California Administrative Code, and the 1997 Uniform Code for the abatement of dangerous buildings. The motion was seconded by City Council Member Raymond and the vote was: Ayes: Ambriz, Raymond, Cale; Noes: None; Absent: Button, Creighton. The motion passed.

CITY MANAGER REPORTS/UPDATES:

City Manager Waterman provided a report regarding the Public Safety Tax and the final outcome.

COMMENTS FROM THE PUBLIC:

Notice to the public was read.

One person spoke regarding the Public Safety Tax and the support of the City Council, Staff, and community.

One person spoke regarding the City Clerk position and the Centennial Celebration.

One person spoke regarding the Public Safety Tax and the support of the community.

Oner person spoke regarding the Public Safety Tax and the support of the community.

No one else came forward to speak.

CITY COUNCIL MATTERS:

City Council comments

City Council Member Raymond congratulated all those who chose to run for an elected office. He spoke regarding the recent passing of Sue Schanze and mentioned all she had accomplished for the community. He asked that the community keep the Schanze family in their thoughts and prayers. He also mentioned the recent passing of Mrs. Creighton's father and that the community keep the family in their thoughts and prayers as well.

City Council Member Ambriz congratulated regarding Measure B and thanked the committee involved with the Public Safety Measure. He thanked the Veterans and spoke regarding the Veterans Day Ceremony that we had in the City of Atwater.

Mayor Pro Tem congratulated Kory Billings on his appointment as City Clerk as well as Ken Lee being promoted to Sergeant and the new hires Officer Odeh and

Harris. He spoke regarding the Public Safety Tax and the great job of the committee. He reminded the Community regarding the Atwater Christmas Parade.

ADJOURNMENT:

The meeting was adjourned in memory of California Highway Patrol Officer Ralph McGowan and the name of The Creighton Family.

Mayor Pro Tem Cale adjourned the meeting at 6:38 PM.

_____

JANELL MARTIN
DEPUTY CITY CLERK

CITY COUNCIL
AGENDA REPORT

CITY COUNCIL

Mike Nelson, Mayor
Danny Ambriz — Tyler Button
John Cale — Brian Raymond

MEETING DATE: January 23, 2023
TO: Mayor and City Council
FROM: Michelle Joyner, Human Resources Manager
PREPARED BY: Michelle Joyner, Human Resources Manager
SUBJECT: **Authorizing and approving a Cooperative Purchase Agreement (Purchase Order) to Quadient Inc. for the purchase of postage machines located at various City locations** (Human Resources Manager Joyner)

RECOMMENDED COUNCIL ACTION

Authorizes and approves a Cooperative Purchase Agreement (Purchase Order) with Quadient Inc., of Millford, CT for Postage machines located at various City locations, and service fees for 3 years with an option for 2 additional years, in an amount not to exceed $38,000; and authorizes and directs the City Manager, or her designee, to execute the Purchase Agreement (Purchase Order) on behalf of the City.

I. BACKGROUND/ANALYSIS:

Background:
The current lease agreement with Quadient will expire March 31, 2023. With Administrative and Human Resources staff moving to a separate building, replacement of the current postage machine and the addition of a second machine. One machine would be placed at City Hall and another machine in the Administrative Building. Should Finance move to a new building, a third machine would be purchased for the Police Department. The City is currently paying for meter rental and equipment maintenance on the current machine. The existing equipment is nearing the end of the expected life cycle. The initial service contract is for 3 years with an option to continue for a 4th and/or 5th year if desired. Purchase of new postage machines would provide the first year of equipment maintenance at no cost, and the second and third years are billed quarterly.

Analysis:
An inquiry was made to Quadient, Inc.in November 2022 and staff began discussions regarding the possible lease or purchase of postage machines for the Administrative Building, City Hall and the Police Department. The current lease with Quadiet, Inc will expire and the City is in need of updated equipment. With the proposed State and Local NASPO/Value Point Agreement (“Agreememt”), which includes the purchase of two (2) postage machine systems (Administrative Building and City Hall Mailroom), the City’s initial payment amount will be approximately $15,244.60 including delivery, installation

and operator training of the machines. Meter rental for resets and postal rate changes, and software license will be billed at a rate of approximately $128.00 per month. Equipment maintenance is billed at a rate of approximately $2,115.60 per year beginning with the second year of the agreement.

If approved, the Agreement (EXHIBIT “A”) is a three (3) year rental lease with an option for a 4th and/or 5th year that includes:
1.iX-7 Series Base with Feeder, Sealer, Drop Tray & Ink cartridge
2. DS40I Folder Inserter
3. Letter Openner
4. e-certify Configuration fee & e-certify Subscription
5. IX Series 10lb weighing platform
6. DS 40I Trifold kit
7. IX-3 Series Base with 5lb Integrated weighing platform, moistener & Catch tray
8. #10 Double Window Certified Mail Envelope - 2500 quantity, and
9. Return of equipment and early termination of existing lease so saving can begin upon receipt of the new equipment

The City may participate in purchases and contracts established by other political jurisdictions, provided the cooperative agreement is established following a competitive bid process similar to the City's Formal Contract Procedure. City Council approval is required for the award of any cooperative purchase greater than or equal to $25,000. This process is often called "piggybacking".

The NASPO ValuePoint is a cooperative purchasing program facilitating public procurement solicitations and agreements using a lead-state model. NASPO ValuePoint provides the highest standard of excellence in public cooperative contracting. By leveraging the leadership and expertise of all states and the purchasing power of their public entities, NASPO ValuePoint delivers the highest valued, reliable and competitively sourced contracts - offering public entities outstanding prices.

The Agreement allows the City to provide services to meet City staff needs in day to day functions and assures the City is properly equipped to provide these services in an efficient manner.

II. **FISCAL IMPACTS:**

The cost of each postage purchase and associated fees is included in each department’s budget in the Rents & Leases account number ending in 3034. Existing budgets also include a line item for Mail Machine in the Non-Departmental Office Supplies account number ending in 2020.There is sufficient funding for the purchase of the equipment. City staff will do an internal budget transfer to transfer the funds out of Supplies, 0001-1050-2020 and into Machinery and Equipment 0001-1050-6021.

III. **LEGAL REVIEW:**

This item has been reviewed by the City Attorney's office.

IV. EXISTING POLICY:

N/A

V. ALTERNATIVES:

VI. INTERDEPARTMENTAL COORDINATION:

N/A

VII. PUBLIC PARTICIPATION:

The public will have the opportunity to provide comments prior to City Council action.

VIII. ENVIRONMENTAL REVIEW:

This item is not a "project" under the California Environmental Quality Act (CEQA) as this activity does not cause either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to Public Resources Code section 21065.

IX. STEPS FOLLOWING APPROVAL:

Upon City Council approval, staff will route the Agreement for signatures. Quadient Inc. will remove the old equipment and replace with the new equipment.

Submitted by:
/s/ Michelle Joyner

Michelle Joyner, Human Resources Manager

Approved by:
Lori Waterman

Lori Waterman, City Manager

Attachments:

1. City of Atwater-ECertAddendum-221222-083913
2. City of Atwater-Purchase-230120-114920
3. City of Atwater-Rental-230120-090154
4. NASPO Purchase Order for PurchaseAtwater1
5. STAAtwater

ADDENDUM TO AGREEMENTS

This Addendum to Agreements is by and between Quadient, Inc. ("Quadient") and City of Atwater ("Customer") with reference to the following:

A. Quadient and Customer are entering into a Product Purchase Agreement (the “Purchase Agreement”), pursuant to which Quadient will sell certain products to Customer.

B. Concurrently herewith, Quadient and Customer are entering into an Online Services and Software Agreement (the “OSS Agreement”) pursuant to which Quadient will make certain other services available to Customer.

C. Any defined term used herein shall have the same meaning as in the Purchase Agreement, or the OSS Agreement.

In consideration of the mutual covenants contained herein, and in the Purchase Agreement, and the OSS Agreement, the parties agree to amend the OSS Agreement as follows:

1. Section 2, titled “License Grant and Additional Terms” is hereby amended to add the following to the end of this section: “Your use of the Services is limited to the number of Electronic Certified Mail pieces (each an “eCert”) indicated on the Order Form (“Annual Volume Limit”). In the event You exceed the Annual Volume in any year, You agree to pay an overage charge for each eCert used over the Annual Volume Limit as outlined below (the “Overage Charge”). The Overage Charge will be determined as a product of the number of eCerts You process in excess of the Annual Volume Limit multiplied by the Overage Charge associated with tier for the excess as set forth below:”

Annual Volume Band (# of eCerts) *	Overage Charge
1 - 500	$0.48
501 - 1,000	$0.43
1,001 - 2,000	$0.41
2,001 - 4,000	$0.30
4,001 - 8,000	$0.28
8,000 - 16,000	$0.27
16,001 - 32,000	$0.24
32,001 - 64,000	$0.22
64,001 - 128,000	$0.20
128,001 - 200,000	$0.18
200,001 - 256,000	$0.17
256,001 - 384,000	$0.14
384,001 and above	$0.12

* Volume bands renew annually

The Purchase Agreement, OSS Agreement, and this Addendum contain the complete understanding and agreement between the parties hereto, and supersede all representations, understandings or agreements prior to the execution thereof. Any changes or additions to the foregoing agreements will be valid only if they are in writing and signed by the appropriate parties.

In the event of any conflict between the terms of the Purchase Agreement, OSS Agreement, and this Addendum, the terms of this Addendum shall control.

The parties have caused this Addendum to Agreements to be executed by their duly authorized representatives on the date set forth below.

Customer: City of Atwater	**Quadient, Inc.**
By: _____	By: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

quadient

Purchase Agreement
with Meter Rental Agreement

Section (A) Office Information

Office Number	Office Name	Phone #	Date Submitted
			01/20/2023

Section (B) Billing Information

Company Name	**City of Atwater**		
DBA			
Billing Address	**750 Bellevue Road**		
City State Zip+4	**Atwater**	**CA**	**95301**
Contact Name	**Accounts Payable**	Phone	**(209) 357-6312**
Contact Title	**Manager**		
Email Address		PO #	

Section (C) Installation Information (if different from billing information)

Company Name	**City of Atwater**		
Installation Address	**750 Bellevue Road**		
City State Zip+4	**Atwater**	**CA**	**95301**
Contact Name	**Lucy Armstrong**	Phone	**(209) 357-6312**
Contact Title	**Human Resources**		
Email Address	**Larmstrong@atwater.org**		
Main Post Office		MPO 5-Digit Zip Code	

Section (D) Purchased Products ☑ **See additional listed products on attached continuation schedule.**

	Qty	Model / Part Number	Description (include Serial Number, if applicable)	Price
1	1	EP70GUIDES	neoShip Installation Guide / User Guide	$0.00
2	1	IX7	iX-7 Series Base w/ Mixed Size Feeder, Sealer, Drop Tray & Ink Cartridge	$4,332.00
3	1	DS40I	DS40i Folder Inserter	$4,099.00
4	1	IM16	Letter Opener	$2,380.00
5	1	DT-ECERT	e-Certify Configuration Fee	$1,601.00
6	1	IXWP10	IX Series 10 lb Weighing Platform	$1,053.00
7	1	DS40ITRIFOLD	DS40I TriFold Kit	$319.00

Meter Model	Machine Model
IX7AI	**IX7**

Recurring Annual Costs	Equipment Maintenance	$2,115.60
	Software Support	$0.00
	*Software Subscription	$456.00
	Depot Repair	$0.00

Product Subtotal	$15,244.60
Shipping	$0.00
Installation	$0.00
One-Time Total	$15,244.60

Section (E) Postage Meter Rental/Services Payment Information

Meter Rental: $90.00 for 36 months, payable annually

☑ Taxable ☐ Tax Exempt (attach Exemption Certificate)

☐ Mail me a rental invoice

☐ Bill my NeoFunds postage account

☐ Bill my credit card (customer to submit authorization form)

☐ ACH Direct Debit (customer to submit authorization form)

Section (F) Postage Funding Information

Postage Funding Account:

☐ New ☑ Existing Account POC Account #: **5934094**

Postage Funding Method:

☑ Bill Me ☐ Prepay by Check

☐ ACH Debit (Customer to submit authorization form)

☐ OMAS ☐ CPU

Agency Code *Sub Agency Code*

Section (G) Service Products (check all that apply)

☑ Online Postal Rates iMeter™ App (SP10)

☐ Online Postal Expense Manager iMeter™ App (SP20/NeoStats)

☐ Online E-Services iMeter™ App (SP30)

☑ Maintenance

☑ NeoShip PLUS (EP70PLUS)

☑ NeoShip Install & User Guide (EP70GUIDES)

☐ 3G/4G Cell Service

☑ Installation/Training

Section (H) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to a Postage Funding Account unless initial here _____.

This document consists of a Product Purchase, a Postage Meter Rental Agreement, and Online Services and Software Agreement with Quadient, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Purchase-Equipment-Terms-USPS-Dealer-V9-2020, which are also available at www.quadient.com/Purchase-Equipment-Terms-USPS-Dealer-V9-2020, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts the offer by signing below, or when the equipment is shipped to you.

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more Information visit https://www.quadient.com/about-us/sustainable-design-and-manufacturing.

_____ _____

Authorized Signature Print Name and Title Date Accepted

_____ _____

Accepted by Quadient Inc and its Affiliates Date Accepted

Company Name: City of Atwater

Schedule (D) Product Continuation Schedule (Continued)

1	IX3-P5	iX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray	$1,092.00
1	DWECERT10	#10 Double Window Certified Mail Envelope - 2,500 qty. Used w/IS/IM/IN Mailing Systems	$368.60
1	DT-ECERT1KAS	e-Certify Subscription - Level 2 (up to 1,000 e-Certs per year).	$0.00

Product Purchase Agreement Continuation Schedule

Quadient Inc, 478 Wheelers Farms Rd, Milford CT 06461

Quadient Dealer Purchase Agreement Form PA51186e-09/18 revision DP-02-20 (PF)

Printed on 01/20/2023 11:49 AM

quadient

Postage Meter Rental Agreement

Section (A) Office Information

Office Number	Office Name	Phone Number	Date
			01/20/2023

Section (B) Billing Information

City of Atwater
Company Name (Full Legal Name)

DBA

750 Bellevue Road
Mailing Address

Atwater	**CA**	**95301**
City	State	Zip Code + 4

Accounts Payable	**Manager**
Contact Name	Contact Title

Email Address

(209) 357-6312	
Phone Number	Fax Number

Section (C) Installation Information (if different from billing information)

City of Atwater
Company Name (Full Legal Name)

750 Bellevue Road
Installation Address (No PO Boxes)

Atwater	**CA**	**95301**
City	State	Zip Code + 4

Lucy Armstrong
Contact Name

Larmstrong@atwater.org
Email Address

(209) 357-6312	
Phone Number	Fax Number

Main Post Office	Post Office Zip Code + 4

Section (D) Postage Meter Rental/Services and Payment/Funding Information

Monthly Meter Rental Payments:
$90.00 for 36 months

Payment Frequency: ☐ Quarterly ☐ Semi-annually ☑ Annually

- ☐ Tax Exempt (attach Exemption Certificate)
- ☐ Mail me a rental invoice
- ☐ Bill my NeoFunds postage account
- ☐ Bill my credit card (customer to submit authorization form)
- ☐ ACH Direct Debit (customer to submit authorization form)

Postage Funding Method:

- ☑ Bill Me ☐ Prepay by Check
- ☐ ACH Debit (Customer to submit authorization form)
- ☐ OMAS ☐ CPU (attach authorization form)

Agency Code *Sub Agency Code*

Postage Funding Account: ☐ New ☑ Existing Existing Account #: **5934094**

Section (E) Postage Meter and Services

Meter Model	Machine Model
IX7AI	**IX7**

Service Products (check all that apply)

- ☑ Online Postal Rates iMeter™ App (SP10)
- ☐ Online Postal Expense Manager iMeter™ App (SP20/NeoStats)
- ☐ Online E-Services iMeter™ App (SP30)
- ☑ NeoShip PLUS (EP70PLUS)
- ☑ NeoShip Install & User Guide (EP70GUIDES)
- ☐ 3G/4G Cell Service
- ☑ Maintenance
- ☑ Installation & Training

Section (F) Approval

Existing customers who are upgrading or renewing an Agreement and currently fund the POC account by ACH Debit will not be converted to a Postage Funding Account unless initial here _____.

This document consists of a Postage Meter Rental Agreement and an Online Services and Software Agreement with Quadient, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Rental-Terms-V9-2020), which are also available at www.quadient.com/Rental-Terms-V9-2020, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more Information visit https://www.quadient.com/about-us/sustainable-design-and-manufacturing.

Authorized Signature _____ Date _____

Print Name and Title _____

Accepted by Quadient Inc. and its Affiliates _____

Customer

Organization	City of Atwater		
DBA			
Address	750 Bellevue Road		
City State Zip	Atwater	CA	95301
Phone	(209) 357-6312	**Fax**	

Purchase Order - Purchase

NASPO/ValuePoint Contract #: ADSPO16-169901

and / or

State Participating Addendum (PA) #:

7-17-70-41-02 (CA)

Vendor

Company Name	Quadient Inc.	FEDERAL ID# 94-2388882	
Attention	Government Sales	DUNS# 080708241	
Address	478 Wheelers Farms Rd		
City State Zip	Milford	CT	06461
Phone	(203) 301-3400	**Fax**	(203) 301-2600

Ship To

Organization	City of Atwater			
Attention	Lucy Armstrong			
Address	750 Bellevue Road			
City State Zip	Atwater		CA	95301
Phone	(209) 357-6312	**Email**	Larmstrong@atwater.org	

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point
			Ground	Destination

Products

QTY	Product ID	Description	Unit Price	Total
1	EP70GUIDES	neoShip Installation Guide / User Guide	$0.00	$0.00
1	IX7	iX-7 Series Base w/ Mixed Size Feeder, Sealer, Drop Tray & Ink Cartridge	$4,332.00	$4,332.00
1	DS40I	DS40i Folder Inserter	$4,099.00	$4,099.00
1	IM16	Letter Opener	$2,380.00	$2,380.00
1	DT-ECERT	e-Certify Configuration Fee	$1,601.00	$1,601.00
1	IXWP10	IX Series 10 lb Weighing Platform	$1,053.00	$1,053.00
1	DS40ITRIFOLD	DS40I TriFold Kit	$319.00	$319.00
1	IX3-P5	iX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray	$1,092.00	$1,092.00
1	DWECERT10	#10 Double Window Certified Mail Envelope - 2,500 qty. Used w/IS/IM/IN M	$368.60	$368.60
1	DT-ECERT1KAS	e-Certify Subscription - Level 2 (up to 1,000 e-Certs per year).	$0.00	$0.00
Delivery, installation, and operator training are included at no charge for the above products.			**Grand Total**	$15,244.60

Related Services

Type	Notes	Unit	Unit Price	Terms
Meter Rental	Includes resets and postal rate changes	Months	$90.00	Quarterly Invoicing
Equipment Maintenance (on site)	First Year Free. Invoicing commences in year two	Years	$2,115.60	Quarterly Invoicing

Software License(s)	Months	$38.00	Quarterly Invoicing

1) **Order is governed under the terms and conditions of the NASPO/ValuePoint Master Price Agreement Contract Number ADSPO16-169901. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.**

2) **Payments will be sent to:**
Quadient, Inc.
Dept 3689
PO Box 123689
Dallas TX 75312-3689

3) **Send all correspondence to;**
Quadient, Inc.
478 Wheelers Farms Rd
Milford CT 06461

Authorized by Date

Print Name Title

Order Agreement
(Purchase)

Agreement Date	STA Branch	Account Specialist	PO Number	Tax Exempt
1/20/23	Summit Business Systems	Sarah Fulvio		No *If Yes, Include Letter/Certification*

Customer Bill To			Customer Ship To		
Business Name	City Of Atwater		Business Name	SAME	
Address	750 Bellevue Road		Address		
City, State, Zip	Atwater, CA 95301		City, State, Zip		
Contact, Title	Accounts Payable		Contact, Title	Lucy Armsrong, Human Resources	
Phone	(209) 357-6300	Cust #	Phone	(209) 357-6317	Cust #
Email	Mjoyner@atwater.org		Email	Larmstrong@atwater.org	

Order Items

☐ Additional Item Pages ____

Qty	Item/Model #	Serial or ID (if available)	Details/Description	Unit Price	Ext'd Price
1	IX7		IX7 Series Base Auto Mail Machine, Sealer, Drop Tray	4,332.00	4,332.00
1	DS40I		Folding/Inserting Machine	4,099.00	4,099.00
1	IM16		Letter Opener	2,380.00	2,380.00
1	IXWP10		10lb Weighing Scale for Mail Machine	1,053.00	1,053.00
1	DS40ITRIFOLD		Tri Fold Kit	319.00	319.00
1	IX3-P5		IX-3 Meter w/5lb Scale	1,092.00	1,092.00
1	DT-ECERT		e-Certify Configuration	1,601.00	1,601.00
1	DWECERT10		#10 Double Window Envelope- 2500	368.60	368.60
1	DT-ECERT1KAS		e_certify Subscription	0.00	0.00
1	EP70GUIDES		Neoship Install Guide		0.00

Items to Pickup

Item/Model #	Serial or ID	Action
IN750	CC175217449	Pick Up
IM-16	BM17300054	Pick Up
DS35	PA1711206940	Pick Up
FD314	1705242162	Pick Up

Install Notes

Stairs No

Subtotal *(Above)*	15,244.60
Subtotal *(Additional Pages)*	
Other Charges	
TOTAL	15,244.60 *plus applicable taxes*

Other Details/Obligations

Customer is purchasing new equipment. Lease is being cancelled through trade-up.

Customer purchasing off NASPO Contract

Product Maintenance Agreement

Plan Type	Parts & Labor			Term (months)	
Payment (monthly)		Billing Frequency	Annual	Billed By	Dealer - STA

Details/Notes: First Year Free Maintenance on NASPO. Year two $2,115.60 Maintenance includes all parts and labor.

Software Support Plan

Plan Type	Vendor Direct			Term (months)	
Payment (monthly)	$ 38.00	Billing Frequency	Annual	Billed By	Dealer - STA

Details/Notes: Software is for ConnectSuite E-Certify

By signing this Agreement, the signer and Customer acknowledges and agrees: (1) The terms and conditions appearing at https://sta.solutions/docs/Terms-2020-10-21-01.pdf are incorporated into this Agreement as if fully set forth herein. (2) having received, read, and agrees to all applicable terms and conditions (3) that this Agreement and incorporated terms constitutes the entire agreement, understandings, and representations, between Customer and STA, with respect to this transaction. (4) that this Agreement supersedes all prior communications between the parties including all oral or written proposals. and (5) that you are authorized to sign the Agreements on behalf of the Customer.

Customer		STA	
Authorized Signature	Business Legal Name	Acceptance	Date
	Date		
Printed Name	Title	By	

CITY COUNCIL
OF THE
CITY OF ATWATER

ORDINANCE NO. CS 1056

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ATWATER AMENDING CERTAIN SECTIONS OF TITLE 17 "ZONING" OF THE ATWATER MUNICIPAL CODE RELATING TO BUILDING HEIGHT REGULATIONS

WHEREAS, in accordance with established goals and objectives in the General Plan, the City, through its powers to govern land use, can amend, revise, repeal, or place sections of the Zoning Chapter within the City's Municipal Code; and,

WHEREAS, the City of Atwater seeks to amend their municipal code to modify the building height regulations within the City limits to promote further residential and commercial development; and,

WHEREAS, the City of Atwater has grown since 1984 and requires the ability for "upward development;" and,

WHEREAS, in 2014, the City purchased a 109' Ladder Truck for public safety that would allow for higher buildings; and,

WHEREAS, the City Council finds it is in the interest of public health, safety, and welfare to remove the height restrictions.

NOW, THEREFORE, be it ordained by the City Council of the City of Atwater as follows:

SECTION 1: Municipal Code Sections 17.10.050,17.16.060,17.17.060, 17.19.060, 17.21.060, 17.22.060, 17.24.060, 17.34.050, 17.35.050, 17.36.070, 17.37.040, 17.38.050, 17.39.050, 17.40.040, 17.42.040, and 17.44.120 are hereby amended to delete the striked text and add the underline text and to read in full as follows:

17.10.050 Height regulations.

~~The building height limit shall be two and one-half stories above ground, not to exceed 35 feet, except for barns and silos, for which the maximum height shall not exceed 50 feet, and in compliance with the Airport Height Regulations.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.16.060 Height of structures.

~~No main building shall exceed two-and-one-half stories above ground, or 35 feet in height. No detached accessory building shall exceed one story in height, or 16 feet.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.17.060 Height of structures.

~~No main building shall exceed two-and-one-half stories above ground, or 35 feet in height. No detached accessory building shall exceed one story in height, or 16 feet.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or

roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.19.060 Height of structures.

~~No main building shall exceed two-and-one-half stories above ground, or 35 feet in height. No detached accessory building shall exceed one story in height, or 16 feet.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.21.060 Height of structures.

~~No main building shall exceed two-and-one-half stories above ground, or 35 feet in height. No detached accessory building shall exceed one story in height, or 16 feet.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs,

including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.22.060 Height of structures.

~~No main building shall exceed two-and-one-half stories above ground, or 35 feet in height. No detached accessory building shall exceed one story in height, or 16 feet. Except in those areas designated as R-3-2s and R-3-2.5s, which shall be limited to a single story only.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.24.060 Height of structure.

~~No main building shall exceed two-and-one-half stories above the ground, or 35 feet in height. No detached accessory building shall exceed one story in height, or 16 feet. Except in those areas designated as R-3-1s and R-3-1.5s, which shall be limited to a single story only.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.34.050 Lot area, setbacks, building heights.

Minimum lot area	7,500 square feet
Minimum yards (setbacks):	
Front	10 feet
Side (interior)	5 feet
Side (exterior)	10 feet
Rear	none

~~Building height; two and one-half stories above ground, not to exceed 35 feet to the highest point, exceptions to building height may be made by the City Council, after due consideration of the professional opinion of the Fire Chief. No accessory building may exceed 16 feet to the highest point of the roof, or one story in height.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.35.050 Lot area, setbacks, building heights.

No lot shall be created that would be smaller than 7,500 square feet. All existing lots that are smaller shall be developed in compliance with this chapter.

Setbacks:	
exterior setback:	ten (10) feet
interior setback:	none
rear yard:	none

~~Building height; two and one-half stories above ground, not to exceed 35 feet to the highest point, exceptions to building height may be made by the City Council, after due consideration of the professional opinion of the Fire Chief. No accessory building may exceed 16 feet to the highest point of the roof, or one story in height.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.36.070 Development standards.

No new lots shall be created smaller than 7,500 square feet, and all new development shall comply with the following minimum requirements:

A. Setbacks: none, except as specified in Section 17.34.060.

B. Building height limits: ~~two and one-half stories above ground, not to exceed 35 feet. exceptions to building height may be made by the City Council, after due consideration of the professional opinion of the Fire Chief.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs,

including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

C. Landscaping shall comply with City landscape standards.

D. Refer to Section 17.03.110 for requirements for collection and loading recyclable materials in development projects.

17.37.040 Lot area, setbacks, and height of structures.

The following minimum area requirements shall be observed, except where increased for conditional use:

A. Five acre minimum which can be reduced by the Planning Commission for just cause.

B. Smaller lots, existing at the time this ordinance became effective, shall not be considered nonconforming and may be developed, but not split to a smaller size. Combination of adjacent lots is strongly encouraged for better development with less curb cuts and combined parking facilities, which are mandatory along certain streets.

C. A ten-foot front yard setback shall be required. Side and rear yard setbacks will be set or waived during use permit approval by the Planning Commission. See exceptions below.

D. Building height limits: ~~two and one-half stories above ground, not to exceed 35 feet, exceptions to building height may be made by the City Council, after due consideration of the professional opinion of the Fire Chief.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.38.050 Lot area, setbacks, building height.

No lot shall be created that would be smaller than 10,000 square feet. All existing lots that are smaller shall be developed in compliance with this chapter.

Setbacks: Exterior setback: ten feet.

Interior and rear yard setback as required by Building or Fire Code.

Building height: ~~two and one-half stories above ground, not to exceed 35 feet, exceptions to building height may be made by the City Council, after due consideration of the professional opinion of the Fire Chief. No accessory building may exceed one story, or 16 feet to the highest point of the roof.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.39.050 Development standards.

The following development standards shall apply to the Business Park (BP) Zone District:

A. Lot size—10,000 square foot minimum.

B. Frontage—100 foot minimum.

C. Setbacks:

Front: 20 foot, or as approved by the Planning Commission.

Exterior side: 20 foot, or as approved by the Planning Commission.

Interior Side: 0.

Rear: 0.

D. The following building standards are provided to promote harmony within this zone district:

Variation of building front and exterior side setbacks especially when two or more buildings are to be built on zero lot lines adjacent to each other (this setback variation is required to break the mass).

E. Building height~~—not to exceed two and one-half stories above the grade, or 35 feet in height, exceptions to building height may be made by the City Council, after due consideration of the professional opinion of the Fire Chief.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

17.40.040 Development standards.

A. Minimum Lot Size: 0.5 acres

Exterior setback: 15 feet minimum

Interior setbacks: None, except as required by the building and fire codes unless the property adjoins a residential zone where a ten-foot setback is required.

Height of buildings: ~~Not to exceed 35 feet~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

B. Fences: 6—8 feet in height behind exterior setback

C. Outdoor storage area shall be surrounded by a masonry, combination wood and masonry, ornamental screen or fence, or adequate planting sufficient to screen such storage areas from view, not less than six feet in height nor more than eight feet in height, and no materials shall be stacked higher than the enclosure.

D. Loading area. Adequate off-street space for the handling of all materials and equipment shall be provided. Before use permits or site plans are approved, the Planning Commission shall make specific findings as to adequacy of loading area, depending on the type of activity involved.

E. Refer to Section 17.03.110 for requirements for collection and loading recyclable materials in development projects.

17.42.040 Development Standards.

A. Minimum lot size: 0.5 acres

Exterior setback: 15 feet minimum

Interior setbacks: None, except as required by the building and fire codes unless the property adjoins a residential zone where a ten-foot setback is required.

Height of buildings: ~~Not to exceed 35 feet.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

Solid fencing is permitted up to eight feet in height except in the exterior setback.

Open chainlink fencing up to eight feet in height is permitted anywhere on the property.

C. Outdoor storage area shall be surrounded by a masonry, combination wood and masonry, ornamental screen or fence, or adequate planting sufficient to screen such storage areas from view in a manner subject to approval of the Planning Commission and no materials shall be stacked higher than the enclosure.

D. Loading area. Adequate off-street space for the handling of all materials and equipment shall be provided. Before use permits or site plans are approved, the Planning Commission shall make specific findings as to adequacy of loading area, depending on the type of activity involved.

E. Refer to Section 17.03.110 for requirements for collection and loading recyclable materials in development projects.

17.44.120 Development standards.

A. The proposed categories of land use, residential housing unit densities, and population densities, shall be consistent with the standards in the City's General Plan and any adopted specific plan for the underlying land use designations.

B. Other standards and guidelines such as lot areas, lot coverage, setbacks, heights of buildings, open space and adopted design guidelines shall be as approved by the City Council after recommendation by the Planning Commission.

C. Building height~~—not to exceed two and one-half stories above the grade, or 35 feet in height, exceptions to building height may be made by the City Council, after due consideration of the professional opinion of the Fire Chief.~~

No building constructed in this zone shall exceed a height of 35 feet unless the following has occurred:

1. The Fire Marshal and Chief Building Official, or designees, have both approved the site plans, improvement plans, and/or other required submittals for the project; and

2. The Planning Commission makes all of the following findings:

A. The applicant has adequately demonstrated a need for the project to exceed 35 feet in building height that is related to the project's benefit to the community, or due to site constraints, or in order to achieve desired architectural qualities;

B. The project will be exemplary in its design;

C. The project design will complement and be compatible with the setting and the character of the neighboring properties with sensitivity to any adjacent federal, state, and City or other historic landmarks;

D. The project's proximity to railroads, airports, major freeways or highways, or other transportation hubs, stations, or centers will not interfere, impede, or otherwise disturb such transit services;

E. The project is consistent and compatible with the City's General Plan, Zoning Code, and other adopted specific plans and/or master plans;

F. Intended use of the project will enhance or promote the standard of living for City residents, and/or the local economy;

G. The project's proposed height would not adversely affect visual blockage of light, air, or cause intrusion of privacy to adjacent and surrounding properties;

H. The project is not detrimental to the health, safety, peace, comfort, and general welfare of persons or property in the neighborhood and surrounding environs, including without limitation, it will not affect emergency response times or services, nor seismic and/or structural integrity; and

I. The project's proposed building height does not impede pedestrian or vehicular accessibility along any public or private pathways, sidewalks, driveways or roadways, visually impede any safe use of the same, or otherwise present a hazard to pedestrian or vehicular use of the same.

Additional conditions of approval may be imposed by the Planning Commission relative to the project as it relates to this section.

SECTION 2: EFFECTIVE DATE. Within thirty (30) days from and after adoption, this Ordinance shall be published once in a newspaper of general circulation printed and published in Merced County and circulated in Atwater, in accordance with California Government Code Section 36933. This Ordinance shall take effect and be enforced thirty (30) days after its adoption.

SECTION 3: SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect other provisions or applications of the ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are severable. This City Council declares that it would have adopted this ordinance irrespective of the invalidity of any particular portion thereof and intends that the invalid portions should be severed, and the balance of the ordinance be enforced.

SECTION 4: CEQA. Approval of the amendments in this Ordinance is exempt from further environmental review under the general rule in California Environmental Quality Act ("CEQA") Guidelines section 15061(b)(3), that CEQA only applies to projects that have the potential for causing a significant effect on the environment. As a series of text amendments and additions, it can be seen with certainty that there is no possibility that this Ordinance will have a significant effect on the environment.

SECTION 5: PUBLICATION. The City Clerk shall certify to the adoption of this Ordinance and cause it, or a summary of it, to be published in a newspaper of general circulation printed and published within the City of Atwater, pursuant to all legal requirements.

INTRODUCED: **January 9, 2023**
ADOPTED:
AYES:
NOES:
ABSENT:

APPROVED:

_____
MIKE NELSON, MAYOR

ATTEST:

_____
KORY J. BILLINGS, CITY CLERK

CITY OF ATWATER

CLAIM FORM

FORM B

(Please Type or Print)

RECEIVED
DEC 21 2022
BY: ....

CLAIM AGAINST City of Atwater (Name of Entity)

Claimant's name: Arnold Trindade

Claimant's address: [redacted]

Address where notices about claim are to be sent, if different from above: _____

Date of incident/accident: 12/10/2022

Date injuries, damages, or losses were discovered: 12/11/2022

Location of incident/accident [redacted]

What did entity or employee do to cause this loss, damage, or injury? City failed to provide adequate storm drainage for the area.

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? unknown

What specific injuries, damages, or losses did claimant receive? Foundation of home, hot tub motors (3), circuit board

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of $10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)] Superior Court - limited civil case

$10,000 for foundation and $1300 to repair hot tub = $11,300

How was this amount calculated (please itemize)? estimate from contractor. Cost to replace motors and circuit breaker

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 12-21-2022 Signature: Arnold Trindade

If signed by representative:

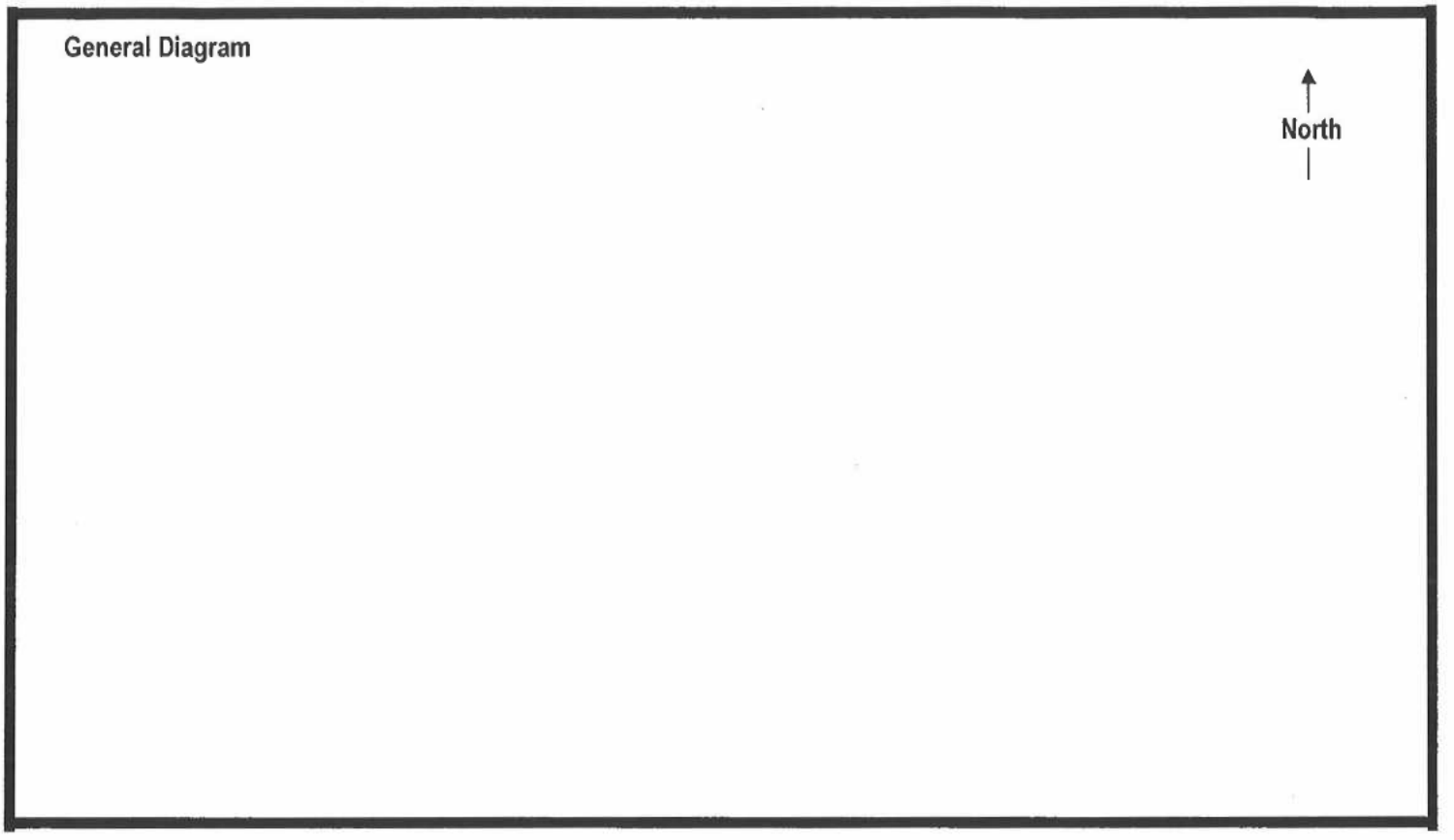
Representative's Name _____ Address _____

Telephone # _____

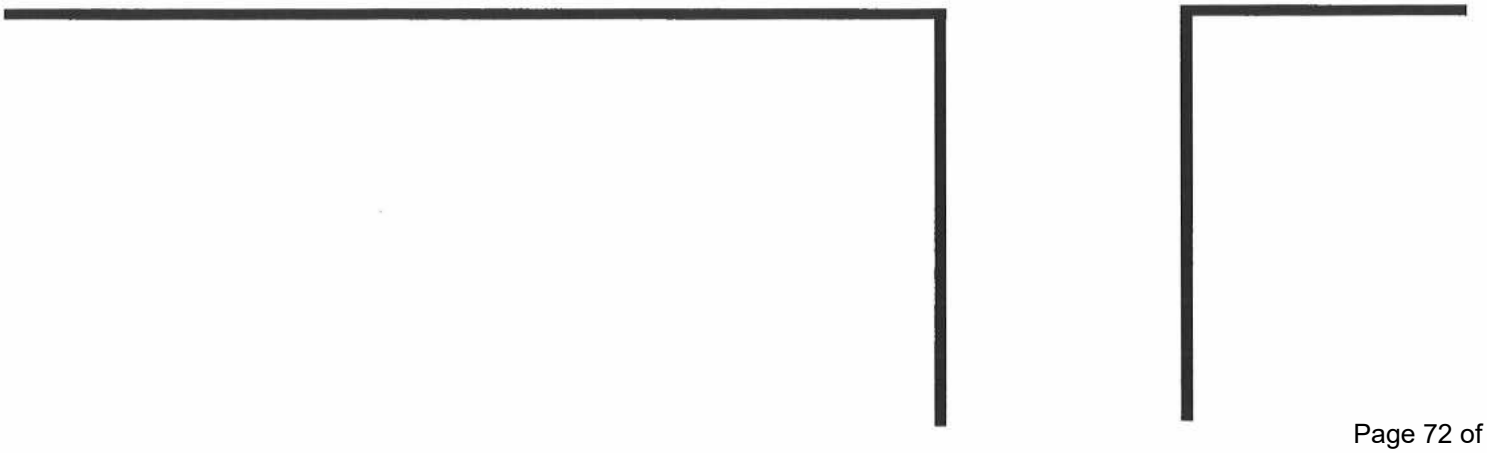
Relationship to Claimant _____

DIAGRAMS

General Diagram



Street Incidents



PLEASE READ — IMPORTANT!

Your claim must be filed within 6 months of the incident (Government code 911.2)

Your claim will be forwarded to the City's Risk Manager for investigation. Following that, your claim will be either settled or denied. You will be notified by mail.

If your claim is denied, you will have 6 months from date of denial to initiate an action against the city (Government code 945.6) our hope is that you will be treated fairly. If you have any questions please call.

The Lopez Company sent you an estimate

Estimate expires on December 24, 2022

150 E Fortuna, Atwater, CA

Show full details

Arnold Trinidad

foundation of home *the foundation needs to be checked and fixed due to water movement below*	$10,000.00
Subtotal	$10,000.00
Total	**$10,000.00**

The Lopez Company
thelopezcompany1@gmail.com
+1 (619) 723-4098

© 2022 Block, Inc.
All rights reserved.

Square Privacy Policy | **Security**

Square

CITY OF ATWATER

CLAIM FORM

FORM B

(Please Type or Print)

CLAIM AGAINST _____
(Name of Entity)

Claimant's name: Laura Avila

[redacted] DOB: [redacted] Gender: Male _____ Female X

Claimant's address: [redacted]

Address where notices about claim are to be sent, if different from above: _____

Date of incident/accident: 12/10/2022

Date injuries, damages, or losses were discovered: 12/10/2022

Location of incident/accident: [redacted]

What did entity or employee do to cause this loss, damage, or injury? None

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? N/A

What specific injuries, damages, or losses did claimant receive? Water damege - my hause under water for 24 hours - extensive damage Not livable furniture, etc Estimate from contractor Available

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of $10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)]

$ 100,000 damage to the home estimate, furniture ruined, appliance + clothing, accesories damage

How was this amount calculated (please itemize)? christmas gifts

Licesen Contractor Crescencio Lopez 4 bdrm home fully furnished

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 12/20/2022 Signature: Laura Avila

If signed by representative:

Representative's Name _____ Address _____

Telephone # _____

Relationship to Claimant _____

Subject You received a new estimate! (#97)

From The Lopez Company <messenger@messaging.squareup.com>

To: <lauraavila1376@yahoo.com>

Date Dec 20 at 7:01 PM

The Lopez Company

The Lopez Company

$38,800.00

Estimate #97 sent
December 20, 2022

Customer
Laura Avila

2486 Shaffer Rd

whole home: drywall repairs	**$10,000.00**
livingroom	**$4,800.00**
kitchen	**$8,000.00**
hallway	**$0.00**
bathroom	**$9,000.00**
garage	**$5,000.00**
water heater replacement	**$2,000.00**

Subtotal	$38,800.00
Total	**$38,800.00**

The Lopez Company

Please contact The Lopez Company about its privacy practices.

CITY OF ATWATER

CLAIM FORM

FORM B

(Please Type or Print)

City of Atwater
JAN 3 2023
City Clerk's Office

CLAIM AGAINST City of Atwater
(Name of Entity)

Claimant's name: Jaime Mendoza

SS# [redacted] DOB: [redacted] Gender: Male X Female _____

Claimant's address: [redacted]

Address where notices about claim are to be sent, if different from above: _____

Date of incident/accident: 12-10-2022

Date injuries, damages, or losses were dis[redacted] 12-11-2022

Location of incident/accident: [redacted]

What did entity or employee do to cause this loss, damage, or injury? failure to unclog storm drains, which cause 1ft water in house

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? _____

What specific injuries, damages, or losses did claimant receive? house flooded causing damage on floors, trim, and walls

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of $10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)] $30,000

How was this amount calculated (please itemize)? due to amount of repairs needed as well as labor charge

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 01/03/23 Signature: Jaime Mendoza

If signed by representative:

Representative's Name _____ Address _____

Telephone # _____

Relationship to Claimant _____

CITY OF ATWATER

CLAIM FORM

FORM B

(Please Type or Print)

CLAIM AGAINST CITY OF ATWATER
(Name of Entity)

Claimant's name: TERESA GALVEZ

SS#: [redacted] DOB: [redacted] Gender: Male _____ Female X

Claimant's address: [redacted]

Address where notices about claim are to be sent, if different from above: _____

Date of incident/accident: 12-10-22

Date injuries, damages, or loss [redacted]red: 12-10-22

Location of incident/accident: [redacted]

What did entity or employee do to cause this loss, damage, or injury? _____

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? _____

What specific injuries, damages, or losses did claimant receive? _____

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of $10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)] _____

33,421.10 + 150,000.00 = 183,421.10

How was this amount calculated (please itemize)? + 7,870.00

191,291.10

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 12-29-22 Signature: Teresa Galvez

If signed by representative:

Representative's Name _____ Address _____

Telephone # _____

Relationship to Claimant _____

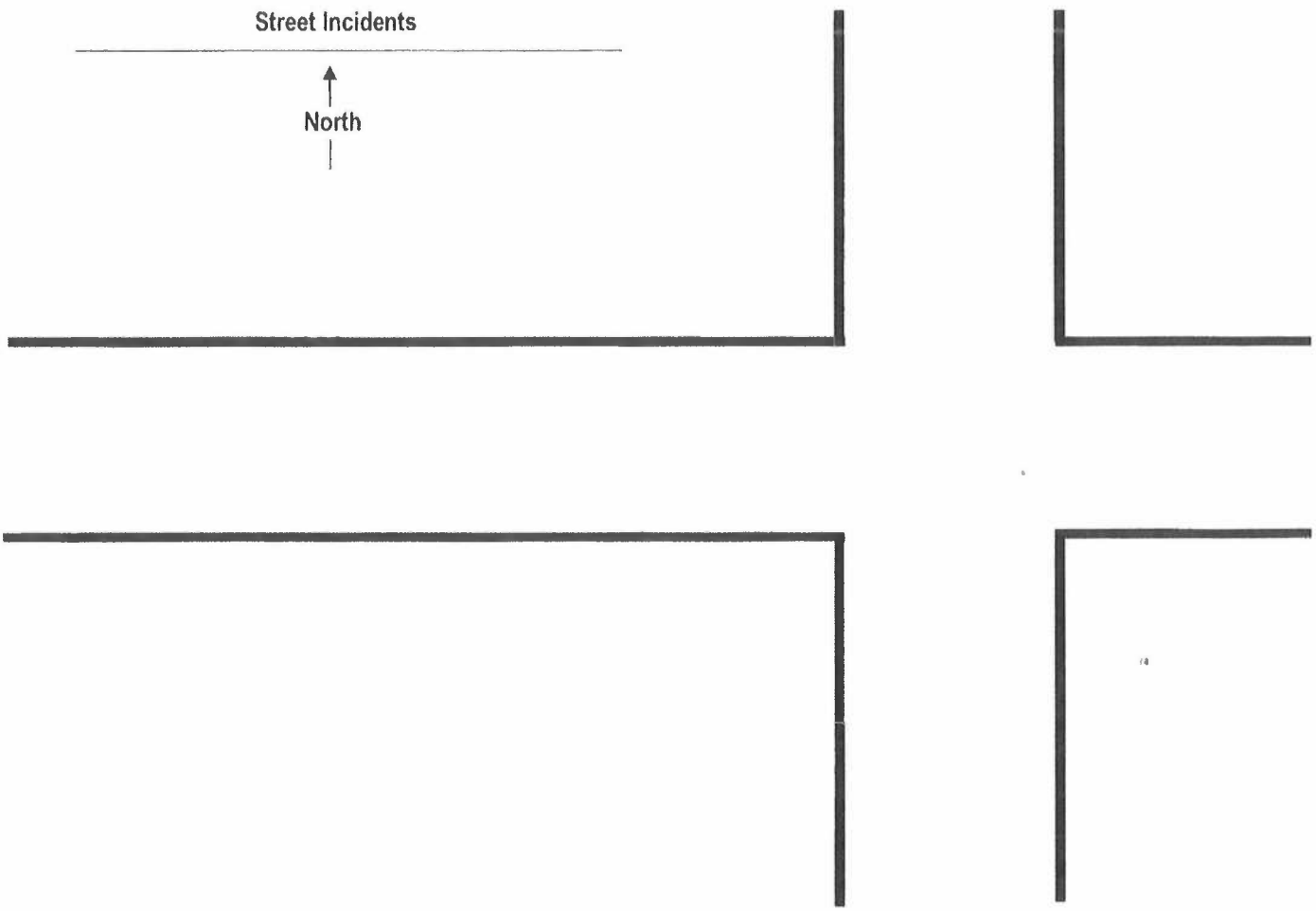
DIAGRAMS

General Diagram

North

Street Incidents

North



PERSONAL Property

TERESA GALVEZ
111 TAMMY Dr
Atwater, CA-95301
(209) 777-2873

Dresses	3,000,00
Suits	4,000.00
Shoes	2,990.00
ASSESORIES	1,500.00
~~Clothes~~ UNDERWARE	1,000.00
BLANKETS & sheets & Pillows	5,000.00
Towels — kitchen towels	1,000.00
WASHER & Dryer	2,500.00
REFRIGERATOR	1,600.00
2007 MUSTANG (car)	~~5,000.00~~ — 3,500.00
CARPET for the car	1,500.00
MEDICAL - HEALTH	5,000
Light fixtures (outside)	985.00
PLANTER - Trees - Flowers	23,000.00
GRASS (all Garden)	
GYM EQUIPMENT - Treadmill	4,900.00
bicycle - weights - mats for Yoga	
TOTAL	56,075.00

COMPUTER	1,200.00
PRINTER	990.00
FAX MACHINE	780.00
DESK & CHAIR	2,500.00
FILE CABINETS 2	1,200.00
TYPEWRITER	500.00
PAPER — PENS — PENCILS — office supplys	700.00
	7,870.00

12-29-22
TERESA GALVEZ
(209) 777-2873

111 TAMMY Dr
Atwater, CA

TO WHOM IT MAY CONCERN;

In this LETTER I Just wanted to Add tha this problem has been happenins since 1980 I have So. many attends to solve this problem ba making reports and talkins with so many different city employers

but they never correct the problem every time it RAINS this happends NOT at This multitude.

they always promised To Fix it they have never compensated me for All my loses

So here we are asking again

And thats why im Doing what Im Doing you give me no choice enough is enough

thank you
sincecely
TERESA GALVEZ

X Teresa Galvez

Evamaria Flores

"Helping others get what they want!"

298 E Bellevue Rd
Atwater, CA 95301

(209) 357-3578
Fax (209) 357-8674

865650

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		12/18/22

NAME Teresa Galvez

ADDRESS 111 Tommy Dr.

CITY, STATE, ZIP Atwater. CA 95301

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	New	Angie Sofa Table		$497.-
2		w/ Glass Top		
3	New	Ashley 1pc Floor		$399.-
4		Lamp		
5	New	Milton Green 1pc		$299.-
6		Floor Lamp		
7		1pc Wood Decor		$49.-
8	New	Ashley		
9		3pc Queen Set		$349.-
10		Comforter Set		
11		# FB2003		
12	New	Lamps Set Flower		247.-
13		Shade		
14	New	M.C. Accent Chair		599.-
15		# 1199FT1S	+	
16				2489.?
17		Tax	+	205.34
18				$2694.34

RECEIVED BY

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

2,694.34

PROPOSAL

J&A HomePro Construction and Painting LLC
Lic#1095920
209-777-3900

DATE 12-19-22
VALID UNTIL
PROPOSAL # 27
CUSTOMER # 27

CUSTOMER

Teresa Galves

PROJECT

111 Tammy Dr
Atwater Ca 95301

DESCRIPTION	AMOUNT
Complete inside remodel Water damage throughout the home walls, trim, doors kitchen, rooms bathrooms carpets baseboards insulation etc.	

NOTES

Price includes labor and material.

$150,000.00

865649

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
(209) 777 2873		12/18/22

NAME Teresa Galvis

ADDRESS 111 Tammy Dr

CITY, STATE, ZIP Atwater CA 95301

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	New	Ashley		3,999—
2		4pc. Queen sz #B719 Collection		
3		1pc 5 Dr. Chest B719		1599—
4		1pc Lamp Ashly.		199—
5		MLlylis 1 Set mattress.		1,499—
6		Q. Harmony shield 3.0		
7		MC ferrer		
8		7pc. Dinette Set #D3602 Astore		2,699—
9		1 Set China Hutch #D3601-HH		2999.—
10		Acme 1 Set Sofa & Love		6999—
11		#56050-51 W.W.		
12		Acme 3pc Tables #86050-52		2499.—
13		ww. Chelmsford collection.		
14		Ashly S/L #15602		1,797—
15		Ashley 3pc Tables #T499		1,299—
16		Milton Green 1pc Recliner Pwr		699—
17		#8016 L-Brown		1,299—
18		Ashly 1pc TV-stan XL w/Lg Fireplace Im #W719W-2		799—

RECEIVED BY HE. Full sz Bed w/ Mattress #5804 w/ mattress.

28385—

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

Total: $30,726.70 → tax 2341.76

30,726.70

* 2 pages

TOTAL
33,421.10

$30726.70
+ 2694.34

$ 3,3421.04

33,421.10

CITY COUNCIL
AGENDA REPORT

CITY COUNCIL

Mike Nelson, Mayor
Danny Ambriz — Tyler Button
John Cale — Brian Raymond

MEETING DATE: January 23, 2023
TO: Mayor and City Council
FROM: Greg Thompson, Community Development Director
PREPARED BY: Jim Vang
SUBJECT: **Accepting Fruitland Avenue Reconstruction – Phase 2 Project as complete** (Community Development Director Thompson)

RECOMMENDED COUNCIL ACTION

Motion to accept Fruitland Avenue Reconstruction - Phase 2 Project as complete; and authorize and direct the City Manager, to execute all documents on behalf of the City; or

Motion to approve staff's recommendation as presented.

I. BACKGROUND/ANALYSIS:

At their regular meeting of November 09, 2020, the City Council awarded a contract to Phase 1 Construction, Inc. of Atwater, CA for construction of the storm water detention basin, pump station, and associated piping.

The work was satisfactorily completed in accordance with the plans and specifications. The total amount of the contract is $1,290,454.40. Staff has inspected the work and finds it acceptable.

The Notice of Completion has been prepared (**EXHIBIT "A**") for this project. A final payment in the amount of $64,522.72 (5% retention) will be released upon recordation of the Notice of Completion.

II. FISCAL IMPACTS:

Sufficient funding to pay the retention amount of $64,522.72 is contained in the Project Retention liability account. The sufficient funding by Fund is shown below:
Sewer Enterprise Fund, Project Retention 6010-0000-4101, $50,854.24
SB1-Road Maint & Rehab RMRA, Project Retention 1018-0000-4101, $12,514.53
1,2,3 TCP Fund, Project Retention 6007-0000-4101 $1,153.95

This item has been reviewed by the Finance Department.

III. LEGAL REVIEW:

This item was reviewed by the City Attorney's office.

IV. EXISTING POLICY:

This item is consistent with goal number two (2) of the City's 2020-2025 Strategic Plan: to improve public safety.

V. ALTERNATIVES:

VI. INTERDEPARTMENTAL COORDINATION:

N/A

VII. PUBLIC PARTICIPATION:

The public will have an opportunity to provide comments on this item prior to City Council action.

VIII. ENVIRONMENTAL REVIEW:

This project is Categorically Exempt (CE) pursuant to the California Environmental Quality Act (CEQA) guidelines, Section 15301, "Existing Facilities" Class1(c): Operation, repair, maintenance, or minor alteration to existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities.

IX. STEPS FOLLOWING APPROVAL:

Upon City Council approval, the City Manager will execute the Notice of Completion and the City Clerk's office will record the Notice; the final payment to Phase 1 Construction will be processed. Acceptance of the Contract begins the 1 year guarantee period, during which staff monitors the completed improvements for any required corrective work. Contract bonds remain in place for 1 year or until the completion of any required corrective work.

Submitted by:

Greg Thompson, Community Development Director

Approved by:

Lori Waterman, City Manager

Attachments:

1. Exhibit A - Notice of Completion

Recorded at the request of:

CITY CLERK

Return to

CITY OF ATWATER

750 BELLEVUE ROAD

ATWATER, CA 95301

NOTICE OF COMPLETION

(INDIVIDUAL OR CORPORATION)

Notice is Hereby Given That:

1. The work of improvement as a whole was completed upon the hereinafter described real property on: January 23,2023.

2. The name and address of the owner giving and filing this notice:

Name	Street and No.	City	State
CITY OF ATWATER	750 BELLEVUE ROAD	ATWATER	CALIFORNIA

The interest of said owner was acquired subsequent to the commencement of the work of improvement from:

Name	Street and No.	City	State
	N/A		

The names and addresses of all other co-owners, if any, who own an estate or interest in said real property, whether as joint tenants or tenants in common, or otherwise, are:

Name	Street and No.	City	State
	N/A		

3. That the nature of the interest or estate of the owner in and to said real property is in fee: yes

4. That the name of the original contractor for the work of improvement referred to above is: Phase 1 Construction, Inc. Atwater, CA

5. That the street address of said property is: Fruitland Avenue Basin, Atwater, CA 95301.

6. That the real property herein referred to is situated in the City of Atwater, County of Merced, State of California, and particularly described as follows:

Fruitland Avenue Reconstruction – Phase 2 Project

City Project No. 16-2-2

Verification for CORPORATE owner:

_____

LORI WATERMAN, CITY MANAGER

STATE OF CALIFORNIA

} ss

County of Merced

On _____ before me, Kory Billings, Notary Public, personally appeared Lori Waterman, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

***WITNESS** my hand and official seal.*

_____
KORY BILLINGSG, NOTARY PUBLIC