

*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](http://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](mailto: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  
AND  
HOUSING SUCCESSOR TO THE  
ATWATER REDEVELOPMENT AGENCY**

**AGENDA**

Council Chambers  
750 Bellevue Road  
Atwater, California

**December 9, 2024**

REGULAR SESSION: (Council Chambers)

CALL TO ORDER:

**6:00PM**

INVOCATION:

PLEDGE OF ALLEGIANCE TO THE FLAG:

ROLL CALL: (City Council)

Ambriz \_\_\_\_\_, Button \_\_\_\_\_, Cale \_\_\_\_\_, Raymond \_\_\_\_\_, Nelson \_\_\_\_\_

CEREMONIAL MATTERS:

- **Special Presentation**

MINUTES: (City Council)

1. **November 12, 2024 - Regular meeting**

**Staff's Recommendation:** Approval of minutes as presented.

NOVEMBER 5, 2024 ELECTION RESULTS:

2. **Certifying the Canvassing of Votes in the November 5, 2024, General Municipal Election (City Manager Hoem)**

**Staff's Recommendation:** Motion to adopt Resolution No. 3511-24 Certifying the canvassing of the votes in the November 5, 2024, General Municipal Election; or

Motion to approve staff's recommendation as presented.

OUTGOING CITY COUNCIL MEMBER COMMENTS:

- **City Council Member Tyler Button**

CEREMONIAL MATTERS:

- **Presentation of plaque to Tyler Button for his years of service as City Council Member to the City of Atwater.**

OATH OF OFFICE:

3. **Oath of Office - City Council Members, City Clerk, City Treasurer**

**Staff's Recommendation:** That select community members administer the ceremonial oaths of office to the newly elected City Council Members, City Clerk and City Treasurer: John G. Cale, Kalisa Rochester, Kory J. Billings and Mark Borba.

ROLL CALL:

Ambriz \_\_\_\_\_, Cale \_\_\_\_\_, Raymond \_\_\_\_\_, Rochester \_\_\_\_\_, Nelson \_\_\_\_\_

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.)

CEREMONIAL MATTERS:

OATH OF OFFICE:

**4. Oath of Office - Police Officer**

**Staff's Recommendation:** That Police Chief Salvador administer the ceremonial oath of office to the newly appointed Police Officer: Ana Reyes

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 a Councilmember requests separate discussion on any item, that item will be removed from the Consent Calendar for separate action.

WARRANTS:

- 5. a. November 25, 2024**
- b. December 9, 2024**

**Staff's Recommendation:** Approval of warrants as listed.

MINUTES: (Planning Commission)

**6. October 16, 2024 - Regular meeting**

**Staff's Recommendation:** Acceptance of minutes as presented.

AGREEMENTS:

- 7. Approve a Purchase Agreement (Purchase Order) with Aqueous Vets for Granulated Activated Carbon Exchange at Central Site (Public Works Director Vinson)**

**Staff's Recommendation:**

Approving a Purchase Agreement (Purchase Order) to Aqueous Vets of Danville, California for Granulated Activated Carbon (GAC) Exchange at Central Site, in an amount not to exceed \$77,400.24; and authorizes and directs the City Manager or his designee to execute

the Agreement (Purchase Order) on behalf of the City.

RESOLUTIONS:

8. **Adopting the Recognized Obligation Payment Schedule 25-26 for the July 1, 2025 through June 30, 2026 period and adopting the Administrative Budget for Fiscal Year 2025-26** (Treasurer of the Successor Agency Nicholas)
 

**Staff's Recommendation:** Adoption of SA No. 2024-2 adopting the Recognized Obligation Payment Schedule 25-26 for the July 1, 2025 through June 30, 2026 period and adopting the Administrative Budget for Fiscal Year 2025-26.
9. **Adopting City of Atwater Salary Schedule B-25 Effective January 1, 2025, Conforming to State of California Minimum Wage Increase** (Human Resources Director Sousa)
 

**Staff's Recommendation:** Adoption of Resolution No. 3512-24 Adopting City of Atwater Salary Schedule B-25 Effective January 1, 2025, Conforming to State of California Minimum Wage Increase.
10. **Amending Resolution No. 3073-19 Regarding the Time for Audit and Finance Committee Meetings** (City Manager Hoem)
 

**Staff's Recommendation:** Adoption of Resolution No. 3510-24 Amending Resolution No. 3073-19 Regarding the Time for Audit and Finance Committee meetings.

OTHER ACTIONABLE ITEMS:

11. **Accepting the 2025 Regular Meeting Schedule which cancels the second City Council meeting of the month in July, November and December** (Assistant City Clerk Martin)
 

**Staff's Recommendation:** Accepts the 2025 Regular Meeting Schedule which cancels the second meeting of the month in July, November and December 2025; and authorizes and directs the Mayor and/or the City Manager to sign any documents required to maintain essential City services. Said documents shall be reviewed by the City Attorney and be scheduled for ratification by the entire City Council at the next regularly scheduled City Council meeting.
12. **2025 City Council Reorganization/Mayor's Committee Assignments**
  - **Mayor Pro Tem**
  - **Merced County Association of Governments** (1 representative and 1 alternate)
  - **League of California Cities Central Valley Division** (1 representative and 2 alternates)
  - **City Audit and Finance Committee** (2 representatives)
  - **LAFCO** (1 representative)
  - **USP/Atwater Community Liaison Group** (1 representative and 1 alternate)
  - **Atwater Community Services/Neighborhood Watch** (1 representative)
  - **4th of July Committee** (1 representative)

- **San Joaquin Valley Air Pollution Control District** (1 representative and 1 alternate)
- **MIUGSA** (1 Staff representative and 1 alternate)
- **MIRWMA** (1 Staff representative and 1 alternate)
- **ACE Train** (1 Representative and 1 alternate)
- **One Voice** (1 representative and 1 alternate)
- **Atwater Historical Society/Bloss House** (2 representatives)
- **City Christmas Parade** (2 representatives)

**Staff's Recommendation:** Ratifies the Mayor's Committee Assignments.

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

PUBLIC HEARINGS:

- 13. Appeal of the Planning Commission non approval on November 20, 2024 regarding application for a Conditional Use Permit No. 24-24-0100 and Site Plan No. 24-24-0200 for mini storage, located at Bell Drive between Truckee Drive and Shasta Drive, Atwater (APN 001-134-012)**  
(Deputy City Manager/Community Development Director Thompson)

**Staff's Recommendation:** Open the public hearing and receive any testimony given; and,

Close the public hearing; and,

By Motion, render a decision to approve or deny the appeal of the Planning Commission decision of November 20, 2024 regarding an application for Conditional Use Permit No. 24-24-0100 and Site Plan No. 24-24-0200 for mini storage, located at Bell Drive between Truckee Drive and Shasta Drive, Atwater (APN 001-134-012).

REPORTS AND PRESENTATIONS FROM STAFF:

- 14. Request City Council Direction on Potential Modifications to the Existing Improvement Plans for the Fruitland Avenue Phase 3 Reconstruction Project** (City Manager Hoem)

**Staff's Recommendation:** Motion to proceed with the on-going construction of the improvements approved by City Council for the Fruitland Ave Phase 3 Reconstruction project with no change of scope or design; or

Motion to adopt Resolution No. XXXX-24 authorizing the change to design and construction as depicted in the attached exhibit and authorizes and directs the City Manager to execute a funding agreement with the property owner at 1200 Fruitland Avenue wherein said property owner would pay for the actual costs associated with design and construction modifications.

- 15. Police Chief Employment Agreement** (City Manager Hoem)

**Staff's Recommendation:** Motion to adopt Resolution No. 3513 to

ratify Police Chief Employment Agreement in the annual amount of \$174,512.45 plus benefits with Richard McEachin, in a form approved by the City Attorney; and authorize and direct the City Manager to execute the Agreement on behalf of the City; or

Motion to approve staff's recommendation as presented.

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 Rochester, District 2**
- **City Council Member Ambriz, District 3**
- **City Council Member Raymond, District 4**
- **Mayor Nelson**

CITY MANAGER REPORTS/UPDATES:

- 16. City Manager Updates**

ADJOURNMENT:

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](mailto:cityclerk@atwater.org) .*

***Unless otherwise noted, City Council actions include a determination that they are not a "Project" within the meaning of the California Environmental Quality Act (CEQA), and therefore, that CEQA does not apply to such actions.***

**LEVINE ACT PUBLIC PARTY/APPLICANT DISCLOSURE OBLIGATIONS:**

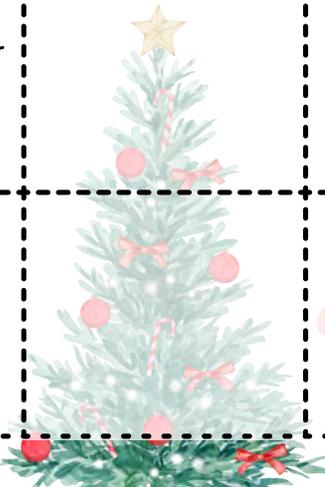
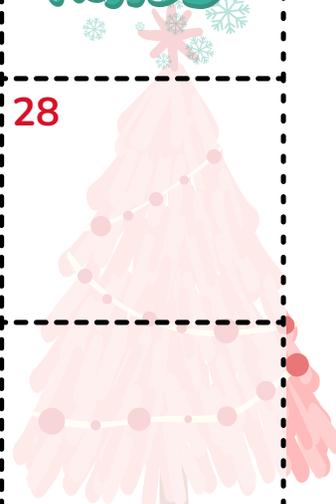
*Applicants, parties, and their agents who have made campaign contributions totaling more than \$250 (aggregated) to a Councilmember over the past 12 months, must publicly disclose that fact for the official record of that agenda item. Disclosures must include the amount of the campaign contribution aggregated, and the name(s) of the campaign contributor(s) and Councilmember(s). The disclosure may be made either in writing to the City Clerk prior to the agenda item consideration, or by verbal disclosure at the time of the agenda item consideration.*

*The foregoing statements do not constitute legal advice, nor a recitation of all legal requirements and obligations of parties/applicants and their agents. Parties and agents are urged to consult with their own legal counsel regarding the requirements of the law.*



# DECEMBER 2024



SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4 Office of Asm. Esmeralda Soria - Mobile Office Hours 2-4 PM City Council Chambers	5	6 Christmas Parade @ 7:00PM	7
8	9 City Council Meeting - 6:00 PM	10 Citizens' Oversight Committee Meeting - 5:30 PM	11	12	13	14
15	16	17	18 Planning Commission Meeting - 6:00 PM	19	20	21 <b>Winter!</b>
22	23	24 	25 <b>MERRY CHRISTMAS</b> City Holiday Trash pick up delayed - 1 day	26 Merced County District 3 Supervisor McDaniel Office Hours - 1:30 PM - 3:30 PM	27 	28 
29	30	31 City Holiday (New Year's Eve) 				



# JANUARY



**SUN MON TUE WED THU FRI SAT**

			 <b>1</b> City Holiday Trash pick up delayed - 1 day	<b>2</b>	<b>3</b>	<b>4</b>
<b>5</b>	<b>6</b> <b>Application          Deadline - Planning          Commission          Scheduled Vacancy          - 5:00 PM</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>
<b>12</b>	<b>13</b> City Council Meeting - 6:00 PM	<b>14</b>	<b>15</b> Planning Commission Meeting - 6:00 PM	<b>16</b>	<b>17</b>	<b>18</b>
<b>19</b>	 <b>20</b> City Holiday Trash pick up delayed - 1 day	<b>21</b>	<b>22</b>	<b>23</b> Scan QR Code for info regarding mobile office hours 	<b>24</b>	<b>25</b>
<b>26</b>	<b>27</b> Audit & Finance Meeting - 5:00 PM City Council Meeting - 6:00 PM	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>	



**CITY OF ATWATER**

---

---

**CITY COUNCIL**  
**ACTION MINUTES**

**November 12, 2024**

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 Nelson presiding.*

INVOCATION:

*The Invocation was led by Josh Davis.*

PLEDGE OF ALLEGIANCE TO THE FLAG:

*The Pledge of Allegiance was led by City Council Member Tyler Button.*

ROLL CALL: (City Council)

**Present:** *City Council Members Ambriz, Button, Cale, Mayor Pro Tem Raymond, and Mayor Nelson*

**Absent:** *None*

**Staff Present:** *City Manager Hoem, City Attorney Splendorio, Deputy City Manager Thompson, Police Chief Salvador, Finance Director Nicholas, Assistant City Clerk Martin*

SUBSEQUENT NEED ITEMS: **None**

APPROVAL OF AGENDA AS POSTED OR AS AMENDED:

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

CONSENT CALENDAR:

***Mayor Nelson opened public comment regarding items on the Consent Calendar.***

***No one came forward to speak.***

***Mayor Nelson closed the public comment.***

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

TREASURER'S REPORT:

1. September 30, 2024

***ACTION: Acceptance of reports as listed.***

WARRANTS

2. November 12, 2024

***ACTION: Acceptance of reports as listed.***

MINUTES: (City Council)

3. October 28, 2024 – Regular meeting

***ACTION: Approval of minutes as listed.***

RESOLUTIONS:

4. Award a Cooperative State and Local Government Value Rental Lease Agreement for Multi-Functional Copiers to UBEO (City Manager Hoem)

***ACTION: Adoption of Resolution No. 3504-24 awarding a Cooperative State and Government Value Rental Lease Agreement, in a form approved by the City Attorney, for the term of five (5) years with UBEO of Stockton California for the delivery, installation, and maintenance of sixteen (16) multi-functional copiers for***

***use at the Administration Building, Finance Department, Police Department, Community Development, Community Center, and Fire Station 41 in an amount not to exceed \$33,166.92 per year; and to authorize and direct the City Manager to execute the Agreement on behalf of the City.***

5. Authorizing A Financial Assistance Application with the State Water Resources Control Board for the Evergreen Mobile Home Project (Deputy City Manager/Community Development Director Thompson)

***ACTION: Adoption of Resolution No. 3505-24 authorizing the City Manager or his designee to execute all agreements/documents related to the Evergreen Mobile Home Financial Assistance Application.***

6. Adoption of the Local Roadway Safety Plan as prepared by the Merced County Association of Governments (Deputy City Manager/ Community Development Director Thompson)

***ACTION: Adoption of Resolution No. 3506-24 adopting the Local Roadway Safety Plan for the City of Atwater prepared by the Merced County Association of Governments.***

7. Approve a Design Services Agreement between the City of Atwater and Mark Thomas for the Preparation of the Project Study Report for the Buhach Road Widening Project (Deputy City Manager/Community Development Director Thompson)

***ACTION: Adoption of Resolution No. 3507-24 approving a Design Services Agreement, in a form approved by the City Attorney, to Mark Thomas Company of Fresno, CA in an amount not to exceed \$173,352 for the preparation of the Project Study Report for the Buhach Road Widening Project; and to authorize and direct the City Manager to execute the Agreement on behalf of the City.***

**ORDINANCES (WAIVING SECOND READING AND ADOPTION):**

8. Adoption of an Ordinance Approving Zoning Ordinance Text Amendment No. 24-23-0100 amending Chapter 17.16 “Low Density Residential Districts” of the Atwater Municipal Code to add “R-1-5” (5,000 square foot lots) as a single-family residential district under the Low Density Residential Zone (Deputy City Manager/Community Development Director Thompson)

***ACTION: Adoption of Ordinance No. CS 1069 Approving Zoning Ordinance Text Amendment No. 24-23-0100 amending Chapter 17.16 “Low Density Residential Districts” of the Atwater Municipal Code to add “R-1-5” (5,000 square foot lots) as a single-family residential district under the Low Density Residential Zone.***

9. Adoption of an Ordinance Approving Zoning Ordinance Text Amendment No. 24-

28-0100 Amending Chapter 17.28 "Accessory Dwelling Units" of the Atwater Municipal Code to Comply with recent changes in State law; and Finding the Action to be Statutorily Exempt from CEQA under section 21080.17 of the Public Resources Code (Deputy City Manager/Community Development Director Thompson)

**ACTION: Adoption of Ordinance No. CS 1070 amending Chapter 17.28 "Accessory Dwelling Units" of the Atwater Municipal Code to comply with recent changes in State law.**

**REPORTS AND PRESENTATIONS FROM STAFF:**

Award a Design Services Agreement to Mark Thomas for Engineering Design Services on the Bellevue Road Realignment/Reconstruction Project (Deputy City Manager/Community Development Director Thompson)

***Deputy City Manager/Community Development Director Thompson provided background information on this item.***

***Mayor Nelson opened public comment regarding this item.***

***No one came forward to speak.***

***Mayor Nelson closed public comment.***

**MOTION: Mayor Pro Tem Raymond moved Adopt Resolution No. 3508-24 awarding a Design Services Agreement, in a form approved by the City Attorney, to Mark Thomas Company of Fresno, CA in an amount not to exceed \$1,880,818.00 for Engineering Design Services on the Bellevue Road Realignment/Reconstruction Project. The motion was seconded by City Council Member Ambriz and the vote was: Ayes: Cale, Ambriz, Raymond, Button, Nelson; Noes: None; Absent: None. The motion passed.**

Resolution Approving Budget Amendment and Approving Revisions to the City of Atwater American Rescue Plan Act (ARPA) Spending Plan (City Manager Hoem and Finance Director Nicholas)

***City Manager Hoem provided background information on this item.***

***Mayor Nelson opened public comment regarding this item.***

***No one came forward to speak.***

***Mayor Nelson closed public comment.***

**MOTION: Mayor Pro Tem Raymond moved Adopt Resolution No. 3509-24 approving Budget Amendment No. 7 amending the Fiscal Year 2024- 25 budget and**

***approving revisions to the American Rescue Plan Act (ARPA) spending plan. The motion was seconded by City Council Member Ambriz and the vote was: Ayes: Cale, Ambriz, Raymond, Button, Nelson; Noes: None; Absent: None. The motion passed.***

COMMENTS FROM THE PUBLIC:

***Notice to the public was read.***

***Mayor Nelson clarified that under the Brown Act, members of the public are entitled to directly address the City Council and are not entitled to address their comments to other members of the public or to staff.***

***Mayor Nelson opened public comment.***

***Tomm Legg spoke regarding Veterans Park improvements.***

***Roger Wood spoke regarding the Fruitland Avenue project.***

***Mayor Nelson closed the public comment.***

CITY COUNCIL REPORTS/UPDATES:

City Council comments

***City Council Member Button spoke regarding upcoming Christmas activities.***

***Mayor Pro Tem Raymond had nothing to report.***

***City Council Member Ambriz requested the Fruitland Avenue project be discussed at a later meeting.***

***City Council Member Cale spoke regarding the Veterans program at the CVO.***

***City Council Member Button thanked Atwater High School for including the City Council in the Coin Toss for the Bloss Bowl.***

***Mayor Nelson thanked the CVO for their Veterans ceremony.***

CITY MANAGER REPORTS/UPDATES:

Updates from the Office of the City Manager

***City Manager Hoem reported the following:***

- ***Opening of the Ice-Skating Rink***

ADJOURNMENT:

***Mayor Nelson adjourned the meeting at 6:25 PM.***

APPROVED:

---

MIKE NELSON  
MAYOR

ATTEST:

---

JANELL MARTIN  
ASSISTANT CITY CLERK



## CITY COUNCIL AGENDA REPORT

### CITY COUNCIL

Mike Nelson, Mayor  
Danny Ambriz                      Brian Raymond  
John Cale                              Kalisa Rochester

**MEETING DATE:** December 9, 2024  
**TO:** Mayor and City Council  
**FROM:** Christopher Hoem, City Manager  
**PREPARED BY:** Janell Martin, Assistant City Clerk/Records Coordinator  
**SUBJECT:** **Certifying the Canvassing of Votes in the November 5, 2024, General Municipal Election (City Manager Hoem)**

---

### **RECOMMENDED COUNCIL ACTION**

Motion to adopt Resolution No. 3511-24 Certifying the canvassing of the votes in the November 5, 2024, General Municipal Election; or

Motion to approve staff's recommendation as presented.

### **I. BACKGROUND/ANALYSIS:**

On June 24, 2024, the City Council adopted Resolution No. 3468-24 calling and giving notice of the holding of a General Municipal Election to be held on Tuesday, November 5, 2024, for the election of two (2) Members of the City Council within the boundaries of District One (1) and District Two (2), City Clerk and City Treasurer, as required by the provisions of the laws of the State of California relating to General Law Cities. These positions are for the full term of four (4) years.

The adopted resolution also requested the Board of Supervisors of the County of Merced to call and consolidate the City's General Municipal Election with the statewide Presidential General Election to be held on that date pursuant to §10403 of the Elections Code.

On December 3, 2024, the Merced County Registrar of Voters certified the facts of the General Municipal Election held in the City of Atwater on the 5th day of November 2024 for the election of the City Council Members (District 1 and 2) City Clerk and City Treasurer as identified above (**EXHIBIT "A"**). The Merced County Registrar of Voters Office canvassed the November 5, 2024 votes digitally and published copies of the final certified results on the Merced County Registrar of Voters' website. Said results are included as an attachment to Resolution No. 3511-24.

In accordance with California Elections Code §10263(b), when a city election is consolidated with a statewide election, a newly elected official is to be installed in office

no later than the next regularly scheduled city council meeting after a certified statement of the results of the election is submitted by the county elections official to the City Council, or at a special meeting called for this purpose.

**II. FISCAL IMPACTS:**

The estimated costs associated with this election will be included in the Mid-Year budget review, General Fund, City Administration/City Clerk Department, Professional Services, Account No. 0001.1010.3030.

**III. LEGAL REVIEW:**

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

**IV. EXISTING POLICY:**

This item is consistent with goal numbers one (1) and two (2) of the City's Strategic Plan; to ensure the City's continued financial stability and to improve public safety respectively.

**V. ALTERNATIVES:**

N/A

**VI. INTERDEPARTMENTAL COORDINATION:**

All departments have reviewed this item.

**VII. PUBLIC PARTICIPATION:**

The registered voters within the City of Atwater city limits determined the outcome of the City's elected officials and the submitted Measure as placed on the ballot.

**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 change in the environment, pursuant to Public Resources Code Section 21065.

**IX. STEPS FOLLOWING APPROVAL:**

Upon adoption of the attached resolution, the outgoing elected official will have an opportunity to provide closing statements. The newly elected officials will be sworn into office.

Submitted and Approved by:



---

Chris Hoem, City Manager

Attachments:

1. Resolution Certify the Election Results November 2024 Final
2. Exhibit A-General Municipal Election 11.5.24 Certified Documents



**CITY COUNCIL  
OF THE  
CITY OF ATWATER**

---

**RESOLUTION NO. XXXX-24**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
ATWATER RECITING THE FACT OF THE GENERAL  
MUNICIPAL ELECTION HELD ON NOVEMBER 5, 2024;  
DECLARING THE RESULTS AND SUCH OTHER MATTERS  
AS PROVIDED BY LAW**

**WHEREAS**, a General Municipal Election was held and conducted in the City of Atwater, California, on Tuesday, November 5, 2024, as required by law; and

**WHEREAS**, notice of the election was given in the time, form and manner as provided by law; voting precincts were properly established; election officers were appointed, and in all respects the elections were held and conducted and the votes were cast, received and canvassed and the returns made and declared in the time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and

**WHEREAS**, the County Election Department canvassed the returns of the election and has certified the results to this City Council; the results are received, attached, and made a part hereof as "Exhibit A".

**NOW, THEREFORE**, the City Council of the City of Atwater hereby finds, determines and resolves as follows:

**Section 1.** That the whole number of ballots cast in the precincts including vote-by-mail ballots and provisional ballots are detailed in the Official Canvass attached as Exhibit A.

**Section 2.** That the names of the persons voted for in the election for Member of City Council, District 1 were as follows:

John G. Cale

Michael Anthony Gomez

That the names of the persons voted for in the election for Member of City Council, District 2 were as follows:

Adrian Lopez-Juarez

Kalisa Rochester

**Section 3.** That the names of the persons voted for in the election for City Clerk were as follows:

Kory J. Billings

**Section 4.** That the names of the persons voted for in the election for City Treasurer were as follows:

Mark Borba

**Section 5.** That the number of votes cast in each precinct, and the number of votes cast in the City for each of the persons above-named for the respective offices for which the persons were candidates, are set forth in "Exhibit A," which is attached hereto and incorporated herein by this reference.

**Section 6.** The City Council does declare and determine that as a result of the election:

- 1) John G. Cale was elected as a Member of the City Council representing District 1 for the full term of four years;
- 2) Kalisa Rochester was elected as a Member of the City Council representing District 2 for the full term of four years;
- 3) Kory J. Billings was elected as City Clerk for the full term of four years; and
- 4) Mark Borba was elected as City Treasurer for the full term of four years.

**Section 7.** The City Clerk shall enter on the records of the City of Atwater, a statement of result of the election, showing:

- 1) The whole number of votes/ballots cast in the City;
- 2) The names of the persons voted for;
- 3) For what office each person was voted;
- 4) The number of votes cast at each precinct for each person; and
- 5) The total number of votes cast for each person.

**Section 8.** The City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; that the City Clerk shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the

Office of the City Clerk. Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

**Section 9.** Compliance with California Environmental Quality Act. The City Council finds that this Resolution is not subject to the California Environmental Quality Act (“CEQA”) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the State CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly. Further, if the activity is deemed a project this City Council finds that this Resolution is exempt pursuant to Section 15061(b)(3) of the State CEQA Guidelines.

**Section 10.** The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

**Section 11.** Severability. If any section, subsection, subdivision, sentence, or clause or phrase in this Resolution or any part thereof is for any reason held to be unconstitutional, invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Resolution or any part thereof. The City Council hereby declares that it would have adopted each section irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, or phrases are declared unconstitutional, invalid, or ineffective.

**Section 12.** Effective Date. This Resolution shall become effective immediately.

The foregoing resolution is hereby adopted this 9<sup>th</sup> day of December 2024.

**AYES:  
NOES:  
ABSENT:**

**APPROVED:**

---

**MIKE NELSON, MAYOR**

**ATTEST:**

---

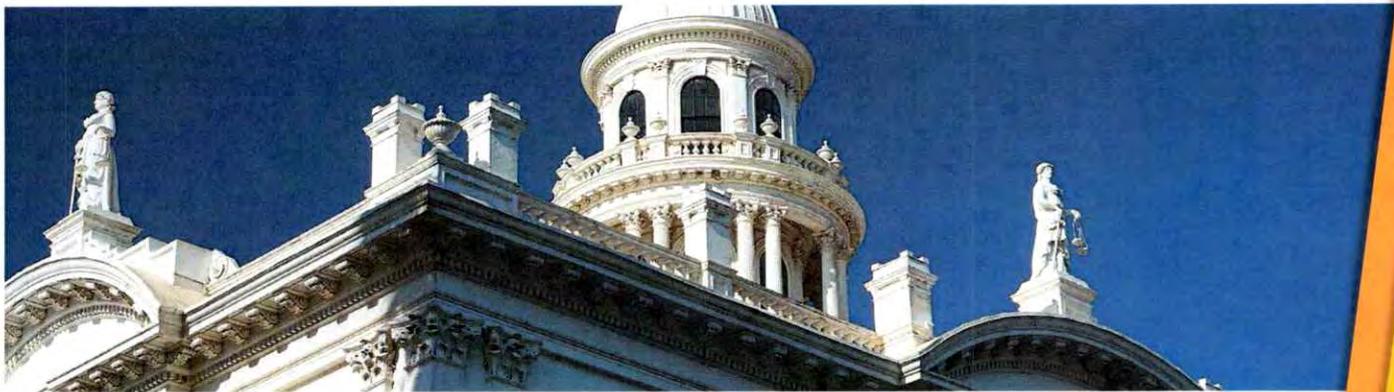
**KORY J. BILLINGS, CITY CLERK**



# STATEMENT OF VOTE

## General Election

November 5, 2024



### **Melvin E. Levey**

Merced County Registrar of Voters

2222 M Street

Merced, CA 95340

(209) 385-7541

[elections@countyofmerced.com](mailto:elections@countyofmerced.com)

**HELP AMERICA VOTE ACT OF 2002  
CERTIFICATION OF ELECTIONS OFFICIAL**

STATE OF CALIFORNIA

COUNTY OF MERCED

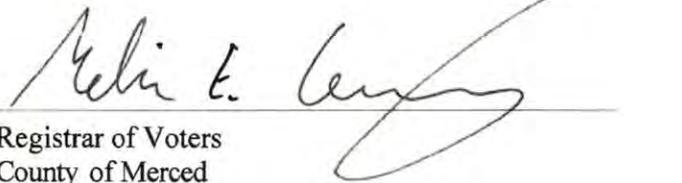
} ss.

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 ((HAVA) 52 U.S.C. § 21083),

I, Melvin E. Levey, Registrar of Voters for the County of Merced, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the Federal election held on the 5<sup>th</sup> day of November 2024, in the County of Merced, State of California and all elections consolidated therewith.

I hereby set my hand and official seal this 3rd day of December, 2024, at the County of Merced.



  
\_\_\_\_\_  
Registrar of Voters  
County of Merced  
State of California

HAVA Certification of Elections Official  
(11/2024)

**CERTIFICATION OF  
COUNTY CLERK/REGISTRAR OF VOTERS OF THE  
RESULTS OF THE CANVASS  
OF THE NOVEMBER 5, 2024,  
GENERAL ELECTION**

STATE OF CALIFORNIA

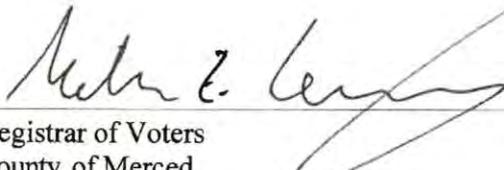
COUNTY OF MERCED

} ss.

I, Melvin E. Levey, Registrar of Voters of County of Merced, do hereby certify that, in pursuance of the provisions of Elections Code section 15300, et seq., I did canvass the results of the votes cast in the General Election held in said County on November 5, 2024, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast, to which this certificate is attached is full, true, and correct.

I hereby set my hand and official seal this 3rd day of December, 2024, at the County of Merced.



  
\_\_\_\_\_  
Registrar of Voters  
County of Merced  
State of California

Canvass Certification of Elections Official  
(11/2024)

	CITY OF ATWATER COUNCILMEMBER DISTRICT 1						
	VOTE FOR 1						
	JOHN G CALE	MICHAEL ANTHONY GOMEZ	Write-In Totals	Total Votes Cast	Overvotes	Undervotes	Contest Total
31117	411	319	13	743	1	81	825
31118	179	141	0	320	0	45	365
31119	157	117	4	278	0	42	320
31120	156	79	2	237	0	30	267
31121	306	139	11	456	0	53	509
31122	209	183	5	397	0	60	457
Totals	1,418	978	35	2,431	1	311	2,743

	CITY OF ATWATER COUNCILMEMBER DISTRICT 2							Contest Total
	VOTE FOR 1							
	ADRIAN LOPEZ JUAREZ	KALISA ROCHESTER	Write-In Totals	Total Votes Cast	Overvotes	Undervotes		
31001	0	0	0	0	0	0	0	
31002	0	0	0	0	0	0	0	
31101	2	8	0	10	0	1	11	
31102	68	76	1	145	1	21	167	
31106	527	408	8	943	1	119	1,063	
31107	237	245	2	484	0	46	530	
31123	169	326	0	495	0	51	546	
<b>Totals</b>	<b>1,003</b>	<b>1,063</b>	<b>11</b>	<b>2,077</b>	<b>2</b>	<b>238</b>	<b>2,317</b>	

	CITY OF ATWATER CITY CLERK						CITY OF ATWATER CITY TREASURER					
	VOTE FOR 1						VOTE FOR 1					
	KORY J BILLINGS	Write-in Totals	Total Votes Cast	Overvotes	Undervotes	Contest Total	MARK BORBA	Write-in Totals	Total Votes Cast	Overvotes	Undervotes	Contest Total
31001	0	0	0	0	0	0	0	0	0	0	0	0
31002	0	0	0	0	0	0	0	0	0	0	0	0
31101	8	0	8	0	3	11	8	0	8	0	3	11
31102	124	4	128	1	38	167	123	1	124	1	42	167
31103	345	19	364	0	109	473	333	12	345	0	128	473
31104	179	9	188	0	77	265	180	8	188	0	77	265
31105	359	8	367	0	93	460	362	6	368	0	92	460
31106	824	15	839	0	224	1,063	778	18	796	0	267	1,063
31107	423	6	429	0	101	530	400	5	405	0	125	530
31108	518	8	526	0	124	650	516	7	523	0	127	650
31109	316	6	322	0	72	394	322	5	327	0	67	394
31110	645	14	659	0	169	828	648	11	659	0	169	828
31111	277	5	282	0	89	371	278	4	282	0	89	371
31112	3	0	3	0	1	4	2	0	2	0	2	4
31113	6	0	6	0	1	7	6	0	6	0	1	7
31114	395	16	411	0	96	507	397	12	409	0	98	507
31115	465	13	478	0	125	603	465	11	476	0	127	603
31116	323	6	329	0	82	411	329	2	331	0	80	411
31117	653	15	668	1	156	825	638	12	650	1	174	825
31118	273	6	279	0	86	365	271	4	275	0	90	365
31119	252	7	259	0	61	320	235	7	242	0	78	320
31120	204	6	210	0	57	267	196	3	199	0	68	267
31121	401	8	409	0	100	509	395	3	398	0	111	509
31122	362	6	368	0	89	457	349	4	353	0	104	457
31123	417	14	431	0	115	546	418	6	424	0	122	546
41001	0	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>7,772</b>	<b>191</b>	<b>7,963</b>	<b>2</b>	<b>2,068</b>	<b>10,033</b>	<b>7,649</b>	<b>141</b>	<b>7,790</b>	<b>2</b>	<b>2,241</b>	<b>10,033</b>

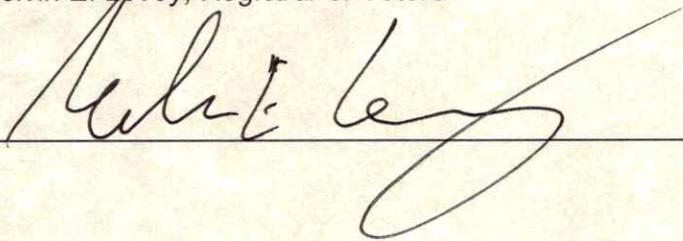
**CERTIFICATE OF ELECTION  
AND OATH OF OFFICE**

State of California            )  
  ) ss.  
County of Merced            )

I declare **JOHN G. CALE** elected at the **November 5, 2024**, General Election to **Councilmember, District 1, City of Atwater**, for a full term of four years, commencing December 6, 2024, and ending December 1, 2028.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this **3<sup>rd</sup> day of December 2024**.

Melvin E. Levey, Registrar of Voters

  
\_\_\_\_\_



State of California            )  
  ) ss.  
County of Merced            )

I, **JOHN G. CALE**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

\_\_\_\_\_  
(Candidate Signature)

Subscribed and sworn to (or affirmed) before me, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
(Signature of Person Administering Oath)

\_\_\_\_\_  
Title

Before taking office, each member must take and subscribe to the Oath of Office before any officer authorized to administer oaths. File a copy with ORIGINAL SIGNATURE with the County Clerk or for independent special districts file with the District Secretary. Superior Court Judges and the County Clerk-Recorder shall file a copy with an ORIGINAL SIGNATURE with the Secretary of State. All other county officers file with the County Clerk. Government Code 1363. City Officers take and file their oath with the City Clerk. Government Code 36507.

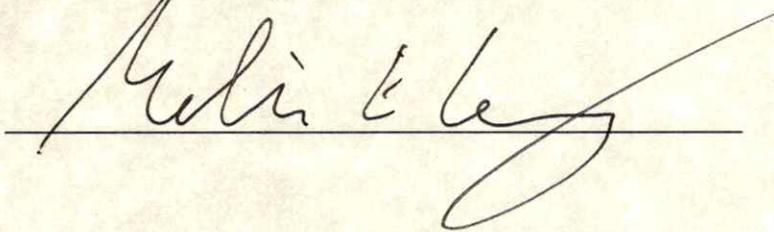
**CERTIFICATE OF ELECTION  
AND OATH OF OFFICE**

State of California            )  
  ) ss.  
County of Merced            )

I declare **KALISA ROCHESTER** elected at the **November 5, 2024**, General Election to **Councilmember, District 2, City of Atwater**, for a full term of four years, commencing December 6, 2024, and ending December 1, 2028.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this **3<sup>rd</sup>** day of **December 2024**.

Melvin E. Loney, Registrar of Voters





State of California            )  
  ) ss.  
County of Merced            )

I, **KALISA ROCHESTER**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

\_\_\_\_\_  
(Candidate Signature)

Subscribed and sworn to (or affirmed) before me, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
(Signature of Person Administering Oath)

\_\_\_\_\_  
Title

Before taking office, each member must take and subscribe to the Oath of Office before any officer authorized to administer oaths. File a copy with ORIGINAL SIGNATURE with the County Clerk or for independent special districts file with the District Secretary. Superior Court Judges and the County Clerk-Recorder shall file a copy with an ORIGINAL SIGNATURE with the Secretary of State. All other county officers file with the County Clerk. Government Code 1363. City Officers take and file their oath with the City Clerk. Government Code 36507.



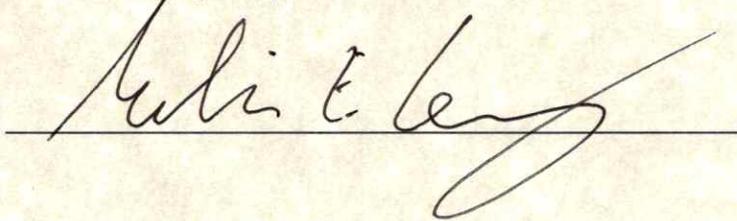
**CERTIFICATE OF ELECTION  
AND OATH OF OFFICE**

State of California     )  
  ) ss.  
County of Merced     )

I declare **MARK BORBA** elected at the **November 5, 2024**, General Election to **Treasurer, City of Atwater**, for a full term of four years, commencing December 6, 2024, and ending December 1, 2028.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this **3<sup>rd</sup> day of December 2024**.

Melvin E. Levey, Registrar of Voters





State of California     )  
  ) ss.  
County of Merced     )

I, **MARK BORBA**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

\_\_\_\_\_  
(Candidate Signature)

Subscribed and sworn to (or affirmed) before me, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
(Signature of Person Administering Oath)

\_\_\_\_\_  
Title

Before taking office, each member must take and subscribe to the Oath of Office before any officer authorized to administer oaths. File a copy with ORIGINAL SIGNATURE with the County Clerk or for independent special districts file with the District Secretary. Superior Court Judges and the County Clerk-Recorder shall file a copy with an ORIGINAL SIGNATURE with the Secretary of State. All other county officers file with the County Clerk. Government Code 1363. City Officers take and file their oath with the City Clerk. Government Code 36507.

## Warrant Summary November 25, 2024

Prepared By: Joseph Murillo, Accounting Technician  
Accounts Payable Warrant

	Amount
11/25/2024 Warrant	\$ 1,422,551.94
Prewrittens (Checks Processed Between Warrants)	\$ 99,405.37
<b>Total Accounts Payable Warrants:</b>	<b>\$ 1,521,957.31</b>

### Additional Warrants

Date	Description	Amount
11/19/2024	AFSCME District Council 57	\$ 1,029.00
11/19/2024	Atwater Police Officers Association	\$ 3,265.19
11/19/2024	CALPERS Employee 457 Plan	\$ 575.00
11/19/2024	EPARS Employee 457 Plan (PNC Bank)	\$ 3,388.00
11/19/2024	PERS Retirement 10/24/2024-11/6/2024	\$ 63,248.40
11/19/2024	State Disbursement - Child Support	\$ 115.38
<b>Total Additional Warrants:</b>		<b>\$ 71,620.97</b>

### Payroll

Date	Description	Amount
11/14/2024	Net Payroll	\$ 214,438.28
11/19/2024	Federal Taxes	\$ 70,158.18
11/19/2024	State Taxes	\$ 9,107.80
<b>Total Payroll:</b>		<b>\$ 293,704.26</b>

<b>Grand Total:</b>	<b>\$ 1,887,282.54</b>
---------------------	------------------------

  
\_\_\_\_\_  
Anna Nicholas, Finance Director

  
\_\_\_\_\_  
Mark Borba, City Treasurer

Accounts Payable  
Checks for Approval

Prewritten

User: jmurillo  
Printed: 11/26/2024 - 9:06 AM



City of  
**Atwater**  
Community Pride City Wide  
750 Bellevue Road, Atwater CA 95201

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26704	11/14/2024	General Fund	Professional Services	CDCE, INC.		3,589.56
					Check Total:	3,589.56
26705	11/14/2024	Sewer Enterprise Fund	Professional Services	MERCED COUNTY TAX COLLECTOR		137.74
26705	11/14/2024	Fire Facility Impact Fee	Miscellaneous	MERCED COUNTY TAX COLLECTOR		138.37
					Check Total:	276.11
26706	11/14/2024	Water Enterprise Fund	Utilities	PACIFIC GAS & ELECTRIC		32,847.93
26706	11/14/2024	Sewer Enterprise Fund	Utilities	PACIFIC GAS & ELECTRIC		61,063.37
26706	11/14/2024	General Fund	Utilities	PACIFIC GAS & ELECTRIC		1,096.52
26706	11/14/2024	Gas Tax/Street Improvement	Utilities	PACIFIC GAS & ELECTRIC		56.67
26706	11/14/2024	General Fund	Utilities	PACIFIC GAS & ELECTRIC		101.44
					Check Total:	95,165.93
26707	11/19/2024	General Fund	Garnishments	CRANE FINANCE		373.77
					Check Total:	373.77
					Report Total:	99,405.37

# Accounts Payable

## Checks for Approval

User: jmurillo  
 Printed: 11/26/2024 - 9:19 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	11/19/2024	General Fund	Miscellaneous Union Dues	AFSCME DISTRICT COUNCIL 57		1,029.00
0	11/19/2024	General Fund	Police Union Dues	ATWATER POLICE OFFICERS ASSN.		3,265.19
0	11/19/2024	General Fund	Deferred Compensation	CALPERS		400.00
0	11/19/2024	General Fund	Deferred Compensation	CALPERS		175.00
0	11/19/2024	General Fund	Deferred Compensation	PNC BANK		2,738.00
0	11/19/2024	General Fund	Deferred Compensation	PNC BANK		650.00
0	11/19/2024	General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		18,520.24
0	11/19/2024	General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		53.80
0	11/19/2024	General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		4,420.25
0	11/19/2024	General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		230.03
0	11/19/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		18,520.24
0	11/19/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		53.80
0	11/19/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		12.51
0	11/19/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		53.46
0	11/19/2024	General Fund	Federal Income Tax Withheld	PAYROLL TAXES-FEDERAL		23,547.79
0	11/19/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		230.03
0	11/19/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		18.16
0	11/19/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		4,420.25
0	11/19/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		77.62
0	11/19/2024	General Fund	Pers Deduction	PERS-RETIREMENT		1,020.49
0	11/19/2024	General Fund	Pers Deduction	PERS-RETIREMENT		3,028.52
0	11/19/2024	General Fund	Pers Benefits	PERS-RETIREMENT		786.58
0	11/19/2024	General Fund	Pers Benefits	PERS-RETIREMENT		10,022.17
0	11/19/2024	General Fund	Pers Benefits	PERS-RETIREMENT		2,904.53
0	11/19/2024	General Fund	State Income Tax Withheld	PAYROLL TAXES-STATE		9,107.80
0	11/19/2024	General Fund	Pers Deduction	PERS-RETIREMENT		9,108.70
0	11/19/2024	General Fund	Pers Benefits	PERS-RETIREMENT		1,140.54
0	11/19/2024	General Fund	Pers Benefits	PERS-RETIREMENT		18,392.46
0	11/19/2024	General Fund	Pers Benefits	PERS-RETIREMENT		10,177.37
0	11/19/2024	General Fund	Pers Benefits	PERS-RETIREMENT		6,667.04
0	11/19/2024	General Fund	Garnishments	STATE DISBURSEMENT UNIT		115.38
Check Total:						150,886.95

# Accounts Payable

## Checks by Date - Detail by Check Date

User: jmurillo  
 Printed: 11/26/2024 9:12 AM



City of  
**Atwater**  
 Community Pride City Wide

750 Bellevue Road, Atwater CA 95301

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	CHA999	CHASE	11/25/2024	
	11042024	Starbucks		44.00
	11042024	Jeff's Cuisine		369.65
	11042024	Mel's Diner		18.77
	11042024	Grocery Outlet		6.50
	11042024	Target		17.98
	11042024	Southwest		859.90
	11042024	OpenAI		20.00
	11042024	Target		34.37
	11042024	La Quinta Inn & Suites		477.96
	11042024	Harrah Casino		-45.00
	11042024	4Imprint		258.30
	11042024	Costco		12.99
	11042024	Harrah Casino		-350.00
	11042024	Serrato & Associates		250.00
	11042024	Hyatt Regency San Francisco		267.40
	11042024	League of California		775.00
	11042024	Liebertcass		473.15
	11042024	Postal Connections		22.20
	11042024	CSMFO		845.00
	11042024	Valley Motorcycle Training		395.00
	11042024	Walmart		89.89
	11042024	Starbucks		88.00
	11042024	Belnick Retail		1,165.45
	11042024	United States Postal Service		35.79
	11042024	DoubleTree		1,010.91
	11042024	Southwest		-24.99
	11042024	Handcuff Warehouse		295.00
	11042024	VistaPrint		116.35
	11042024	Harrah Casino		-225.00
	11042024	Sam's Club		143.73
	11042024	American River		122.00
	11042024	Harrah Casino		-350.00
	11042024	Lowe's		3,509.36
	11042024	Lowe's		29.16
	11042024	Valero		52.58
	11042024	Electrify America		27.72
	11042024	InShape		30.00
	11042024	Sabre Backflow		200.06
	11042024	Brooks Ranch		180.00
	11042024	Government Finance Officers		75.00
	11042024	Serrato & Associates		250.00
	11042024	Walmart		20.59
	11042024	Clovis Cleaners		112.98
	11042024	Lowe's		70.64
	11042024	Best Buy		2,085.35
	11042024	Pressable		900.00
	11042024	La Quinta Inn & Suites		477.96
	11042024	Sunny Truck & RV Wash Inc		55.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11042024	United States Postal Service		67.76
	11042024	Electrify America		42.44
	11042024	Serrato & Associates		250.00
	11042024	El Jefe's		120.00
	11042024	Togo's		292.00
	11042024	VistaPrint		185.94
	11042024	Lowe's		83.07
	11042024	Valley Motorcycle Training		395.00
	11042024	Tractor Supply		212.01
	11042024	The Home Depot		799.19
	11042024	PSI Services		175.00
	11042024	Walmart.com		239.72
	11042024	United States Postal Service		78.12
	11042024	American River		105.00
Total for this ACH Check for Vendor CHA999:				18,341.95
Total for 11/25/2024:				18,341.95
Report Total (1 checks):				18,341.95

# Accounts Payable

## Checks for Approval

User: jmurillo  
 Printed: 11/26/2024 - 9:08 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	11/25/2024	Internal Service Fund	Operations & Maintenance	CHEVRON USA INC.		69.98
0	11/25/2024	Internal Service Fund	Operations & Maintenance	CHEVRON USA INC.		81.85
0	11/25/2024	Internal Service Fund	Operations & Maintenance	CHEVRON USA INC.		78.14
0	11/25/2024	Internal Service Fund	Operations & Maintenance	CHEVRON USA INC.		83.00
0	11/25/2024	Internal Service Fund	Operations & Maintenance	CHEVRON USA INC.		76.64
0	11/25/2024	Water Enterprise Fund	Electronic Pmt Processing Exp	BLUEFIN PAYMENT SYSTEMS		2,662.40
0	11/25/2024	Sewer Enterprise Fund	Electronic Pmt Processing Exp	BLUEFIN PAYMENT SYSTEMS		2,662.40
0	11/25/2024	Sanitation Enterprise Fund	Electronic Pmt Processing Exp	BLUEFIN PAYMENT SYSTEMS		2,662.40
0	11/25/2024	General Fund	Electronic Pmt Processing Exp	GLOBAL PAYMENTS INTEGRATED		437.91
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		369.65
0	11/25/2024	General Fund	Professional Services	CHASE		55.00
0	11/25/2024	General Fund	Training	CHASE		-350.00
0	11/25/2024	General Fund	Training	CHASE		-350.00
0	11/25/2024	General Fund	Training	CHASE		250.00
0	11/25/2024	General Fund	Training	CHASE		477.96
0	11/25/2024	General Fund	Training	CHASE		395.00
0	11/25/2024	General Fund	Training	CHASE		250.00
0	11/25/2024	General Fund	Training	CHASE		250.00
0	11/25/2024	General Fund	Training	CHASE		477.96
0	11/25/2024	General Fund	Training	CHASE		395.00
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		35.79
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		89.89
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		143.73
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		6.50
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		12.99
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		67.76
0	11/25/2024	General Fund	Printing & Advertising	CHASE		78.12
0	11/25/2024	General Fund	Training	CHASE		267.40
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		239.72
0	11/25/2024	ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	CHASE		799.19
0	11/25/2024	Water Enterprise Fund	Special Departmental Expense	CHASE		200.06
0	11/25/2024	Water Enterprise Fund	Special Departmental Expense	CHASE		22.20
0	11/25/2024	Internal Service Fund	Special Departmental Expense	CHASE		20.59
0	11/25/2024	Internal Service Fund	Special Departmental Expense	CHASE		70.64

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
0	11/25/2024	Internal Service Fund	Special Departmental Expense	CHASE		83.07
0	11/25/2024	Information Technology Fund	Special Departmental Expense	CHASE		900.00
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		258.30
0	11/25/2024	General Fund	Travel/Conferences/Meetings	CHASE		1,010.91
0	11/25/2024	General Fund	Travel/Conferences/Meetings	CHASE		775.00
0	11/25/2024	General Fund	Travel/Conferences/Meetings	CHASE		859.90
0	11/25/2024	General Fund	Travel/Conferences/Meetings	CHASE		-24.99
0	11/25/2024	General Fund	Training	CHASE		75.00
0	11/25/2024	General Fund	Training	CHASE		845.00
0	11/25/2024	General Fund	Memberships & Subscriptions	CHASE		473.15
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		44.00
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		292.00
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		17.98
0	11/25/2024	General Fund	Professional Services	CHASE		30.00
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		185.94
0	11/25/2024	General Fund	Uniform & Clothing Expense	CHASE		112.98
0	11/25/2024	General Fund	Professional Services	CHASE		20.00
0	11/25/2024	General Fund	Travel/Conferences/Meetings	CHASE		180.00
0	11/25/2024	General Fund	Travel/Conferences/Meetings	CHASE		105.00
0	11/25/2024	General Fund	Travel/Conferences/Meetings	CHASE		122.00
0	11/25/2024	General Fund	Travel/Conferences/Meetings	CHASE		120.00
0	11/25/2024	General Fund	Training	CHASE		-225.00
0	11/25/2024	General Fund	Training	CHASE		-45.00
0	11/25/2024	General Fund	Training	CHASE		18.77
0	11/25/2024	General Fund	Training	CHASE		175.00
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		295.00
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		116.35
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		88.00
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		29.16
0	11/25/2024	General Fund	Special Departmental Expense	CHASE		34.37
0	11/25/2024	ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	CHASE		2,085.35
0	11/25/2024	ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	CHASE		3,509.36
0	11/25/2024	ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	CHASE		1,165.45
0	11/25/2024	Sewer Enterprise Fund	Special Departmental Expense	CHASE		212.01
0	11/25/2024	Internal Service Fund	Communications	CHASE		27.72
0	11/25/2024	Internal Service Fund	Operations & Maintenance	CHASE		42.44
0	11/25/2024	Internal Service Fund	Operations & Maintenance	CHASE		52.58
Check Total:						27,156.67
26708	11/25/2024	RDVLPMT Obligation Retirement	Professional Services	A.M. PECHE & ASSOC. LLC		3,208.83
Check Total:						3,208.83
26709	11/25/2024	General Fund	Office Supplies	AAA BUSINESS SUPPLIES & INTERIORS		65.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26709	11/25/2024	General Fund	Office Supplies	AAA BUSINESS SUPPLIES & INTERIORS		65.20
26709	11/25/2024	General Fund	Office Supplies	AAA BUSINESS SUPPLIES & INTERIORS		130.39
Check Total:						260.79
26710	11/25/2024	Water Enterprise Fund	Professional Services	ABS DIRECT INC		47.54
26710	11/25/2024	Sewer Enterprise Fund	Professional Services	ABS DIRECT INC		47.55
26710	11/25/2024	Sanitation Enterprise Fund	Professional Services	ABS DIRECT INC		47.55
26710	11/25/2024	Water Enterprise Fund	Professional Services	ABS DIRECT INC		160.13
26710	11/25/2024	Sewer Enterprise Fund	Professional Services	ABS DIRECT INC		160.13
26710	11/25/2024	Sanitation Enterprise Fund	Professional Services	ABS DIRECT INC		160.14
Check Total:						623.04
26711	11/25/2024	Internal Service Fund	Operations & Maintenance	AERIAL INSPECTION SERVICES		800.00
Check Total:						800.00
26712	11/25/2024	Internal Service Fund	Special Departmental Expense	ASSOCIATES LOCK & SAFE SERVICE		56.02
Check Total:						56.02
26713	11/25/2024	General Fund	Communications	AT&T		219.35
Check Total:						219.35
26714	11/25/2024	General Fund	Communications	AT&T CALNET		286.21
26714	11/25/2024	General Fund	Communications	AT&T CALNET		165.91
26714	11/25/2024	Water Enterprise Fund	Communications	AT&T CALNET		335.60
26714	11/25/2024	Sewer Enterprise Fund	Communications	AT&T CALNET		519.95
26714	11/25/2024	Internal Service Fund	Communications	AT&T CALNET		602.94
Check Total:						1,910.61
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		280.62
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		1,580.38
26715	11/25/2024	Abandoned Veh Abatement Fund	Communications	AT&T MOBILITY		90.18
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		482.88
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		885.28
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		180.36
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		85.33
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		175.51
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		215.75
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		90.18
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		135.27
26715	11/25/2024	Gas Tax/Street Improvement	Communications	AT&T MOBILITY		40.24
26715	11/25/2024	Water Enterprise Fund	Communications	AT&T MOBILITY		130.42
26715	11/25/2024	Internal Service Fund	Communications	AT&T MOBILITY		40.24

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26715	11/25/2024	Information Technology Fund	Communications	AT&T MOBILITY		45.09
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		43.98
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		43.98
26715	11/25/2024	General Fund	Communications	AT&T MOBILITY		87.96
26715	11/25/2024	Gas Tax/Street Improvement	Communications	AT&T MOBILITY		263.88
26715	11/25/2024	Water Enterprise Fund	Communications	AT&T MOBILITY		571.00
26715	11/25/2024	Sewer Enterprise Fund	Communications	AT&T MOBILITY		483.78
26715	11/25/2024	Internal Service Fund	Communications	AT&T MOBILITY		43.98
26715	11/25/2024	Internal Service Fund	Communications	AT&T MOBILITY		43.98
26715	11/25/2024	Information Technology Fund	Communications	AT&T MOBILITY		129.50
					Check Total:	6,169.77
26716	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	ATWATER ELECTRIC		3,900.00
26716	11/25/2024	Gas Tax/Street Improvement	Professional Services	ATWATER ELECTRIC		900.00
					Check Total:	4,800.00
26717	11/25/2024	Internal Service Fund	Special Departmental Expense	BEST ELECTRIC		1,264.10
26717	11/25/2024	Internal Service Fund	Professional Services	BEST ELECTRIC		688.75
					Check Total:	1,952.85
26718	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		71.57
26718	11/25/2024	Internal Service Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		15.32
26718	11/25/2024	General Fund	Small Tools	BIG CREEK LUMBER COMPANY		93.07
26718	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		59.64
26718	11/25/2024	Water Enterprise Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		19.37
26718	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		45.19
26718	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		100.81
26718	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		30.65
26718	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		425.07
26718	11/25/2024	Internal Service Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		23.25
26718	11/25/2024	Sewer Enterprise Fund	Small Tools	BIG CREEK LUMBER COMPANY		210.35
26718	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		45.82
26718	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		157.86
26718	11/25/2024	General Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		25.26
26718	11/25/2024	General Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		18.32
26718	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		16.13
26718	11/25/2024	Sewer Enterprise Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		6.78
					Check Total:	1,364.46
26719	11/25/2024	General Fund	Training	MATTHEW BOWEN		104.31
					Check Total:	104.31

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26720	11/25/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		319.56
26720	11/25/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		213.04
26720	11/25/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		79.89
26720	11/25/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		79.89
Check Total:						692.38
26721	11/25/2024	Gas Tax/Street Improvement	Professional Services	CAL FARM SERVICES		40.00
26721	11/25/2024	Gas Tax/Street Improvement	Professional Services	CAL FARM SERVICES		40.00
26721	11/25/2024	General Fund	Special Departmental Expense	CAL FARM SERVICES		90.21
26721	11/25/2024	General Fund	Professional Services	CAL FARM SERVICES		80.00
26721	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	CAL FARM SERVICES		5.38
26721	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	CAL FARM SERVICES		96.16
Check Total:						351.75
26722	11/25/2024	1,2,3-TCP Fund	Professional Services	CALGON CARBON		91,590.00
Check Total:						91,590.00
26723	11/25/2024	General Fund	Coed Fall Softball	CALIFORNIA LANDSCAPE SUPPLY, INC.		810.00
26723	11/25/2024	General Fund	Men's Fall Softball	CALIFORNIA LANDSCAPE SUPPLY, INC.		830.83
Check Total:						1,640.83
26724	11/25/2024	Gas Tax/Street Improvement	Professional Services	CENTRAL VALLEY TREES AND LANDSCAPE S		2,720.00
Check Total:						2,720.00
26725	11/25/2024	Water Enterprise Fund	Accounts Payable	HULISES CERVANTES MALDONADO		207.73
26725	11/25/2024	Sewer Enterprise Fund	Accounts Payable	HULISES CERVANTES MALDONADO		41.23
26725	11/25/2024	Sanitation Enterprise Fund	Accounts Payable	HULISES CERVANTES MALDONADO		27.74
Check Total:						276.70
26726	11/25/2024	Internal Service Fund	Special Departmental Expense	CINTAS CORP		30.09
26726	11/25/2024	Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		14.32
26726	11/25/2024	Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		19.25
26726	11/25/2024	General Fund	Uniform & Clothing Expense	CINTAS CORP		39.14
26726	11/25/2024	Gas Tax/Street Improvement	Uniform & Clothing Expense	CINTAS CORP		34.21
26726	11/25/2024	Sewer Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		67.07
26726	11/25/2024	Water Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		90.10
Check Total:						294.18
26727	11/25/2024	General Fund	Community Center Deposits	LUCILA CISNEROS		350.00
26727	11/25/2024	General Fund	Community Center Deposits	LUCILA CISNEROS		210.00
Check Total:						560.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26728	11/25/2024	Internal Service Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		211.09
26728	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		1,082.50
26728	11/25/2024	Internal Service Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		541.25
26728	11/25/2024	General Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		227.87
26728	11/25/2024	Internal Service Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		760.89
26728	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		222.13
26728	11/25/2024	Internal Service Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		220.52
					Check Total:	3,266.25
26729	11/25/2024	ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	DATA PATH		8,000.00
26729	11/25/2024	Information Technology Fund	Memberships & Subscriptions	DATA PATH		100.44
					Check Total:	8,100.44
26730	11/25/2024	General Fund	Training	KATHY DAVIS		316.04
					Check Total:	316.04
26731	11/25/2024	Risk Management Fund	Professional Services	DELFINO MADDEN O'MALLEY COYLE & KOE		8,447.51
					Check Total:	8,447.51
26732	11/25/2024	General Fund	Professional Services	DEPT. OF JUSTICE		113.00
					Check Total:	113.00
26733	11/25/2024	ARPA-American Rescue Plan Act	Project Retention	DGN BUILD INC		-21,750.00
26733	11/25/2024	ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	DGN BUILD INC		435,000.00
					Check Total:	413,250.00
26734	11/25/2024	Water Enterprise Fund	Accounts Payable	KEITH DIXSON		83.81
					Check Total:	83.81
26735	11/25/2024	Internal Service Fund	Professional Services	ELITE IRON FENCING		420.00
					Check Total:	420.00
26736	11/25/2024	General Fund	Uniform & Clothing Expense	ELITE UNIFORMS		124.47
26736	11/25/2024	General Fund	Uniform & Clothing Expense	ELITE UNIFORMS		124.48
					Check Total:	248.95
26737	11/25/2024	ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	FACILITY DESIGNS INC		18,893.19
					Check Total:	18,893.19
26738	11/25/2024	Water Fund Capital Replacement	Installation-New Water Meters	FERGUSON WATERWORKS		1,424.48
26738	11/25/2024	Water Fund Capital Replacement	Installation-New Water Meters	FERGUSON WATERWORKS		4,812.19

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26738	11/25/2024	Water Fund Capital Replacement	Installation-New Water Meters	FERGUSON WATERWORKS		3,404.90
26738	11/25/2024	Water Fund Capital Replacement	Installation-New Water Meters	FERGUSON WATERWORKS		4,023.27
26738	11/25/2024	Water Fund Capital Replacement	Installation-New Water Meters	FERGUSON WATERWORKS		4,534.88
Check Total:						18,199.72
26739	11/25/2024	General Fund	Accounts Payable	MARTIN GARCIA		4.00
26739	11/25/2024	Water Enterprise Fund	Accounts Payable	MARTIN GARCIA		218.78
26739	11/25/2024	Sewer Enterprise Fund	Accounts Payable	MARTIN GARCIA		48.10
26739	11/25/2024	Sanitation Enterprise Fund	Accounts Payable	MARTIN GARCIA		32.37
Check Total:						303.25
26740	11/25/2024	Water Enterprise Fund	Accounts Payable	GIUSEPPE & CASTIGLIONE FAMILY TRUST		177.81
26740	11/25/2024	Sewer Enterprise Fund	Accounts Payable	GIUSEPPE & CASTIGLIONE FAMILY TRUST		13.74
26740	11/25/2024	Sanitation Enterprise Fund	Accounts Payable	GIUSEPPE & CASTIGLIONE FAMILY TRUST		9.25
Check Total:						200.80
26741	11/25/2024	General Fund	Castle Park Deposits	JESSICA GONZALEZ		200.00
Check Total:						200.00
26742	11/25/2024	Public Safety Trans & Use Tax	Professional Services	GRIFFIN STRUCTURES INC		25,000.00
26742	11/25/2024	Public Safety Trans & Use Tax	Professional Services	GRIFFIN STRUCTURES INC		10,000.00
26742	11/25/2024	Public Safety Trans & Use Tax	Professional Services	GRIFFIN STRUCTURES INC		10,000.00
26742	11/25/2024	Public Safety Trans & Use Tax	Professional Services	GRIFFIN STRUCTURES INC		5,000.00
Check Total:						50,000.00
26743	11/25/2024	Water Enterprise Fund	Accounts Payable	NICHOLAS HANSON		28.34
26743	11/25/2024	Sewer Enterprise Fund	Accounts Payable	NICHOLAS HANSON		29.78
26743	11/25/2024	Sanitation Enterprise Fund	Accounts Payable	NICHOLAS HANSON		20.04
Check Total:						78.16
26744	11/25/2024	General Fund	Professional Services	HDL COREN & CONE		3,375.00
Check Total:						3,375.00
26745	11/25/2024	General Fund	Special Departmental Expense	HORIZON		79.61
26745	11/25/2024	General Fund	Special Departmental Expense	HORIZON		540.38
26745	11/25/2024	Water Enterprise Fund	Special Departmental Expense	HORIZON		42.74
Check Total:						662.73
26746	11/25/2024	Internal Service Fund	Special Departmental Expense	JOHN DEERE FINANCIAL		245.48
26746	11/25/2024	Internal Service Fund	Professional Services	JOHN DEERE FINANCIAL		1,155.90
26746	11/25/2024	Internal Service Fund	Special Departmental Expense	JOHN DEERE FINANCIAL		942.03
26746	11/25/2024	Internal Service Fund	Professional Services	JOHN DEERE FINANCIAL		1,635.89

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26746	11/25/2024	Internal Service Fund	Special Departmental Expense	JOHN DEERE FINANCIAL		173.95
26746	11/25/2024	Internal Service Fund	Professional Services	JOHN DEERE FINANCIAL		674.53
					Check Total:	4,827.78 -
26747	11/25/2024	Internal Service Fund	Special Departmental Expense	JOHNSTONE SUPPLY		56.72
					Check Total:	56.72 -
26748	11/25/2024	Sewer Enterprise Fund	Small Tools	KELLOGG SUPPLY		103.44
26748	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	KELLOGG SUPPLY		162.72
					Check Total:	266.16 -
26749	11/25/2024	Water Enterprise Fund	Accounts Payable	TARIQ KHAN		19.62
26749	11/25/2024	Sewer Enterprise Fund	Accounts Payable	TARIQ KHAN		20.62
26749	11/25/2024	Sanitation Enterprise Fund	Accounts Payable	TARIQ KHAN		13.87
					Check Total:	54.11 -
26750	11/25/2024	Internal Service Fund	Operations & Maintenance	LAWSON PRODUCTS		520.30
					Check Total:	520.30 -
26751	11/25/2024	General Fund	Special Departmental Expense	LEAVE YOUR MARK!		99.00
					Check Total:	99.00 -
26752	11/25/2024	General Fund	Professional Services	LEIST AND ASSOCIATES		21,457.50
					Check Total:	21,457.50 -
26753	11/25/2024	Police Grants Fund	BSCC Officer Wellness Grant	LEXIPOL LLC		1,583.01
					Check Total:	1,583.01 -
26754	11/25/2024	General Fund	Professional Services	LEXISNEXIS RISK DATA MANAGEMENT		960.00
26754	11/25/2024	General Fund	Professional Services	LEXISNEXIS RISK DATA MANAGEMENT		0.75
					Check Total:	960.75 -
26755	11/25/2024	General Fund	Special Departmental Expense	PHILIP LUKENS		2,998.01
					Check Total:	2,998.01 -
26756	11/25/2024	Water Enterprise Fund	Special Departmental Expense	MARTIN MARIETTA MATERIALS		921.16
					Check Total:	921.16 -
26757	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	MC REGIONAL WASTE MGMT. AUTH.		19.00
26757	11/25/2024	Sewer Enterprise Fund	Special Departmental Expense	MC REGIONAL WASTE MGMT. AUTH.		120.97

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	139.97
26758	11/25/2024	General Fund	Community Center Deposits	AMENDA MCCULLEN		350.00
26758	11/25/2024	General Fund	Community Center Deposits	AMENDA MCCULLEN		210.00
					Check Total:	560.00
26759	11/25/2024	General Fund	Coed Fall Softball	MERCED AREA SPORTS OFFICIALS, INC		175.00
26759	11/25/2024	General Fund	Men's Fall Softball	MERCED AREA SPORTS OFFICIALS, INC		280.00
26759	11/25/2024	General Fund	Coed Volleyball	MERCED AREA SPORTS OFFICIALS, INC		308.00
					Check Total:	763.00
26760	11/25/2024	Internal Service Fund	Operations & Maintenance	MERCED CHEVROLET		108.17
					Check Total:	108.17
26761	11/25/2024	General Fund	Utilities	MERCED IRRIGATION DISTRICT		798.38
26761	11/25/2024	Gas Tax/Street Improvement	Utilities	MERCED IRRIGATION DISTRICT		993.70
26761	11/25/2024	Price Annexation LD	Utilities	MERCED IRRIGATION DISTRICT		216.86
26761	11/25/2024	Price Annexation LMA	Utilities	MERCED IRRIGATION DISTRICT		116.96
26761	11/25/2024	Mello Ranch LD	Utilities	MERCED IRRIGATION DISTRICT		508.80
26761	11/25/2024	Mello Ranch LNDSCP	Utilities	MERCED IRRIGATION DISTRICT		59.77
26761	11/25/2024	Camellia Estates LD	Utilities	MERCED IRRIGATION DISTRICT		72.28
26761	11/25/2024	Juniper Meadows LD	Utilities	MERCED IRRIGATION DISTRICT		36.14
26761	11/25/2024	Camellia Meadows LD	Utilities	MERCED IRRIGATION DISTRICT		72.28
26761	11/25/2024	Stone Creek LD	Utilities	MERCED IRRIGATION DISTRICT		328.62
26761	11/25/2024	Stone Creek LNDSCP	Utilities	MERCED IRRIGATION DISTRICT		19.92
26761	11/25/2024	America West LD	Utilities	MERCED IRRIGATION DISTRICT		160.25
26761	11/25/2024	Bell Crossing LD	Utilities	MERCED IRRIGATION DISTRICT		355.47
26761	11/25/2024	Bell Crossing LNDSCP	Utilities	MERCED IRRIGATION DISTRICT		19.92
26761	11/25/2024	Atwater South LD	Utilities	MERCED IRRIGATION DISTRICT		445.96
26761	11/25/2024	Mello Ranch 2 LD	Utilities	MERCED IRRIGATION DISTRICT		685.39
26761	11/25/2024	Meadow View LD	Utilities	MERCED IRRIGATION DISTRICT		594.37
26761	11/25/2024	Aspenwood LD	Utilities	MERCED IRRIGATION DISTRICT		257.33
26761	11/25/2024	Applegate Ranch LD	Utilities	MERCED IRRIGATION DISTRICT		373.75
26761	11/25/2024	Applegate Ranch Lndscp	Utilities	MERCED IRRIGATION DISTRICT		19.92
26761	11/25/2024	Water Enterprise Fund	Utilities	MERCED IRRIGATION DISTRICT		411.25
26761	11/25/2024	Sewer Enterprise Fund	Utilities	MERCED IRRIGATION DISTRICT		694.40
26761	11/25/2024	Sewer Enterprise Fund	Utilities	MERCED IRRIGATION DISTRICT		6,680.46
					Check Total:	13,922.18
26762	11/25/2024	General Fund	Uniform & Clothing Expense	METRO UNIFORM MERCED		1,075.36
					Check Total:	1,075.36

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26763	11/25/2024	Sanitation Enterprise Fund	Contract Admin Fee	MID-VALLEY DISPOSAL LLC		-20,193.87
26763	11/25/2024	Sanitation Enterprise Fund	AB 939 Support Fee	MID-VALLEY DISPOSAL LLC		-8,654.51
26763	11/25/2024	Sanitation Enterprise Fund	Solid Waste Collectn/Disposal	MID-VALLEY DISPOSAL LLC		288,483.80
26763	11/25/2024	Sanitation Enterprise Fund	Refuse Service Charge	MID-VALLEY DISPOSAL LLC		-13,633.36
26763	11/25/2024	Sanitation Enterprise Fund	Contract Admin Fee	MID-VALLEY DISPOSAL LLC		-20,888.35
26763	11/25/2024	Sanitation Enterprise Fund	AB 939 Support Fee	MID-VALLEY DISPOSAL LLC		-8,952.15
					Check Total:	216,161.56
26764	11/25/2024	Water Enterprise Fund	Accounts Payable	EMILY MILLER		134.89
					Check Total:	134.89
26765	11/25/2024	Internal Service Fund	Professional Services	MISTER CAR WASH		984.00
					Check Total:	984.00
26766	11/25/2024	General Fund	Professional Services	MUNISERVICES LLC		11,974.85
26766	11/25/2024	General Fund	Professional Services	MUNISERVICES LLC		452.13
26766	11/25/2024	General Fund	Professional Services	MUNISERVICES LLC		940.25
26766	11/25/2024	General Fund	Professional Services	MUNISERVICES LLC		500.00
					Check Total:	13,867.23
26767	11/25/2024	Internal Service Fund	Operations & Maintenance	NAPA AUTO PARTS		81.78
					Check Total:	81.78
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		19.56
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		29.30
26768	11/25/2024	General Fund	Special Departmental Expense	O'REILLY AUTO PARTS		35.86
26768	11/25/2024	General Fund	Special Departmental Expense	O'REILLY AUTO PARTS		38.05
26768	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		9.78
26768	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		53.29
26768	11/25/2024	General Fund	Special Departmental Expense	O'REILLY AUTO PARTS		66.85
26768	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		151.26
26768	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		97.82
26768	11/25/2024	Internal Service Fund	Special Departmental Expense	O'REILLY AUTO PARTS		11.51
26768	11/25/2024	General Fund	Special Departmental Expense	O'REILLY AUTO PARTS		16.05
26768	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		21.73
26768	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		21.73
26768	11/25/2024	General Fund	Special Departmental Expense	O'REILLY AUTO PARTS		34.78
26768	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		72.30
26768	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		88.48
26768	11/25/2024	Sewer Enterprise Fund	Special Departmental Expense	O'REILLY AUTO PARTS		29.88
26768	11/25/2024	Internal Service Fund	Small Tools	O'REILLY AUTO PARTS		84.77
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		48.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		40.27
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		49.18
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		-239.62
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		11.47
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		393.85
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		14.72
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		-26.99
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		45.54
26768	11/25/2024	Sewer Enterprise Fund	Special Departmental Expense	O'REILLY AUTO PARTS		43.49
26768	11/25/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		84.74
26768	11/25/2024	General Fund	Special Departmental Expense	O'REILLY AUTO PARTS		301.23
Check Total:						1,649.48
26769	11/25/2024	General Fund	Utilities	PACIFIC GAS & ELECTRIC		2,129.00
26769	11/25/2024	General Fund	Utilities	PACIFIC GAS & ELECTRIC		7,423.37
26769	11/25/2024	Gas Tax/Street Improvement	Utilities	PACIFIC GAS & ELECTRIC		15,805.25
26769	11/25/2024	Northwood Village LD	Utilities	PACIFIC GAS & ELECTRIC		215.74
26769	11/25/2024	Orchard Park Estates LD	Utilities	PACIFIC GAS & ELECTRIC		95.03
26769	11/25/2024	Wildwood Estates LD	Utilities	PACIFIC GAS & ELECTRIC		-14.75
26769	11/25/2024	Woodview Garland LA	Utilities	PACIFIC GAS & ELECTRIC		17.09
26769	11/25/2024	Shaffier Lakes West LD	Utilities	PACIFIC GAS & ELECTRIC		57.11
26769	11/25/2024	Woodhaven LD	Utilities	PACIFIC GAS & ELECTRIC		18.83
26769	11/25/2024	Sierra Parks LD	Utilities	PACIFIC GAS & ELECTRIC		27.98
26769	11/25/2024	Shaffier Lakes East LD	Utilities	PACIFIC GAS & ELECTRIC		230.68
26769	11/25/2024	Price Annexation LD	Utilities	PACIFIC GAS & ELECTRIC		867.20
26769	11/25/2024	Sandlewood Square LD	Utilities	PACIFIC GAS & ELECTRIC		30.75
26769	11/25/2024	Pajaro Dunes LD	Utilities	PACIFIC GAS & ELECTRIC		27.32
26769	11/25/2024	Cottage Gardens LD	Utilities	PACIFIC GAS & ELECTRIC		-24.47
26769	11/25/2024	Airport Business Park LD	Utilities	PACIFIC GAS & ELECTRIC		22.73
26769	11/25/2024	Atwater South LD	Utilities	PACIFIC GAS & ELECTRIC		-10.97
26769	11/25/2024	Water Enterprise Fund	Utilities	PACIFIC GAS & ELECTRIC		142,229.35
26769	11/25/2024	Sewer Enterprise Fund	Utilities	PACIFIC GAS & ELECTRIC		3,864.00
26769	11/25/2024	Internal Service Fund	Utilities	PACIFIC GAS & ELECTRIC		7,798.86
26769	11/25/2024	Gas Tax/Street Improvement	Utilities	PACIFIC GAS & ELECTRIC		235.59
26769	11/25/2024	Internal Service Fund	Utilities	PACIFIC GAS & ELECTRIC		327.40
Check Total:						181,373.09
26770	11/25/2024	Water Enterprise Fund	Accounts Payable	LUIS ANGEL PINON ESPINOZA		165.83
26770	11/25/2024	Sewer Enterprise Fund	Accounts Payable	LUIS ANGEL PINON ESPINOZA		32.07
26770	11/25/2024	Sanitation Enterprise Fund	Accounts Payable	LUIS ANGEL PINON ESPINOZA		21.58
Check Total:						219.48
26771	11/25/2024	Sewer Enterprise Fund	Small Tools	PLATT ELECTRIC SUPPLY		447.08

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26771	11/25/2024	Sewer Enterprise Fund	Special Departmental Expense	PLATT ELECTRIC SUPPLY		101.11
					Check Total:	548.19
26772	11/25/2024	General Fund	Special Departmental Expense	PROFORCE		1,685.63
					Check Total:	1,685.63
26773	11/25/2024	General Fund	Community Center Deposits	DIANA PROVOST		210.00
					Check Total:	210.00
26774	11/25/2024	Water Fund Capital Replacement	Canal Creek Utility Crossing	PROVOST & PRITCHARD CONSULTING GROU		6,450.00
26774	11/25/2024	Sewer Enterprise Fund	Canal Creek Utility Crossing	PROVOST & PRITCHARD CONSULTING GROU		6,450.00
26774	11/25/2024	General Fund Capital	Phase 4 Ped Imp Proj Downtown	PROVOST & PRITCHARD CONSULTING GROU		4,554.56
26774	11/25/2024	Measure V 20% AlternativeModes	Phase 4 Ped Imp Proj Downtown	PROVOST & PRITCHARD CONSULTING GROU		590.09
					Check Total:	18,044.65
26775	11/25/2024	General Fund	Special Departmental Expense	QUADIENT, INC.		114.15
26775	11/25/2024	General Fund	Rents & Leases	QUADIENT, INC.		36.00
					Check Total:	150.15
26776	11/25/2024	Water Enterprise Fund	Accounts Payable	ALEJANDRA RAMOS GONZALEZ		65.78
					Check Total:	65.78
26777	11/25/2024	RDVLPMT Obligation Retirement	Professional Services	RSG INC		37.50
					Check Total:	37.50
26778	11/25/2024	General Fund	Professional Services	S.K. NELSON & COMPANY		4,395.57
					Check Total:	4,395.57
26779	11/25/2024	General Fund	Professional Services	SANTA FE PET HOSPITAL		318.00
26779	11/25/2024	General Fund	Professional Services	SANTA FE PET HOSPITAL		248.00
26779	11/25/2024	General Fund	Professional Services	SANTA FE PET HOSPITAL		248.00
26779	11/25/2024	General Fund	Professional Services	SANTA FE PET HOSPITAL		166.00
26779	11/25/2024	General Fund	Professional Services	SANTA FE PET HOSPITAL		219.83
					Check Total:	1,199.83
26780	11/25/2024	General Fund	Training	DAVE SARGINSON		21.30
					Check Total:	21.30
26781	11/25/2024	Water Enterprise Fund	Accounts Payable	SBE, LP		209.07
					Check Total:	209.07

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26782	11/25/2024	Water Enterprise Fund	Accounts Payable	ELIZABETH SCHULTZ		72.15
				Check Total:		72.15
26783	11/25/2024	CDBG Program Income	Loans & Grants (Rehab)	SELF-HELP ENTERPRISES		848.62
26783	11/25/2024	CDBG Program Income	Activity Deliv (Rehab)	SELF-HELP ENTERPRISES		1,155.19
				Check Total:		2,003.81
26784	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	SIERRA MATERIALS & TRUCKING COMPANY		772.03
				Check Total:		772.03
26785	11/25/2024	General Fund	Special Departmental Expense	NATALIE SOBALVARRO		125.00
				Check Total:		125.00
26786	11/25/2024	Gas Tax/Street Improvement	Professional Services	ST FRANCIS ELECTRIC		4,200.00
26786	11/25/2024	Gas Tax/Street Improvement	Professional Services	ST FRANCIS ELECTRIC		1,001.00
				Check Total:		5,201.00
26787	11/25/2024	Sewer Enterprise Fund	Professional Services	STATE WATER RESOURCES CONTROL BOARD		4,615.00
				Check Total:		4,615.00
26788	11/25/2024	General Fund	Special Departmental Expense	STEPPING STONE NURSERY		260.86
				Check Total:		260.86
26789	11/25/2024	Water Enterprise Fund	Special Departmental Expense	SUNBELT RENTALS INC		3,097.81
26789	11/25/2024	Gas Tax/Street Improvement	Special Departmental Expense	SUNBELT RENTALS INC		148.68
				Check Total:		3,246.49
26790	11/25/2024	Water Enterprise Fund	Utilities	TERRAFORM PHOENIX II ARCADIA HOLDING		3,552.17
26790	11/25/2024	Water Enterprise Fund	Utilities	TERRAFORM PHOENIX II ARCADIA HOLDING		8,924.76
26790	11/25/2024	Water Enterprise Fund	Utilities	TERRAFORM PHOENIX II ARCADIA HOLDING		2,478.19
26790	11/25/2024	Internal Service Fund	Utilities	TERRAFORM PHOENIX II ARCADIA HOLDING		1,620.48
				Check Total:		16,575.60
26791	11/25/2024	General Fund	Special Departmental Expense	THE SIGN GUYS		1,257.15
26791	11/25/2024	General Fund	Fire Marshal Supplies	THE SIGN GUYS		38.79
				Check Total:		1,295.94
26792	11/25/2024	Internal Service Fund	Special Departmental Expense	TRANE U.S. INC.		79.62
26792	11/25/2024	Internal Service Fund	Professional Services	TRANE U.S. INC.		1,100.97
				Check Total:		1,180.59

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26793	11/25/2024	General Fund	Plan Check Fees	TRUE NORTH COMPLIANCE SERVICES INC		6,687.50
					Check Total:	6,687.50
26794	11/25/2024	General Fund	Professional Services	TYLER TECHNOLOGIES, INC.		2,578.77
					Check Total:	2,578.77
26795	11/25/2024	General Fund	Rents & Leases	UBEO WEST LLC		190.08
					Check Total:	190.08
26796	11/25/2024	General Fund	Rents & Leases	US BANK EQUIPMENT FINANCE		156.94
					Check Total:	156.94
26797	11/25/2024	Internal Service Fund	Operations & Maintenance	VAN DE POL		256.60
26797	11/25/2024	Internal Service Fund	Operations & Maintenance	VAN DE POL		8,315.67
26797	11/25/2024	Internal Service Fund	Operations & Maintenance	VAN DE POL		2,212.14
					Check Total:	10,784.41
26798	11/25/2024	Sewer Enterprise Fund	Professional Services	VEOLIA WATER NORTH AMERICA		190,685.47
					Check Total:	190,685.47
26799	11/25/2024	General Fund	Communications	VERIZON WIRELESS		38.01
26799	11/25/2024	General Fund	Communications	VERIZON WIRELESS		51.69
26799	11/25/2024	Water Enterprise Fund	Communications	VERIZON WIRELESS		92.18
26799	11/25/2024	Sewer Enterprise Fund	Special Departmental Expense	VERIZON WIRELESS		38.01
26799	11/25/2024	Sewer Enterprise Fund	Communications	VERIZON WIRELESS		52.07
26799	11/25/2024	Sewer Enterprise Fund	Utilities	VERIZON WIRELESS		40.01
26799	11/25/2024	Internal Service Fund	Special Departmental Expense	VERIZON WIRELESS		40.01
26799	11/25/2024	Internal Service Fund	Utilities	VERIZON WIRELESS		80.02
					Check Total:	432.00
26800	11/25/2024	General Fund	Special Departmental Expense	WATERFORD IRRIGATION SUPPLY, INC		55.30
					Check Total:	55.30
26801	11/25/2024	Northwood Village LD	Professional Services	WILLDAN FINANCIAL SERVICES		323.66
26801	11/25/2024	Orchard Park Estates LD	Professional Services	WILLDAN FINANCIAL SERVICES		269.72
26801	11/25/2024	Wildwood Estates LD	Professional Services	WILLDAN FINANCIAL SERVICES		98.25
26801	11/25/2024	Woodview Garland LA	Professional Services	WILLDAN FINANCIAL SERVICES		59.72
26801	11/25/2024	Shaffer Lakes West LD	Professional Services	WILLDAN FINANCIAL SERVICES		144.49
26801	11/25/2024	Woodhaven I.D	Professional Services	WILLDAN FINANCIAL SERVICES		88.62
26801	11/25/2024	Sierra Parks LD	Professional Services	WILLDAN FINANCIAL SERVICES		67.43
26801	11/25/2024	Shaffer Lakes East LD	Professional Services	WILLDAN FINANCIAL SERVICES		603.01
26801	11/25/2024	Price Annexation LD	Professional Services	WILLDAN FINANCIAL SERVICES		1,820.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26801	11/25/2024	Price Annexation LMA	Professional Services	WILLDAN FINANCIAL SERVICES		1,818.67
26801	11/25/2024	Sandlewood Square LD	Professional Services	WILLDAN FINANCIAL SERVICES		202.29
26801	11/25/2024	Sandlewood Square LMA	Professional Services	WILLDAN FINANCIAL SERVICES		202.29
26801	11/25/2024	Pajaro Dunes LD	Professional Services	WILLDAN FINANCIAL SERVICES		111.74
26801	11/25/2024	Pajaro Dunes LMA	Professional Services	WILLDAN FINANCIAL SERVICES		111.74
26801	11/25/2024	Redwood Estates LD	Professional Services	WILLDAN FINANCIAL SERVICES		225.41
26801	11/25/2024	Redwood Estates LMA	Professional Services	WILLDAN FINANCIAL SERVICES		206.14
26801	11/25/2024	Cottage Gardens LD	Professional Services	WILLDAN FINANCIAL SERVICES		26.97
26801	11/25/2024	Cottage Gardens ST & LMA	Professional Services	WILLDAN FINANCIAL SERVICES		26.97
26801	11/25/2024	Airport Business Park LD	Professional Services	WILLDAN FINANCIAL SERVICES		34.68
26801	11/25/2024	Silva Ranch LD	Professional Services	WILLDAN FINANCIAL SERVICES		288.98
26801	11/25/2024	Silva Ranch LNDSCP	Professional Services	WILLDAN FINANCIAL SERVICES		288.98
26801	11/25/2024	Mello Ranch LD	Professional Services	WILLDAN FINANCIAL SERVICES		290.91
26801	11/25/2024	Mello Ranch LNDSCP	Professional Services	WILLDAN FINANCIAL SERVICES		290.91
26801	11/25/2024	Camellia Estates LD	Professional Services	WILLDAN FINANCIAL SERVICES		73.21
26801	11/25/2024	Juniper Meadows LD	Professional Services	WILLDAN FINANCIAL SERVICES		9.63
26801	11/25/2024	Juniper Meadows LNDSCP	Professional Services	WILLDAN FINANCIAL SERVICES		9.63
26801	11/25/2024	Camellia Meadows LD	Professional Services	WILLDAN FINANCIAL SERVICES		59.72
26801	11/25/2024	Camellia Meadows LNDSCP	Professional Services	WILLDAN FINANCIAL SERVICES		59.72
26801	11/25/2024	Stone Creek LD	Professional Services	WILLDAN FINANCIAL SERVICES		360.27
26801	11/25/2024	Stone Creek LNDSCP	Professional Services	WILLDAN FINANCIAL SERVICES		360.27
26801	11/25/2024	America West LD	Professional Services	WILLDAN FINANCIAL SERVICES		25.05
26801	11/25/2024	America West LNDSCP	Professional Services	WILLDAN FINANCIAL SERVICES		25.05
26801	11/25/2024	Bell Crossing LD	Professional Services	WILLDAN FINANCIAL SERVICES		362.19
26801	11/25/2024	Bell Crossing LNDSCP	Professional Services	WILLDAN FINANCIAL SERVICES		362.19
26801	11/25/2024	Atwater South LD	Professional Services	WILLDAN FINANCIAL SERVICES		290.91
26801	11/25/2024	Atwater South LNDSCP	Professional Services	WILLDAN FINANCIAL SERVICES		290.91
26801	11/25/2024	Beluga Court LD	Professional Services	WILLDAN FINANCIAL SERVICES		9.63
26801	11/25/2024	Mello Ranch 2 LD	Professional Services	WILLDAN FINANCIAL SERVICES		250.45
26801	11/25/2024	Mello Ranch 2 LNDSCP	Professional Services	WILLDAN FINANCIAL SERVICES		250.45
26801	11/25/2024	Meadow View LD	Professional Services	WILLDAN FINANCIAL SERVICES		246.60
26801	11/25/2024	Meadow View LNDSCP	Professional Services	WILLDAN FINANCIAL SERVICES		246.60
26801	11/25/2024	Aspenwood LD	Professional Services	WILLDAN FINANCIAL SERVICES		73.21
26801	11/25/2024	Aspenwood Lndscp	Professional Services	WILLDAN FINANCIAL SERVICES		73.21
26801	11/25/2024	Applegate Ranch LD	Professional Services	WILLDAN FINANCIAL SERVICES		26.97
26801	11/25/2024	Applegate Ranch Lndscp	Professional Services	WILLDAN FINANCIAL SERVICES		26.97
26801	11/25/2024	Reserve LD	Professional Services	WILLDAN FINANCIAL SERVICES		38.53
26801	11/25/2024	Reserve Lndscp	Professional Services	WILLDAN FINANCIAL SERVICES		38.53
26801	11/25/2024	Simon Annexation LD	Professional Services	WILLDAN FINANCIAL SERVICES		6.26
26801	11/25/2024	Simon Annexation LNDSCP	Professional Services	WILLDAN FINANCIAL SERVICES		6.26
Check Total:						11,184.60
26802	11/25/2024	Water Enterprise Fund	Accounts Payable	MICHAEL WILLIAMS		142.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	142.40
26803	11/25/2024	General Fund	Youth Flag Football	WINTON HARDWARE		27.01
26803	11/25/2024	General Fund	Youth Volleyball	WINTON HARDWARE		15.24
					Check Total:	42.25
					Report Total:	1,422,551.94

## Warrant Summary December 9, 2024

Prepared By: Joseph Murillo, Accounting Technician  
Accounts Payable Warrant

	<b>Amount</b>
12/09/2024 Warrant	\$ 1,055,430.13
Prewrittens (Checks Processed Between Warrants)	\$ 102,022.16
<b>Total Accounts Payable Warrants:</b>	<b>\$ 1,157,452.29</b>

### Additional Warrants

<b>Date</b>	<b>Description</b>	<b>Amount</b>
11/27/2024	Retiree Medical Reimbursement - December 2024	\$ 44,912.19
12/2/2024	AFLAC	\$ 391.29
12/2/2024	AFSCME District Council 57	\$ 978.18
12/2/2024	Atwater Police Officers Association	\$ 3,340.62
12/2/2024	CALPERS Employee 457 Plan	\$ 775.00
12/2/2024	EPARS Employee 457 Plan (PNC Bank)	\$ 3,388.00
12/2/2024	PERS Retirement 11/7/24-11/20/24	\$ 62,671.88
12/2/2024	State Disbursement - Child Support	\$ 115.38
12/2/2024	UNUM Voluntary Life Insurance December 2024 Premiums	\$ 214.03
12/4/2024	PERS Health - December 2024	\$ 121,082.40
<b>Total Additional Warrants:</b>		<b>\$ 237,868.97</b>

### Payroll

<b>Date</b>	<b>Description</b>	<b>Amount</b>
11/27/2024	Net Payroll	\$ 218,407.49
12/2/2024	Federal Taxes	\$ 68,418.68
12/2/2024	State Taxes	\$ 8,942.19
<b>Total Payroll:</b>		<b>\$ 295,768.36</b>

<b>Grand Total:</b>	<b>\$ 1,691,089.62</b>
---------------------	------------------------

  
 \_\_\_\_\_  
 Anna Nicholas, Finance Director

  
 \_\_\_\_\_  
 Mark Borba, City Treasurer

Accounts Payable  
Checks for Approval

*Provision*



City of  
**Atwater**  
Community Pride City Wide

750 Bellevue Road, Atwater CA 95301

User: jmurillo  
Printed: 12/5/2024 - 9:05 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26804	11/26/2024	Water Fund Capital Replacement	Project Retention	LAWRENCE BACKHOE SERVICE INC		-5,291.90
26804	11/26/2024	Water Fund Capital Replacement	Installation-New Water Meters	LAWRENCE BACKHOE SERVICE INC		105,838.00
					Check Total:	100,546.10
26805	11/26/2024	General Fund	Communications	VERIZON WIRELESS		342.09
26805	11/26/2024	General Fund	Communications	VERIZON WIRELESS		760.20
					Check Total:	1,102.29
26806	12/02/2024	General Fund	Garnishments	CRANE FINANCE		373.77
					Check Total:	373.77
					Report Total:	102,022.16

# Accounts Payable

## Checks for Approval

User: jmurillo  
 Printed: 12/5/2024 - 11:20 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
0	12/02/2024	General Fund	Federal Income Tax Withheld	PAYROLL TAXES-FEDERAL		22,876.45
0	12/02/2024	General Fund	Federal Income Tax Withheld	PAYROLL TAXES-FEDERAL		190.12
0	12/02/2024	General Fund	State Income Tax Withheld	PAYROLL TAXES-STATE		64.09
0	12/02/2024	General Fund	State Income Tax Withheld	PAYROLL TAXES-STATE		8,878.10
0	12/02/2024	General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		17,802.06
0	12/02/2024	General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		4,377.91
0	12/02/2024	General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		89.89
0	12/02/2024	General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		384.39
0	12/02/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		17,802.06
0	12/02/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		89.89
0	12/02/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		384.39
0	12/02/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		4,377.91
0	12/02/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		8.27
0	12/02/2024	General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		35.34
0	12/02/2024	General Fund	Pers Deduction	PERS-RETIREMENT		3,028.52
0	12/02/2024	General Fund	Pers Deduction	PERS-RETIREMENT		9,159.72
0	12/02/2024	General Fund	Pers Deduction	PERS-RETIREMENT		1,020.49
0	12/02/2024	General Fund	Pers Benefits	PERS-RETIREMENT		2,824.28
0	12/02/2024	General Fund	Pers Benefits	PERS-RETIREMENT		9,813.38
0	12/02/2024	General Fund	Pers Benefits	PERS-RETIREMENT		18,446.86
0	12/02/2024	General Fund	Pers Benefits	PERS-RETIREMENT		6,486.17
0	12/02/2024	General Fund	Pers Benefits	PERS-RETIREMENT		9,965.33
0	12/02/2024	General Fund	Pers Benefits	PERS-RETIREMENT		1,140.54
0	12/02/2024	General Fund	Pers Benefits	PERS-RETIREMENT		786.58
0	12/02/2024	General Fund	Life Insurance Payable	UNUM LIFE INSURANCE		10.02
0	12/02/2024	General Fund	Life Insurance Payable	UNUM LIFE INSURANCE		96.99
0	12/02/2024	General Fund	Life Insurance Payable	UNUM LIFE INSURANCE		107.02
0	12/02/2024	General Fund	Deferred Compensation	PNC BANK		650.00
0	12/02/2024	General Fund	Deferred Compensation	CALPERS		175.00
0	12/02/2024	General Fund	Deferred Compensation	PNC BANK		2,738.00
0	12/02/2024	General Fund	Deferred Compensation	CALPERS		600.00
0	12/02/2024	General Fund	Police Union Dues	ATWATER POLICE OFFICERS ASSN.		3,340.62
0	12/02/2024	General Fund	Miscellaneous Union Dues	AFSCME DISTRICT COUNCIL 57		978.18
0	12/02/2024	General Fund	Aflac Premiums	AFLAC PLANS		195.65

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
0	12/02/2024	General Fund	Aflac Premiums	AFLAC PLANS		96.75
0	12/02/2024	General Fund	Aflac Premiums	AFLAC PLANS		98.89
0	12/02/2024	General Fund	Garnishments	STATE DISBURSEMENT UNIT		115.38
Check Total:						149,235.24
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	ADOLFO LOMELI		1,447.97
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	LORIN MANN		643.16
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	STEPHEN LUNDGREN		208.25
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	WILLIAM MARTIN		867.97
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	CHRISTOPHER A. MCDANIEL		246.34
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	FRANK ORMOND		150.55
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	THOMAS PROTHRO		150.55
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	RENE MENDOZA		577.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	FRANK PIETRO		510.45
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	JEFF MONDLOCH		184.34
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	JERRY MOORE		577.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	MARGARET MERRITT		150.55
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	BILL SWALLEY		150.55
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	JOHN RASMUSSEN		587.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	ROBERT CALLAWAY		577.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	MIKE STANFORD		855.06
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	JOHN SMOTHERS		740.16
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	DOUGLAS P. TILLEY		246.34
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	KELLY SORENSEN		1,278.51
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	DENNIS O. SPARKS		246.34
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	BARBARA RIIS CHRISTENSEN		577.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	ROBERTO ROMERO		472.62
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	SANDY RAHN		762.27
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	TONY RAMIREZ		867.97
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	WILLIAM RICHARDS		196.41
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	BENJAMIN THOMAS		1,357.10
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	CYNTHIA THOMPSON		246.34
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	JUAN SUFUENTES		1,650.12
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	KAREN ARDEN-WALLER		354.00
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	JESUS F. DURAN		1,579.79
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	BOBBY GREGORY		2,507.94
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	TYNA LAMISON		695.15
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	STEVE KJOS		587.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	STANLEY FEATHERS		587.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	MANUEL DURAN		85.37
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	ANTHONY CARDOZA		812.16
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	RICHARD HAWTHORNE		577.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	KEN JENSEN		355.41

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	LOIS BELT		246.34
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	KIM BENGSTON-JENNINGS		523.12
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	SCOTT DUNCAN		1,386.49
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	GEORGE LOGAN		246.34
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	LINDA FERRERO		246.34
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	DEBRA COURT		196.41
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	GARY FRAGO		410.10
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	GLEN C. CARRINGTON		150.55
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	SAMUEL JOSEPH		1,553.12
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	ALLAN BOYER		649.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	RANDALL CARROTHERS		1,429.18
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	JOSEPH HOFFAR		458.10
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	ARMANDO ECHEVARRIA		867.97
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	JAMES ATKINSON		150.55
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	DARIN JANTZ		1,456.33
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	DAVID CHURCH		573.49
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	PATRICK FARETTA		936.40
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	MICHAEL KEELER		1,165.57
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	HARRY E. DUNN		587.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	NELSON CRABB		601.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	LEN GUILLETTE		1,054.58
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	CHRISTIAN HAMBRECHT		666.34
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	ROBERT VASQUEZ		208.94
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	DICK WISDOM		150.55
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	ELIZABETH WILDE		867.97
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	CHARLIE WOODS		587.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	EARL WEATHERS		587.67
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	LORI WATERMAN		666.34
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	EDWARD VELASQUEZ		150.55
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	DAVID WALKER		609.06
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	NANCY WILLIAMS		246.34
0	11/27/2024	Employee Benefits Fund	Health Insurance, Retirees	GREG WELLMAN		609.67
						44,912.19
Check Total:						44,912.19
0	12/04/2024	General Fund	Miscellaneous Bills	PERS-HEALTH		3.97
0	12/04/2024	General Fund	Pers Health Payable	PERS-HEALTH		108,005.36
0	12/04/2024	Employee Benefits Fund	General Administration-Ins	PERS-HEALTH		259.21
0	12/04/2024	Employee Benefits Fund	Health Insurance, Retirees	PERS-HEALTH		10,990.00
0	12/04/2024	Employee Benefits Fund	Health Insurance, Retirees	PERS-HEALTH		167.87
0	12/04/2024	Employee Benefits Fund	Health Insurance, Retirees	PERS-HEALTH		1,655.99
						121,082.40
Check Total:						121,082.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
--------------	------------	-----------	--------------	-------------	------	--------

---

Report Total:

315,229.83

# Accounts Payable

## Checks for Approval

User: jmurillo  
 Printed: 12/5/2024 - 9:06 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	12/09/2024	General Fund	Office Supplies	QUADIENT FINANCE USA INC		1,000.00
0	12/09/2024	General Fund	Electronic Pmt Processing Exp	CHASE MERCHANT SERVICES		1,419.61
0	12/09/2024	General Fund	Electronic Pmt Processing Exp	CHASE MERCHANT SERVICES		58.38
0	12/09/2024	General Fund	Electronic Pmt Processing Exp	CHASE MERCHANT SERVICES		26.38
0	12/09/2024	Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		92,916.67
0	12/09/2024	Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		182,653.13
0	12/09/2024	Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		59,583.33
0	12/09/2024	Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		35,530.73
0	12/09/2024	Water Enterprise Fund	Electronic Pmt Processing Exp	VANCO PAYMENT SOLUTIONS		37.90
0	12/09/2024	Sewer Enterprise Fund	Electronic Pmt Processing Exp	VANCO PAYMENT SOLUTIONS		37.90
0	12/09/2024	Sanitation Enterprise Fund	Electronic Pmt Processing Exp	VANCO PAYMENT SOLUTIONS		37.90
Check Total:						373,301.93
26807	12/09/2024	Water Enterprise Fund	Professional Services	ABS DIRECT INC		723.52
26807	12/09/2024	Sewer Enterprise Fund	Professional Services	ABS DIRECT INC		723.53
26807	12/09/2024	Sanitation Enterprise Fund	Professional Services	ABS DIRECT INC		723.53
26807	12/09/2024	Water Enterprise Fund	Office Supplies	ABS DIRECT INC		1,666.66
26807	12/09/2024	Sewer Enterprise Fund	Office Supplies	ABS DIRECT INC		1,666.67
26807	12/09/2024	Sanitation Enterprise Fund	Office Supplies	ABS DIRECT INC		1,666.67
Check Total:						7,170.58
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		20.89
26808	12/09/2024	Water Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		27.07
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		18.00
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		16.11
26808	12/09/2024	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		1,760.22
26808	12/09/2024	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		192.07
26808	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	AMAZON CAPITAL SERVICES		113.04
26808	12/09/2024	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		113.66
26808	12/09/2024	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		35.88
26808	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		76.11
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		13.91
26808	12/09/2024	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		217.49

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26808	12/09/2024	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		398.40
26808	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		152.24
26808	12/09/2024	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		330.82
26808	12/09/2024	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		53.06
26808	12/09/2024	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		60.64
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		42.03
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		42.03
26808	12/09/2024	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		568.76
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		130.47
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		54.54
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		61.86
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		9.78
26808	12/09/2024	Water Enterprise Fund	Uniform & Clothing Expense	AMAZON CAPITAL SERVICES		15.20
26808	12/09/2024	Water Enterprise Fund	Uniform & Clothing Expense	AMAZON CAPITAL SERVICES		33.30
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		32.03
26808	12/09/2024	Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		15.87
26808	12/09/2024	Sewer Enterprise Fund	Small Tools	AMAZON CAPITAL SERVICES		189.40
26808	12/09/2024	General Fund	Christmas Toy Drive	AMAZON CAPITAL SERVICES		29.28
26808	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		369.72
26808	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		152.24
26808	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		152.24
26808	12/09/2024	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		12.50
26808	12/09/2024	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		84.75
26808	12/09/2024	ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		206.61
26808	12/09/2024	ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		206.61
26808	12/09/2024	ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		206.61
26808	12/09/2024	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		76.11
26808	12/09/2024	Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		65.07
26808	12/09/2024	ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		4,110.60
26808	12/09/2024	General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		38.05
26808	12/09/2024	Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		8.69
26808	12/09/2024	Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		35.75
26808	12/09/2024	General Fund	Office Supplies	AMAZON CAPITAL SERVICES		79.87
26808	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		-152.24
26808	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		-152.24
				Check Total:		10,325.10
26809	12/09/2024	Water Fund Capital Replacement	Installation-New Water Meters	AQUA METRIC		3,932.53
				Check Total:		3,932.53
26810	12/09/2024	Internal Service Fund	Special Departmental Expense	ASSOCIATES LOCK & SAFE SERVICE		140.73
				Check Total:		140.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26811	12/09/2024	Internal Service Fund	Professional Services	BEST ELECTRIC		700.00
26811	12/09/2024	Internal Service Fund	Special Departmental Expense	BEST ELECTRIC		109.38
					Check Total:	809.38
26812	12/09/2024	General Fund	Miscellaneous	BK INDUSTRIES INC.		1,375.00
					Check Total:	1,375.00
26813	12/09/2024	Sewer Enterprise Fund	Professional Services	BLACK WATER CONSULTING ENGINEERING,		5,705.00
					Check Total:	5,705.00
26814	12/09/2024	Risk Management Fund	Professional Services	RICHARD BLAK, PHD		465.00
					Check Total:	465.00
26815	12/09/2024	Sewer Enterprise Fund	Professional Services	JIM BRISCO ENTERPRISES		22,642.36
					Check Total:	22,642.36
26816	12/09/2024	Sewer Enterprise Fund	Professional Services	BSK ASSOCIATES		826.00
26816	12/09/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		133.15
26816	12/09/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		213.04
26816	12/09/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		61.12
26816	12/09/2024	1,2,3-TCP Fund	Professional Services	BSK ASSOCIATES		999.40
26816	12/09/2024	1,2,3-TCP Fund	Professional Services	BSK ASSOCIATES		999.40
26816	12/09/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		79.89
26816	12/09/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		213.04
26816	12/09/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		79.89
26816	12/09/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		26.63
26816	12/09/2024	Water Enterprise Fund	Professional Services	BSK ASSOCIATES		101.44
26816	12/09/2024	1,2,3-TCP Fund	Professional Services	BSK ASSOCIATES		2,598.44
					Check Total:	6,331.44
26817	12/09/2024	General Fund	Special Departmental Expense	CAL FARM SERVICES		36.00
26817	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	CAL FARM SERVICES		94.53
26817	12/09/2024	Gas Tax/Street Improvement	Professional Services	CAL FARM SERVICES		80.00
					Check Total:	210.53
26818	12/09/2024	General Fund	Training	CALIFORNIA ASSOCIATION OF CODE		60.00
26818	12/09/2024	General Fund	Training	CALIFORNIA ASSOCIATION OF CODE		40.00
					Check Total:	100.00
26819	12/09/2024	1,2,3-TCP Fund	Professional Services	CARBON SUPPLY INC		110,050.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	110,050.00
26820	12/09/2024	Internal Service Fund	Operations & Maintenance	CARQUEST		64.92
					Check Total:	64.92
26821	12/09/2024	Sewer Enterprise Fund	Machinery & Equipment	CASCADE INTEGRATION AND DEVELOPMEN		9,254.11
					Check Total:	9,254.11
26822	12/09/2024	Internal Service Fund	Operations & Maintenance	CERTIFIED AUTOMOTIVE		126.00
					Check Total:	126.00
26823	12/09/2024	Internal Service Fund	Special Departmental Expense	CINTAS CORP		30.09
26823	12/09/2024	Gas Tax/Street Improvement	Uniform & Clothing Expense	CINTAS CORP		7.32
26823	12/09/2024	Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		19.25
26823	12/09/2024	General Fund	Uniform & Clothing Expense	CINTAS CORP		39.14
26823	12/09/2024	Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		14.32
26823	12/09/2024	Gas Tax/Street Improvement	Uniform & Clothing Expense	CINTAS CORP		34.21
26823	12/09/2024	Sewer Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		67.07
26823	12/09/2024	Water Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		89.89
26823	12/09/2024	Internal Service Fund	Special Departmental Expense	CINTAS CORP		30.09
26823	12/09/2024	Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		19.25
26823	12/09/2024	Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		14.32
26823	12/09/2024	General Fund	Uniform & Clothing Expense	CINTAS CORP		39.14
26823	12/09/2024	Gas Tax/Street Improvement	Uniform & Clothing Expense	CINTAS CORP		41.53
26823	12/09/2024	Sewer Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		67.07
26823	12/09/2024	Water Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		89.89
26823	12/09/2024	Internal Service Fund	Special Departmental Expense	CINTAS CORP		30.09
26823	12/09/2024	Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		14.32
26823	12/09/2024	General Fund	Uniform & Clothing Expense	CINTAS CORP		39.14
26823	12/09/2024	Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		19.25
26823	12/09/2024	Gas Tax/Street Improvement	Uniform & Clothing Expense	CINTAS CORP		41.53
26823	12/09/2024	Sewer Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		67.07
26823	12/09/2024	Water Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		89.89
					Check Total:	903.87
26824	12/09/2024	Internal Service Fund	Communications	COMCAST		118.62
26824	12/09/2024	Internal Service Fund	Communications	COMCAST		13.14
					Check Total:	131.76
26825	12/09/2024	Water Enterprise Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		108.25
26825	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		1,114.98
26825	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		54.66

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26825	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		3,558.30
26825	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		3,497.68
26825	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		323.84
26825	12/09/2024	Internal Service Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		145.14
					Check Total:	8,802.85
26826	12/09/2024	General Fund	Memberships & Subscriptions	CPRS		700.00
					Check Total:	700.00
26827	12/09/2024	Information Technology Fund	Memberships & Subscriptions	DATA PATH		33.30
					Check Total:	33.30
26828	12/09/2024	General Fund	Various Classes	MARY ANN DAVIS		386.75
					Check Total:	386.75
26829	12/09/2024	Internal Service Fund	Professional Services	DELRAY TIRE		252.55
26829	12/09/2024	Internal Service Fund	Operations & Maintenance	DELRAY TIRE		2,021.59
26829	12/09/2024	Internal Service Fund	Operations & Maintenance	DELRAY TIRE		988.23
26829	12/09/2024	Internal Service Fund	Professional Services	DELRAY TIRE		185.45
26829	12/09/2024	Internal Service Fund	Operations & Maintenance	DELRAY TIRE		1.13
					Check Total:	3,448.95
26830	12/09/2024	General Fund	Professional Services	MARTIN DURAN		420.00
					Check Total:	420.00
26831	12/09/2024	Internal Service Fund	Special Departmental Expense	ELITE IRON FENCING		3,585.00
26831	12/09/2024	Internal Service Fund	Professional Services	ELITE IRON FENCING		450.00
26831	12/09/2024	Internal Service Fund	Operations & Maintenance	ELITE IRON FENCING		1,320.00
					Check Total:	5,355.00
26832	12/09/2024	Water Enterprise Fund	Special Departmental Expense	FERGUSON WATERWORKS		818.89
26832	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	FERGUSON WATERWORKS		2,899.89
					Check Total:	3,718.78
26833	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	FOSTER'S PUMPS, INC.		2,844.28
26833	12/09/2024	Sewer Enterprise Fund	Professional Services	FOSTER'S PUMPS, INC.		3,395.40
					Check Total:	6,239.68
26834	12/09/2024	General Fund	Training	DANIEL GARCIA		235.35
					Check Total:	235.35

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26835	12/09/2024	Sewer Enterprise Fund	Uniform & Clothing Expense	GCP WW HOLDCO LLC		158.03
					Check Total:	158.03
26836	12/09/2024	Sewer Enterprise Fund	Lower Shaffer Storm Drain Imp	GHD		81,208.67
					Check Total:	81,208.67
26837	12/09/2024	Internal Service Fund	Utilities	HOFFMAN SECURITY		55.00
26837	12/09/2024	Internal Service Fund	Utilities	HOFFMAN SECURITY		170.85
26837	12/09/2024	Internal Service Fund	Utilities	HOFFMAN SECURITY		1,038.90
					Check Total:	1,264.75
26838	12/09/2024	General Fund	Special Departmental Expense	HORIZON		34.21
26838	12/09/2024	General Fund	Special Departmental Expense	HORIZON		107.26
26838	12/09/2024	General Fund	Special Departmental Expense	HORIZON		53.39
26838	12/09/2024	General Fund	Special Departmental Expense	HORIZON		109.60
26838	12/09/2024	General Fund	Special Departmental Expense	HORIZON		94.49
					Check Total:	398.95
26839	12/09/2024	Water Enterprise Fund	Special Departmental Expense	INSTRUMENT TECHNOLOGY CORPORATION		6,022.69
					Check Total:	6,022.69
26840	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	JAM SERVICES INC		3,572.44
					Check Total:	3,572.44
26841	12/09/2024	Internal Service Fund	Professional Services	JANI TEK CLEANING SOLUTIONS		11,693.00
					Check Total:	11,693.00
26842	12/09/2024	Water Enterprise Fund	Professional Services	JORGENSEN COMPANY		1,066.10
26842	12/09/2024	Gas Tax/Street Improvement	Professional Services	JORGENSEN COMPANY		1,009.25
26842	12/09/2024	Sewer Enterprise Fund	Professional Services	JORGENSEN COMPANY		643.28
26842	12/09/2024	Internal Service Fund	Professional Services	JORGENSEN COMPANY		278.99
26842	12/09/2024	Internal Service Fund	Professional Services	JORGENSEN COMPANY		296.13
26842	12/09/2024	Internal Service Fund	Professional Services	JORGENSEN COMPANY		90.25
26842	12/09/2024	Internal Service Fund	Professional Services	JORGENSEN COMPANY		148.44
26842	12/09/2024	Internal Service Fund	Professional Services	JORGENSEN COMPANY		588.91
26842	12/09/2024	Internal Service Fund	Professional Services	JORGENSEN COMPANY		293.02
26842	12/09/2024	Internal Service Fund	Professional Services	JORGENSEN COMPANY		235.84
26842	12/09/2024	Internal Service Fund	Professional Services	JORGENSEN COMPANY		275.98
					Check Total:	4,926.19
26843	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	KELLOGG SUPPLY		324.73
26843	12/09/2024	Internal Service Fund	Operations & Maintenance	KELLOGG SUPPLY		233.79

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26843	12/09/2024	Internal Service Fund	Operations & Maintenance	KELLOGG SUPPLY		124.44
26843	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	KELLOGG SUPPLY		111.06
					Check Total:	794.02
26844	12/09/2024	Internal Service Fund	Operations & Maintenance	KEYES TRUCK CENTER		690.03
26844	12/09/2024	Internal Service Fund	Operations & Maintenance	KEYES TRUCK CENTER		252.42
					Check Total:	942.45
26845	12/09/2024	Water Fund Capital Replacement	Project Retention	LAWRENCE BACKHOE SERVICE INC		-8,421.70
26845	12/09/2024	Water Fund Capital Replacement	Installation-New Water Meters	LAWRENCE BACKHOE SERVICE INC		168,434.00
					Check Total:	160,012.30
26846	12/09/2024	General Fund	Special Departmental Expense	KEN LEE		21.74
26846	12/09/2024	General Fund	Uniform & Clothing Expense	KEN LEE		162.36
					Check Total:	184.10
26847	12/09/2024	General Fund	Miscellaneous	LOOMIS		720.45
					Check Total:	720.45
26848	12/09/2024	General Fund	Special Departmental Expense	LOPES SEPTIC & PUMPING		120.00
					Check Total:	120.00
26849	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	MC REGIONAL WASTE MGMT. AUTH.		19.00
26849	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	MC REGIONAL WASTE MGMT. AUTH.		19.00
26849	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	MC REGIONAL WASTE MGMT. AUTH.		78.60
26849	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	MC REGIONAL WASTE MGMT. AUTH.		19.00
26849	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	MC REGIONAL WASTE MGMT. AUTH.		82.66
					Check Total:	218.26
26850	12/09/2024	General Fund	Youth Volleyball	MCNAMARA SPORTS		1,154.09
					Check Total:	1,154.09
26851	12/09/2024	General Fund	Community Center Deposits	JANETTE MENDOZA		350.00
26851	12/09/2024	General Fund	Community Center Rental	JANETTE MENDOZA		-105.00
					Check Total:	245.00
26852	12/09/2024	General Fund	Coed Volleyball	MERCED AREA SPORTS OFFICIALS, INC		84.00
26852	12/09/2024	General Fund	Coed Fall Softball	MERCED AREA SPORTS OFFICIALS, INC		175.00
26852	12/09/2024	General Fund	Men's Fall Softball	MERCED AREA SPORTS OFFICIALS, INC		280.00
26852	12/09/2024	General Fund	Youth Volleyball	MERCED AREA SPORTS OFFICIALS, INC		161.00
26852	12/09/2024	General Fund	Youth Flag Football	MERCED AREA SPORTS OFFICIALS, INC		368.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26852	12/09/2024	General Fund	Youth Flag Football	MERCED AREA SPORTS OFFICIALS, INC		686.00
26852	12/09/2024	General Fund	Youth Volleyball	MERCED AREA SPORTS OFFICIALS, INC		161.00
26852	12/09/2024	General Fund	Coed Volleyball	MERCED AREA SPORTS OFFICIALS, INC		224.00
26852	12/09/2024	General Fund	Coed Fall Softball	MERCED AREA SPORTS OFFICIALS, INC		175.00
Check Total:						2,314.00
26853	12/09/2024	Water Enterprise Fund	Special Departmental Expense	MERCED COUNTY ENVIRONMENTAL HEALTHI		282.00
26853	12/09/2024	Water Enterprise Fund	Special Departmental Expense	MERCED COUNTY ENVIRONMENTAL HEALTHI		282.00
26853	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	MERCED COUNTY ENVIRONMENTAL HEALTHI		777.00
26853	12/09/2024	Internal Service Fund	Special Departmental Expense	MERCED COUNTY ENVIRONMENTAL HEALTHI		1,906.00
26853	12/09/2024	Water Enterprise Fund	Special Departmental Expense	MERCED COUNTY ENVIRONMENTAL HEALTHI		468.00
26853	12/09/2024	Water Enterprise Fund	Special Departmental Expense	MERCED COUNTY ENVIRONMENTAL HEALTHI		468.00
26853	12/09/2024	Water Enterprise Fund	Special Departmental Expense	MERCED COUNTY ENVIRONMENTAL HEALTHI		468.00
26853	12/09/2024	Water Enterprise Fund	Special Departmental Expense	MERCED COUNTY ENVIRONMENTAL HEALTHI		468.00
Check Total:						5,119.00
26854	12/09/2024	Internal Service Fund	Operations & Maintenance	MERCED TRUCK & TRAILER INC.		7.15
Check Total:						7.15
26855	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	MODESTO STEEL CO		212.82
Check Total:						212.82
26856	12/09/2024	Internal Service Fund	Operations & Maintenance	MUNICIPAL MAINTENANCE EQUIP.		32.89
Check Total:						32.89
26857	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	NAPA AUTO PARTS		4.03
26857	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	NAPA AUTO PARTS		55.69
26857	12/09/2024	Internal Service Fund	Operations & Maintenance	NAPA AUTO PARTS		-1.74
26857	12/09/2024	Internal Service Fund	Operations & Maintenance	NAPA AUTO PARTS		-16.27
Check Total:						41.71
26858	12/09/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		39.12
26858	12/09/2024	General Fund	Special Departmental Expense	O'REILLY AUTO PARTS		26.09
26858	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		30.43
26858	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		34.78
26858	12/09/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		13.82
26858	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		28.25
26858	12/09/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		133.91
26858	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	O'REILLY AUTO PARTS		33.14
26858	12/09/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		46.81
26858	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	O'REILLY AUTO PARTS		174.31
26858	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		9.14

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26858	12/09/2024	Internal Service Fund	Small Tools	O'REILLY AUTO PARTS		34.77
26858	12/09/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		54.36
26858	12/09/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		5.36
26858	12/09/2024	Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		133.45
Check Total:						797.74
26859	12/09/2024	General Fund	Utilities	PACIFIC GAS & ELECTRIC		1,996.27
26859	12/09/2024	General Fund	Utilities	PACIFIC GAS & ELECTRIC		7,970.92
26859	12/09/2024	Gas Tax/Street Improvement	Utilities	PACIFIC GAS & ELECTRIC		16,087.96
26859	12/09/2024	Northwood Village LD	Utilities	PACIFIC GAS & ELECTRIC		561.50
26859	12/09/2024	Orchard Park Estates LD	Utilities	PACIFIC GAS & ELECTRIC		163.04
26859	12/09/2024	Wildwood Estates LD	Utilities	PACIFIC GAS & ELECTRIC		51.28
26859	12/09/2024	Woodview Garland LA	Utilities	PACIFIC GAS & ELECTRIC		17.30
26859	12/09/2024	Shaffer Lakes West LD	Utilities	PACIFIC GAS & ELECTRIC		57.84
26859	12/09/2024	Woodhaven LD	Utilities	PACIFIC GAS & ELECTRIC		19.06
26859	12/09/2024	Sierra Parks LD	Utilities	PACIFIC GAS & ELECTRIC		28.34
26859	12/09/2024	Shaffer Lakes East LD	Utilities	PACIFIC GAS & ELECTRIC		233.60
26859	12/09/2024	Price Annexation LD	Utilities	PACIFIC GAS & ELECTRIC		1,002.15
26859	12/09/2024	Sandlewood Square LD	Utilities	PACIFIC GAS & ELECTRIC		31.13
26859	12/09/2024	Pajaro Dunes LD	Utilities	PACIFIC GAS & ELECTRIC		27.66
26859	12/09/2024	Cottage Gardens LD	Utilities	PACIFIC GAS & ELECTRIC		31.23
26859	12/09/2024	Airport Business Park LD	Utilities	PACIFIC GAS & ELECTRIC		125.58
26859	12/09/2024	Atwater South LD	Utilities	PACIFIC GAS & ELECTRIC		45.39
26859	12/09/2024	Water Enterprise Fund	Utilities	PACIFIC GAS & ELECTRIC		69,136.68
26859	12/09/2024	Sewer Enterprise Fund	Utilities	PACIFIC GAS & ELECTRIC		5,519.88
26859	12/09/2024	Internal Service Fund	Utilities	PACIFIC GAS & ELECTRIC		5,634.49
26859	12/09/2024	General Fund	Utilities	PACIFIC GAS & ELECTRIC		243.73
26859	12/09/2024	General Fund	Utilities	PACIFIC GAS & ELECTRIC		1,539.58
26859	12/09/2024	Gas Tax/Street Improvement	Utilities	PACIFIC GAS & ELECTRIC		62.43
26859	12/09/2024	Water Enterprise Fund	Utilities	PACIFIC GAS & ELECTRIC		21,420.94
Check Total:						132,007.98
26860	12/09/2024	Internal Service Fund	Professional Services	RAZZARI DODGE CHRYSLER JEEP RAM		585.00
26860	12/09/2024	Internal Service Fund	Operations & Maintenance	RAZZARI DODGE CHRYSLER JEEP RAM		361.56
Check Total:						946.56
26861	12/09/2024	Water Enterprise Fund	Uniform & Clothing Expense	SAFE-T-LITE		27.94
26861	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	SAFE-T-LITE		297.45
26861	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	SAFE-T-LITE		1,526.85
26861	12/09/2024	Sewer Enterprise Fund	Uniform & Clothing Expense	SAFE-T-LITE		113.35
26861	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	SAFE-T-LITE		903.97
26861	12/09/2024	Sewer Enterprise Fund	Uniform & Clothing Expense	SAFE-T-LITE		54.00
26861	12/09/2024	Water Enterprise Fund	Special Departmental Expense	SAFE-T-LITE		56.41

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26861	12/09/2024	Water Enterprise Fund	Uniform & Clothing Expense	SAFE-T-LITE		162.54
					Check Total:	3,142.51
26862	12/09/2024	Sewer Enterprise Fund	Utilities	SIEMENS FINANCIAL SERVICES, INC.		443.08
					Check Total:	443.08
26863	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	SIERRA MATERIALS & TRUCKING COMPANY		383.38
					Check Total:	383.38
26864	12/09/2024	General Fund	Uniform & Clothing Expense	DAYTON SNYDER		57.00
					Check Total:	57.00
26865	12/09/2024	General Fund	Community Center Deposits	LAKHBIR SODHI		350.00
26865	12/09/2024	General Fund	Community Center Deposits	LAKHBIR SODHI		210.00
26865	12/09/2024	General Fund	Community Center Deposits	LAKHBIR SODHI		210.00
26865	12/09/2024	General Fund	Community Center Rental	LAKHBIR SODHI		-70.00
					Check Total:	700.00
26866	12/09/2024	General Fund	Office Supplies	STAPLES		214.55
					Check Total:	214.55
26867	12/09/2024	General Fund	Special Departmental Expense	STATE PRO BUILDERS INC.		1,645.00
26867	12/09/2024	General Fund	Professional Services	STATE PRO BUILDERS INC.		1,680.00
					Check Total:	3,325.00
26868	12/09/2024	General Fund	Professional Services	STERICYCLE INC		39.44
					Check Total:	39.44
26869	12/09/2024	General Fund	Professional Services	STILES TRUCK BODY & EQUIPMENT INC		500.00
					Check Total:	500.00
26870	12/09/2024	Gas Tax/Street Improvement	Special Departmental Expense	SUN VALLEY PORTABLE RESTROOMS INC.		400.00
					Check Total:	400.00
26871	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	SUNBELT RENTALS INC		185.60
					Check Total:	185.60
26872	12/09/2024	Water Enterprise Fund	Special Departmental Expense	SUPERIOR POOL PRODUCTS LLC		1,055.85
26872	12/09/2024	Water Enterprise Fund	Special Departmental Expense	SUPERIOR POOL PRODUCTS LLC		1,003.95
26872	12/09/2024	Water Enterprise Fund	Special Departmental Expense	SUPERIOR POOL PRODUCTS LLC		988.61

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	3,048.41
26873	12/09/2024	Water Enterprise Fund	Professional Services	TBS CONTRACTORS		19,055.70
					Check Total:	19,055.70
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		327.60
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		25.41
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		345.46
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		34.09
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		25.41
26874	12/09/2024	General Fund	Operations & Maintenance	UBEO WEST LLC		205.73
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		46.16
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		32.00
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		523.13
26874	12/09/2024	General Fund	Operations & Maintenance	UBEO WEST LLC		601.13
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		27.58
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		35.14
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		174.64
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		348.00
26874	12/09/2024	General Fund	Operations & Maintenance	UBEO WEST LLC		589.10
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		175.01
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		394.30
26874	12/09/2024	General Fund	Operations & Maintenance	UBEO WEST LLC		1,087.97
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		279.59
26874	12/09/2024	General Fund	Operations & Maintenance	UBEO WEST LLC		412.60
26874	12/09/2024	Water Enterprise Fund	Rents & Leases	UBEO WEST LLC		125.68
26874	12/09/2024	Water Enterprise Fund	Operations & Maintenance	UBEO WEST LLC		203.20
26874	12/09/2024	Sewer Enterprise Fund	Rents & Leases	UBEO WEST LLC		125.68
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		25.38
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		327.57
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		25.39
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		345.43
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		34.07
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		46.13
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		31.98
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		523.10
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		35.11
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		174.61
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		27.55
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		347.97
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		174.98
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		394.27
26874	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		279.56

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
26874	12/09/2024	Water Enterprise Fund	Rents & Leases	UBEO WEST LLC		125.67
26874	12/09/2024	Sewer Enterprise Fund	Rents & Leases	UBEO WEST LLC		125.67
					Check Total:	9,189.05
26875	12/09/2024	General Fund	Rents & Leases	UBEO WEST LLC		238.41
					Check Total:	238.41
26876	12/09/2024	Water Enterprise Fund	Professional Services	VALLEY UTILITIE CONSTRUCTION, INC.		1,000.00
26876	12/09/2024	Water Enterprise Fund	Professional Services	VALLEY UTILITIE CONSTRUCTION, INC.		1,000.00
					Check Total:	2,000.00
26877	12/09/2024	Internal Service Fund	Operations & Maintenance	VAN DE POL		13,124.31
					Check Total:	13,124.31
26878	12/09/2024	General Fund	Business License Tax	VASQUEZ AND SONS ELECTRIC		25.00
26878	12/09/2024	General Fund	SB 1186 Fees-Business License	VASQUEZ AND SONS ELECTRIC		4.00
26878	12/09/2024	General Fund	Business License Fees	VASQUEZ AND SONS ELECTRIC		40.00
					Check Total:	69.00
26879	12/09/2024	Employee Benefits Fund	Vision Insurance	VISION SERVICE PLAN (CA)		1,186.65
26879	12/09/2024	Employee Benefits Fund	Vision Insurance	VISION SERVICE PLAN (CA)		17.58
					Check Total:	1,204.23
26880	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	VISTA PAINT CORPORATION		136.94
					Check Total:	136.94
26881	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	WINTON HARDWARE		8.61
26881	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	WINTON HARDWARE		85.10
26881	12/09/2024	General Fund	Special Departmental Expense	WINTON HARDWARE		12.89
26881	12/09/2024	General Fund	Special Departmental Expense	WINTON HARDWARE		45.22
26881	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	WINTON HARDWARE		48.46
26881	12/09/2024	Sewer Enterprise Fund	Special Departmental Expense	WINTON HARDWARE		63.54
26881	12/09/2024	Sewer Enterprise Fund	Small Tools	WINTON HARDWARE		44.25
26881	12/09/2024	Internal Service Fund	Special Departmental Expense	WINTON HARDWARE		7.31
					Check Total:	315.38
26882	12/09/2024	General Fund	Special Departmental Expense	WORK WELLNESS		162.00
					Check Total:	162.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
Report Total:						1,055,430.13



---

## PLANNING COMMISSION

### ACTION MINUTES

**October 16, 2024**

REGULAR SESSION: (Council Chambers)

*The Planning Commission of the City of Atwater met in Regular Session this date at 6:04 PM in the City Council Chambers located at the Atwater Civic Center, 750 Bellevue Road, Atwater, California;*

INVOCATION:

*Invocation by Chaplain Mead*

PLEDGE OF ALLEGIANCE TO THE FLAG:

*The Pledge of Allegiance was led by Chair Borgwardt*

*At 6:08pm a recess was called.*

*The meeting resumed at 6:13pm.*

ROLL CALL:

**Present:** *Planning Commission Members Mokha, Sanders, and Chair Borgwardt.*

**Absent:** *Planning Commission Members Kadach and Sanchez-Garcia*

**Staff Present:** *Chief Salvador, Deputy City Manager Thompson, Lieutenant Novetzke, Recording Secretary Rashad .*

SUBSEQUENT NEED ITEMS:

**None**

**APPROVAL OF AGENDA AS POSTED OR AS AMENDED:**

***MOTION: Planning Commission Member Sanders moved to approve the agenda. The motion was seconded by Planning Commission Member Mokha and the vote was: Ayes: Planning Commission Members Sanders, Mokha and Borgwardt; Noes: None; Absent: Planning Commission Members Kadach and Sanchez-Garcia. The motion passed.***

**APPROVAL OF MINUTES:**

a) August 21, 2024 – Regular Meeting

***MOTION: Planning Commission Member Sanders moved to approve the minutes. The motion was seconded by Planning Commission Member Mokha and the vote was: Ayes: Planning Commission Members Sanders, Mokha and Borgwardt; Noes: None; Absent: Planning Commission Members Kadach and Sanchez-Garcia. The motion passed.***

**PETITIONS AND COMMUNICATIONS:**

**None.**

**PUBLIC HEARINGS:**

Public Hearing to consider adopting a resolution approving Conditional Use Permit No. 24-22-0100 and Site Plan No. 24-22-0200, located at 1883 Sycamore Avenue, Atwater (APN 001-146-011).

(Applicant: BK Industries Inc.)

***Deputy City Manager Thompson requested to continue the item to the November 20<sup>th</sup> Planning Commission hearing per the applicant, to allow staff and the applicant to resolve technical issues.***

***Chair Borgwardt opened the public hearing.***

***Nereida Jantz came forward to speak in favor of the project.***

***Daron Jantz came forward to speak in favor of the project.***

***No one else came forward to speak.***

***Chair Borgwardt closed the public hearing.***

Public Hearing to consider adopting a resolution recommending City Council adopt a Zoning Ordinance Text Amendment amending Chapter 17.16 "Low Density Residential Districts" of the Atwater Municipal Code to add "R-1-5" (5,000 square foot lots) as a single-family residential district under the Low-Density Residential Zone.

(Applicant: City of Atwater)

**Deputy City Manager Thompson provided background on this project.**

**Chair Borgwardt opened the public hearing.**

**No one else came forward to speak.**

**Chair Borgwardt closed the public hearing.**

**MOTION: Planning Commission Member Mokha moved to make a finding that the project is categorically exempt under California Environmental Quality Act (CEQA) guideline section 15061(b)(3), "Review for Exemption", under the common sense exemption, and adopt Resolution No. 0256-24 Recommending the City Council Adopt Zoning Ordinance Text Amendment No. 24-23-0100 Amending Chapter 17.16: "Low Density Residential Districts" of the Atwater Municipal Code, to add "R-1-5" (5,000 square foot lots) as a Single Family Residential district. The motion was seconded by Planning Commission Member Sanders and the vote was: Ayes: Planning Commission Members Mokha, Sanders and Borgwardt; Noes: None; Absent: Planning Commission Members Kadach and Sanchez-Garcia. The motion passed.**

Public Hearing to consider adopting a resolution recommending the City Council of Atwater approve an Amendment to Update the Improvement Standards and Specifications of the City of Atwater

(Applicant: City of Atwater)

**Deputy City Manager Thompson provided background on this project.**

**Chair Borgwardt opened the public hearing.**

**No one else came forward to speak.**

**Chair Borgwardt closed the public hearing.**

**MOTION: Planning Commission Member Sanders moved to adopt Resolution No. 0258-24 making a recommendation to the City Council of Atwater to approve an amendment and update to the Improvement Standards and Specifications of the City of Atwater by repealing the current city standards listed here: DR-1, SCG-1, SCG-2, SCG-4, SCG-5, ST-3 and replacing them with the attached improvement standards. Adopt standard details ST-8, ST-9. Repeal standard details D-1, D-5.**

***The motion was seconded by Planning Commission Member Mokha and the vote was: Ayes: Planning Commission Members Sanders, Mokha and Borgwardt; Noes: None; Absent: Planning Commission Members Kadach and Sanchez-Garcia. The motion passed.***

Public Hearing to make a finding that the proposed shade structure for Veterans Memorial Park in Atwater, CA (APN: 005-070-001), conforms with the City's policies, codes, and guidelines for government buildings pursuant to the Atwater Municipal Code 17.12.060.

(Applicant: City of Atwater)

***This item was withdrawn.***

Public Hearing to consider adopting a resolution recommending City Council adopt a Zoning Ordinance Text Amendment amending Chapter 17.28 "Accessory Dwelling Units" of the Atwater Municipal Code to comply with recent changes in State law; and finding the action to be statutorily exempt from CEQA under section 21080.17 of the Public Resources Code.

(Applicant: City of Atwater)

***Deputy City Manager Thompson provided background on this project.***

***Chair Borgwardt opened the public hearing.***

***No one came forward to speak.***

***Chair Borgwardt closed the public hearing.***

***MOTION: Planning Commission Member Mokha moved to Make a finding that the project is statutorily exempt from review under the California Environmental Quality Act ("CEQA") under Public Resources Code section 21080.17; and adopt Resolution No. 0259-24 Recommending the City Council Adopt Zoning Ordinance Text Amendment No. 24-28-0100 amending Chapter 17.28 "Accessory Dwelling Units" of the Atwater Municipal Code to comply with recent changes in State law. The motion was seconded by Planning Commission Member Sanders and the vote was: Ayes: Planning Commission Members Mokha, Sanders and Borgwardt; Noes: None; Absent: Planning Commission Members Kadach and Sanchez-Garcia. The motion passed.***

**REPORTS AND PRESENTATIONS FROM STAFF:**

Deputy City Manager / Community Development Director Updates.

***None.***

COMMENTS FROM THE PUBLIC:

***Chair Borgwardt opened the public comment.***

***Notice to the public was read.***

***No one came forward to speak.***

***Chair Borgwardt closed the public comment.***

COMMISSIONER MATTERS:

***Chair Borgwardt requested a future discussion regarding "Economic Development" specific to the City of Atwater.***

***Chair Borgwardt requested clarification and review of the City's signage ordinance.***

ADJOURNMENT:

***Chair Borgwardt adjourned the meeting at 6:46 PM.***

  
\_\_\_\_\_  
Don Borgwardt, Chair

By: Kayla Rashad  
Recording Secretary



## CITY COUNCIL AGENDA REPORT

### CITY COUNCIL

Mike Nelson, Mayor  
Danny Ambriz                      Brian Raymond  
John Cale                              Kalisa Rochester

**MEETING DATE:** December 9, 2024  
**TO:** Mayor and City Council  
**FROM:** Justin Vinson, Public Works Director  
**PREPARED BY:** Justin Vinson, Public Works Director  
**SUBJECT:** **Approve a Purchase Agreement (Purchase Order) with Aqueous Vets for Granulated Activated Carbon Exchange at Central Site (Public Works Director Vinson)**

### **RECOMMENDED COUNCIL ACTION**

Approving a Purchase Agreement (Purchase Order) to Aqueous Vets of Danville, California for Granulated Activated Carbon (GAC) Exchange at Central Site, in an amount not to exceed \$77,400.24; and authorizes and directs the City Manager or his designee to execute the Agreement (Purchase Order) on behalf of the City.

### **I. BACKGROUND/ANALYSIS:**

In December 2021, the Central Treatment Site was put online and started treating 1,2,3- Trichloropropane (TCP). TCP is treated by granulated activated carbon (GAC) vessels installed at the treatment site that removes the TCP from the water before it is delivered to the residents. There are 16 GAC vessels located at the Central Treatment Site. The vessels are configured as eight sets of lead-lag vessels. The water flows through the lead vessels first, and then flows through the lag vessel afterward. This allows for the continued treatment of TCP after the life of the carbon in the lead vessel is no longer removing TCP from water.

Per the City's State-Approved TCP Operations Plan, to maximize the life of the carbon, the city may decide to replace the carbon in the lead vessel of a series pair once the carbon in the lead vessel is no longer removing TCP from the water. The City can track this by sampling the water as it passes through the vessels.

Three lead vessels are no longer removing TCP from the water and are in need of carbon changeouts. The scope of work consists of removing spent media from the vessel, placement of spent media in either bulk bags or a disposal container, inspection of the vessel interior performed by viewing from the outside manway opening, and rebidding with replacement media.

Three (3) bids were received and were totaled and reviewed for their responsiveness.

The Bid Summary (Attached) shows the lowest bid coming in at \$77,400.24. Staff reviewed the bid submitted by Aqueous Vets of Danville, California for \$77,400.24 and has determined it is a responsive and acceptable bid.

**II. FISCAL IMPACTS:**

Sufficient funding is available in the Fiscal Year 2024-25 Budget, 1-2-3 TCP Fund, Professional Services Account No. 6007.7010.3030. Per the City of Atwater Purchasing System Manual, the informal bidding process is allowed for Public Works Projects valued at \$200,000 or less.

This item has been reviewed by the Finance Department.

**III. LEGAL REVIEW:**

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

**IV. EXISTING POLICY:**

This item is consistent with goals number one (1) and two (2) of the City's Strategic Plan; to ensure the City's continued financial stability and to improve public safety, respectively.

**V. ALTERNATIVES:**

Not required for all staff reports but should be included in most reports where the Council should be considering options, or discussion of options already investigated.

If there are Policy options for consideration, the discussion should be specific and detailed.

**VI. INTERDEPARTMENTAL COORDINATION:**

This item has been reviewed by all departments.

**VII. PUBLIC PARTICIPATION:**

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

**VIII. ENVIRONMENTAL REVIEW:**

The proposed project involves the operation, maintenance, leasing, licensing, or minor alteration of existing public facilities. This proposed action qualifies under Class 1 Categorical Exemptions Section 15301 of the State CEQA guidelines.

**IX. STEPS FOLLOWING APPROVAL:**

Upon approval by the City Council, the Purchase Requisition will be sent to the Finance Department and then a Purchase Order will be generated.

Submitted by:



---

Justin Vinson, Public Works Director

Approved by:



---

Chris Hoem, City Manager

Attachments:

1. Bid Summary Central Site 2 Vessel Carbon Changeout

# **BID SUMMARY**

## **PROFESSIONAL SERVICES**

Bid For: **Central Site 2 Vessel Carbon Changeout**

Account # **6007-7010-3030**

<b>No</b>	<b>Contractor</b>	<b>Bid Total</b>
<b>1</b>	<b>Aqueous Vets</b>	<b>\$77,400.24</b>
<b>2</b>	<b>Carbon Supply</b>	<b>\$82,015.00</b>
<b>3</b>	<b>Evoqua</b>	<b>103,734.00</b>



## SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY AGENDA REPORT

### CITY COUNCIL

Mike Nelson, Mayor  
Danny Ambriz                      Brian Raymond  
John Cale                              Kalisa Rochester

**MEETING DATE:** December 9, 2024

**TO:** Chair and Board of Directors of the Atwater Housing Successor

**FROM:** Anna Nicholas, Finance Director

**PREPARED BY:** Julia Coronado

**SUBJECT:** **Adopting the Recognized Obligation Payment Schedule 25-26 for the July 1, 2025 through June 30, 2026 period and adopting the Administrative Budget for Fiscal Year 2025-26** (Treasurer of the Successor Agency Nicholas)

### **RECOMMENDED COUNCIL ACTION**

Adoption of SA No. 2024-2 adopting the Recognized Obligation Payment Schedule 25-26 for the July 1, 2025 through June 30, 2026 period and adopting the Administrative Budget for Fiscal Year 2025-26.

### **I. BACKGROUND/ANALYSIS:**

#### **BACKGROUND:**

California redevelopment agencies were dissolved statewide as of February 1, 2012. The City of Atwater (“City”) is acting as the Successor Agency to the Atwater Redevelopment Agency (“Successor Agency”) to manage and curtail the operation of the dissolved Atwater Redevelopment Agency (“Redevelopment Agency”).

State law requires the Successor Agency to prepare an annual Recognized Payment Obligation Schedule (“ROPS”) setting forth the Successor Agency’s payment obligations for the following fiscal year. The ROPS is being presented to the Successor Agency Board for its consideration. The ROPS must be approved to receive funding for payment obligations each fiscal year.

#### **ANALYSIS:**

##### **Recognized Obligation Payment Schedule**

Health and Safety Code (“HSC”) Section 34177(l) requires the Successor Agency to prepare a ROPS showing all the obligations of the former Redevelopment Agency and the sources of funds for repaying obligations. This ROPS, covering the period July 1, 2025 through June 30, 2026 (“ROPS 25-26”), must be approved by the Countywide Oversight Board for the County of Merced (“Oversight Board”) and sent to the California State Department of Finance (“DOF”), State Controller’s Office, and the County Auditor-

Controller no later than February 1, 2025. The Successor Agency may face a fine of \$10,000 per day for ROPS submitted after this deadline.

The Successor Agency requests a total of \$1,115,901 for obligations in Fiscal Year 2025-26. The obligations listed on the ROPS include funding for the following:

- Bond Debt Service (\$1,030,929);
- Contracts for bond administration and disclosure services (\$8,550); and
- Successor Agency Employee Costs - Administrative Costs (\$76,422).

#### Administrative Budget

HSC Section 34177(j) requires the Successor Agency to prepare an Administrative Budget and submit it to the Oversight Board for approval. Per HSC Section 34171, each successor agency is limited to an administrative cost allowance of the greater of \$250,000 or 3% of its approved non-administrative obligations in the previous ROPS year. The Successor Agency anticipates needing \$76,422 of the \$250,000 minimum annual administration allocation described in HSC Section 34171 (b), as shown in the attached Administrative Budget.

#### Cash Balances

The Report of Cash Balances in the current ROPS represents the Successor Agency's cash balance as of June 30, 2023, as well as the inflow and outflow of funds during Fiscal Year 2022-23. Funds are being spent in a timely manner and are consistent with the approvals of the previous, local Oversight Board and California Department of Finance. The Cash Balances page helps the Successor Agency to identify other funds available to spend on enforceable obligations. The Successor Agency has \$20,084 of available Other Fund revenues. This has been applied to ROPS 25-26 obligations.

#### ROPS 22-23 Prior Period Adjustment

As required by HSC Section 34186 (c), the Successor Agency prepared a reconciliation between approved and actual payments on enforceable obligations from the ROPS covering Fiscal Year 2022-23 and submitted this reconciliation to the CAC prior to October 1, 2024. The reconciliation showed a difference of \$25,025 between approved and actual expenditures that will be applied to ROPS 25-26 obligations.

### **II. FISCAL IMPACTS:**

Adoption and transmittal of the ROPS are necessary to pay \$1,115,901 in Successor Agency financial obligations from July 1, 2025 through June 30, 2026.

### **III. LEGAL REVIEW:**

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

### **IV. EXISTING POLICY:**

This item is consistent with goal number one (1) of the City's Strategic Plan: to ensure the City's continued financial stability.

**V. ALTERNATIVES:**

N/A

**VI. INTERDEPARTMENTAL COORDINATION:**

This item was coordinated between the Project Accountant/Redevelopment Assistant and the Finance Director.

**VII. PUBLIC PARTICIPATION:**

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

**VIII. ENVIRONMENTAL REVIEW:**

This item is not considered a project under provisions of Section 21065 of the Public Resources Code therefore not subject to analysis pursuant to the California Environmental Quality Act (CEQA) as this action will not directly or indirectly significantly affect the physical environment.

**IX. STEPS FOLLOWING APPROVAL:**

The Steps following approval will include submitting the ROPS and Administrative Budget to the Oversight Board for agenda consideration.

Submitted by:



---

Anna Nicholas, Finance Director

Approved by:



---

Chris Hoem, City Manager

Attachments:

1. 02 Atwater ROPS 25-26 and Admin Budget Successor Agency Resolution No. 2024-\_\_
2. SA 2023-4 Approves the Recognized Obligation Payment Schedule 24
3. Atwater Draft ROPS 25-26 11-14-24
4. Atwater Administrative Budget FY 25-26





## SUCCESSOR AGENCY TO THE ATWATER REDEVELOPMENT AGENCY

### RESOLUTION NO. SA **2024-X**

#### A RESOLUTION OF THE SUCCESSOR AGENCY TO THE ATWATER REDEVELOPMENT AGENCY APPROVING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE 2025-26 FOR JULY 2025 THROUGH JUNE 2026 AND APPROVING THE SUCCESSOR AGENCY'S PROPOSED ADMINISTRATIVE BUDGET FOR FISCAL YEAR 2025-26

**WHEREAS**, the City of Atwater elected to serve as the Successor Agency to the former Atwater Redevelopment Agency ("Successor Agency") pursuant to Assembly Bill x1 26, Assembly Bill 1484, and Senate Bill 107 (collectively the "Dissolution Act") as codified in the California Health & Safety Code ("HSC"); and

**WHEREAS**, among the duties of successor agencies under the Dissolution Act is the preparation of a Recognized Obligation Payment Schedule ("ROPS") for the ensuing two six-month periods for consideration by a local oversight board and the California Department of Finance ("DOF") for purposes of administering the wind-down of financial obligations of the former Redevelopment Agency; and

**WHEREAS**, the Dissolution Law requires that the proposed ROPS be transmitted to the countywide oversight board for its approval and subsequently transmitted to the county auditor-controller, State Controller's Office, and DOF for their consideration; and

**WHEREAS**, the proposed ROPS 25-26 for Fiscal Year 2025-26, attached hereto as Exhibit "A", has been prepared and is consistent with the provisions of the Dissolution Law and in the format made available by DOF; and

**WHEREAS**, HSC Section 34177(j) requires the Successor Agency to prepare a proposed administrative budget and submit it to the Countywide Oversight Board for the County of Merced ("Oversight Board") for approval; and

**WHEREAS**, the Successor Agency's proposed Fiscal Year 2025-26 Administrative Budget for the period from July 1, 2025 to June 30, 2026 has been reviewed, and by this Resolution the Successor Agency desires to approve such Administrative Budget and authorize submittal thereof to the Oversight Board for its review and approval; and

**WHEREAS**, the Oversight Board will review the 2025-26 ROPS and Administrative Budget on January 23, 2025; and

**WHEREAS**, the Successor Agency desires to approve the ROPS and transmit it to various parties as required by the Dissolution Law.

**NOW, THEREFORE**, the Successor Agency to the Atwater Redevelopment Agency does hereby resolve as follows:

**Section 1. Recitals.**

The Recitals set forth above are true and correct and incorporated herein by reference.

**Section 2. Approval of ROPS 25-26.**

The Successor Agency hereby approves and adopts the ROPS 25-26 covering the period of July 1, 2025 through June 30, 2026, in substantially the form attached hereto as Exhibit A, as required by the Dissolution Law. The Successor Agency also accepts administrative revisions made to the ROPS 25-26 in order to enable the Successor Agency to submit the ROPS 25-26 to DOF by the deadline of February 1, 2025.

**Section 3. Approval of Successor Agency Fiscal Year 2025-26 Administrative Budget.**

Pursuant to the Dissolution Law, the Successor Agency approves the Fiscal Year 2025-26 Administrative Budget for the period July 1, 2025 to June 30, 2026 submitted herewith as Exhibit B, which is incorporated herein by this reference.

**Section 4. Posting; Transmittal of ROPS to Appropriate Agencies.**

The City Manager is hereby authorized and directed to post a copy of the ROPS on the City’s website and transmit a copy of the ROPS to the offices of the Merced County Auditor-Controller, the California State Controller’s Office, and the State of California Department of Finance upon the Oversight Board’s approval.

The foregoing resolution is hereby adopted this 9<sup>th</sup> day of December, 2024.

**AYES:  
NOES:  
ABSENT:  
ABSTAINED:**

**APPROVED:**

\_\_\_\_\_  
**MIKE NELSON, MAYOR**

**ATTEST:**  
  
\_\_\_\_\_  
**KORY BILLINGS, CITY CLERK**

EXHIBIT A

RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD OF  
JULY 1, 2025 TO JUNE 30, 2026

EXHIBIT B

SUCCESSOR AGENCY ADMINISTRATIVE BUDGET FOR THE PERIOD OF  
JULY 1, 2025 TO JUNE 30, 2026



**SUCCESSOR AGENCY  
TO THE ATWATER  
REDEVELOPMENT AGENCY**

---

**RESOLUTION NO. SA 2023-4**

**A RESOLUTION OF THE SUCCESSOR AGENCY  
TO THE ATWATER REDEVELOPMENT AGENCY  
APPROVING THE RECOGNIZED OBLIGATION  
PAYMENT SCHEDULE 2024-25 FOR JULY 2024  
THROUGH JUNE 2025 AND APPROVING THE  
SUCCESSOR AGENCY'S PROPOSED  
ADMINISTRATIVE BUDGET FOR FISCAL YEAR  
2024-25**

**WHEREAS**, the City of Atwater elected to serve as the Successor Agency to the former Atwater Redevelopment Agency ("Successor Agency") pursuant to Assembly Bill x1 26, Assembly Bill 1484, and Senate Bill 107 (collectively the "Dissolution Act") as codified in the California Health & Safety Code ("HSC"); and

**WHEREAS**, among the duties of successor agencies under the Dissolution Act is the preparation of a Recognized Obligation Payment Schedule ("ROPS") for the ensuing two six-month periods for consideration by a local oversight board and the California Department of Finance ("DOF") for purposes of administering the wind-down of financial obligations of the former Redevelopment Agency; and

**WHEREAS**, the Dissolution Law requires that the proposed ROPS be transmitted to the countywide oversight board for its approval and subsequently transmitted to the county auditor-controller, State Controller's Office, and DOF for their consideration; and

**WHEREAS**, the proposed ROPS 24-25 for Fiscal Year 2024-25, attached hereto as Exhibit "A", has been prepared and is consistent with the provisions of the Dissolution Law and in the format made available by DOF; and

**WHEREAS**, HSC Section 34177(j) requires the Successor Agency to prepare a proposed administrative budget and submit it to the Countywide Oversight Board for the County of Merced ("Oversight Board") for approval; and

**WHEREAS**, the Successor Agency’s proposed Fiscal Year 2024-25 Administrative Budget for the period from July 1, 2024 to June 30, 2025 has been reviewed, and by this Resolution the Successor Agency desires to approve such Administrative Budget and authorize submittal thereof to the Oversight Board for its review and approval; and

**WHEREAS**, the Oversight Board will review the 2024-25 ROPS and Administrative Budget on January 25, 2024; and

**WHEREAS**, the Successor Agency desires to approve the ROPS and transmit it to various parties as required by the Dissolution Law.

**NOW, THEREFORE**, the Successor Agency to the Atwater Redevelopment Agency does hereby resolve as follows:

**Section 1. Recitals.**

The Recitals set forth above are true and correct and incorporated herein by reference.

**Section 2. Approval of ROPS 24-25.**

The Successor Agency hereby approves and adopts the ROPS 24-25 covering the period of July 1, 2024 through June 30, 2025, in substantially the form attached hereto as Exhibit A, as required by the Dissolution Law. The Successor Agency also accepts administrative revisions made to the ROPS 24-25 in order to enable the Successor Agency to submit the ROPS 24-25 to DOF by the deadline of February 1, 2024.

**Section 3. Approval of Successor Agency Fiscal Year 2024-25 Administrative Budget.**

Pursuant to the Dissolution Law, the Successor Agency approves the Fiscal Year 2024-25 Administrative Budget for the period July 1, 2024 to June 30, 2025 submitted herewith as Exhibit B, which is incorporated herein by this reference.

**Section 4. Posting; Transmittal of ROPS to Appropriate Agencies.**

The City Manager is hereby authorized and directed to post a copy of the ROPS on the City’s website and transmit a copy of the ROPS to the offices of the Merced County Auditor-Controller, the California State Controller’s Office, and the State of California Department of Finance upon the Oversight Board’s approval.

The foregoing resolution is hereby adopted this 11<sup>th</sup> day of December, 2023.

**AYES:           Cale, Ambriz, Button, Nelson**  
**NOES:           None**  
**ABSENT:       Raymond**

APPROVED:



---

MIKE NELSON, MAYOR

ATTEST:



---

KORY BILLINGS, CITY CLERK

**EXHIBIT A**

**RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD OF  
JULY 1, 2024 TO JUNE 30, 2025**

**Recognized Obligation Payment Schedule (ROPS 24-25) - Summary  
Filed for the July 1, 2024 through June 30, 2025 Period**

Successor Agency: Atwater  
County: Merced

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)	24-25A Total (July - December)	24-25B Total (January - June)	ROPS 24-25 Total
<b>A Enforceable Obligations Funded as Follows (B+C+D)</b>	<b>\$ -</b>	<b>\$ 348,380</b>	<b>\$ 348,380</b>
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	348,380	348,380
<b>E Redevelopment Property Tax Trust Fund (RPTTF) (F+G)</b>	<b>\$ 105,516</b>	<b>\$ 661,263</b>	<b>\$ 766,779</b>
F RPTTF	29,094	661,263	690,357
G Administrative RPTTF	76,422	-	76,422
<b>H Current Period Enforceable Obligations (A+E)</b>	<b>\$ 105,516</b>	<b>\$ 1,009,643</b>	<b>\$ 1,115,159</b>

**Certification of Oversight Board Chairman:**

Pursuant to Section 34177 (c) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

\_\_\_\_\_  
Name Title

/s/ \_\_\_\_\_  
Signature Date



Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.

A	B	C	D	E	F	G	H
		<b>Fund Sources</b>					
		<b>Bond Proceeds</b>		<b>Reserve Balance</b>	<b>Other Funds</b>	<b>RPTTF</b>	
	<b>ROPS 21-22 Cash Balances (07/01/21 - 06/30/22)</b>	Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	<b>Comments</b>
<b>6</b>	<b>Ending Actual Available Cash Balance (06/30/22)</b> C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)	\$-	\$-	\$-	<b>\$348,380</b>	\$-	<b>Other Funds applied to ROPS 24-25</b>

**EXHIBIT B**

**SUCCESSOR AGENCY ADMINISTRATIVE BUDGET FOR THE PERIOD OF  
JULY 1, 2024 TO JUNE 30, 2025**

Atwater Successor Agency 2024-25 Administrative Budget

FY 2024-25 Administrative Activities		Personnel
County Auditor Controller correspondence/coordination	Successor Agency Staff, RSG, Legal Counsel	
County Oversight Board correspondence/coordination	Successor Agency Staff, RSG, Legal Counsel	
State correspondence/coordination	Successor Agency Staff, RSG, Legal Counsel	
Prepare ROPS	Successor Agency Staff, RSG, Legal Counsel	
Prepare admin budget	Successor Agency Staff, RSG, Legal Counsel	
Management of dissolution activities	Successor Agency Staff, RSG, Legal Counsel	
Annual Audit	Badawi & Associates	
Manage/monitor finances	Successor Agency Staff, RSG	
Prepare staff reports and resolutions	Successor Agency Staff, RSG	
Successor Agency Administrative Budget		Total
Successor Agency Staff Costs	Salaries, Wages, Benefits	29,422
RSG, Inc.	Advisory Services (ROPS Preparation, Legislative Guidance, Property Disposition, Cash Flow Projections, State/County Correspondence, Meeting Attendance, etc.)	25,000
Badawi & Associates	Audit Services	5,000
Union Pacific Railroad	Landscaping Lease	2,000
Successor Agency Legal Counsel	Legal Services	15,000
<b>Grand Total</b>		<b>76,422</b>

**Recognized Obligation Payment Schedule (ROPS 25-26) - Summary**  
**Filed for the July 1, 2025 through June 30, 2026 Period**

**Successor Agency:** Atwater

**County:** Merced

<b>Current Period Requested Funding for Enforceable Obligations (ROPS Detail)</b>	<b>25-26A Total (July - December)</b>	<b>25-26B Total (January - June)</b>	<b>ROPS 25-26 Total</b>
<b>A Enforceable Obligations Funded as Follows (B+C+D)</b>	\$ -	\$ 20,084	\$ 20,084
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	20,084	20,084
<b>E Redevelopment Property Tax Trust Fund (RPTTF) (F+G)</b>	\$ 92,887	\$ 1,002,931	\$ 1,095,818
F RPTTF	16,465	1,002,931	1,019,396
G Administrative RPTTF	76,422	-	76,422
<b>H Current Period Enforceable Obligations (A+E)</b>	\$ 92,887	\$ 1,023,015	\$ 1,115,902

**Certification of Oversight Board Chairman:**

Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

\_\_\_\_\_  
 Name Title

/s/ \_\_\_\_\_  
 Signature Date

**Atwater**  
**Recognized Obligation Payment Schedule (ROPS 25-26) - ROPS Detail**  
**July 1, 2025 through June 30, 2026**

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 25-26 Total	ROPS 25-26A (Jul - Dec)					25-26A Total	ROPS 25-26B (Jan - Jun)					25-26B Total
											Fund Sources						Fund Sources					
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	
								\$1,798,030		\$1,115,902	\$-	\$-	\$-	\$16,465	\$76,422	\$92,887	\$-	\$-	\$20,084	\$1,002,931	\$-	\$1,023,015
5	Contract for bond administration	Fees	07/01/2007	07/01/2027	Bank of New York Mellon Trust Company	Professional services	Atwater Downtown Redevelopment Project Area	10,100	N	\$5,050	-	-	-	-	-	\$-	-	-	-	5,050	-	\$5,050
7	Contract for disclosure services	Fees	07/01/2012	06/30/2026	A.M. Peche & Associates	Professional services	Atwater Downtown Redevelopment Project Area	7,000	N	\$3,500	-	-	-	3,500	-	\$3,500	-	-	-	-	-	\$-
12	Successor Agency Employee Costs	Admin Costs	01/01/2011	06/01/2026	City of Atwater	Administrative Costs	Atwater Downtown Redevelopment Project Area	750,000	N	\$76,422	-	-	-	-	76,422	\$76,422	-	-	-	-	-	\$-
15	2017 TARB Series A	Refunding Bonds Issued After 6/27/12	09/01/2017	06/01/2026	Bank of New York Mellon Trust Company	Refunding of 1998 & 2007 Bonds	Atwater Downtown Redevelopment Project Area	1,030,930	N	\$1,030,930	-	-	-	12,965	-	\$12,965	-	-	20,084	997,881	-	\$1,017,965

**Atwater**  
**Recognized Obligation Payment Schedule (ROPS 25-26) - Report of Cash Balances**  
**July 1, 2022 through June 30, 2023**  
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (I), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.							
A	B	C	D	E	F	G	H
	<b>ROPS 22-23 Cash Balances (07/01/22 - 06/30/23)</b>	<b>Fund Sources</b>					<b>Comments</b>
		<b>Bond Proceeds</b>		<b>Reserve Balance</b>	<b>Other Funds</b>	<b>RPTTF</b>	
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	
<b>1</b>	<b>Beginning Available Cash Balance (Actual 07/01/22)</b> RPTTF amount should exclude "A" period distribution amount.				434,458	91,085	F: Other funds retained for ROPS 22-23 and 24-25 G: PPA 19-20, 20-21 and 21-22
<b>2</b>	<b>Revenue/Income (Actual 06/30/23)</b> RPTTF amount should tie to the ROPS 22-23 total distribution from the County Auditor-Controller				20,084	1,062,274	F: Other Funds revenue (funds 3064 and 3067) G: RPTTF distributed ROPS 22-23
<b>3</b>	<b>Expenditures for ROPS 22-23 Enforceable Obligations (Actual 06/30/23)</b>				86,078	1,082,232	
<b>4</b>	<b>Retention of Available Cash Balance (Actual 06/30/23)</b> RPTTF amount retained should only include the amounts distributed as reserve for future period(s)				348,380	46,102	F: Other funds retained for ROPS 24-25 G: 20-21 and 21-22 pPA
<b>5</b>	<b>ROPS 22-23 RPTTF Prior Period Adjustment</b> RPTTF amount should tie to the Agency's ROPS 22-23 PPA form submitted to the CAC		<b>No entry required</b>			25,025	G: PPA 22-23
<b>6</b>	<b>Ending Actual Available Cash Balance (06/30/23)</b> <b>C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)</b>	\$-	\$-	\$-	\$20,084	\$-	

**Atwater**  
**Recognized Obligation Payment Schedule (ROPS 25-26) - Notes**  
**July 1, 2025 through June 30, 2026**

<b>Item #</b>	<b>Notes/Comments</b>
5	
7	
12	
15	

**Atwater Successor Agency 2025-26 Administrative Budget**

<b>FY 2025-26 Administrative Activities</b>		<b>Personnel</b>
County Auditor Controller correspondence/coordination		Successor Agency Staff, RSG, Legal Counsel
County Oversight Board correspondence/coordination		Successor Agency Staff, RSG, Legal Counsel
State correspondence/coordination		Successor Agency Staff, RSG, Legal Counsel
Prepare ROPS		Successor Agency Staff, RSG, Legal Counsel
Prepare admin budget		Successor Agency Staff, RSG, Legal Counsel
Management of dissolution activities		Successor Agency Staff, RSG, Legal Counsel
Annual Audit		Badawi & Associates
Manage/monitor finances		Successor Agency Staff, RSG
Prepare staff reports and resolutions		Successor Agency Staff, RSG

<b>Successor Agency Administrative Budget</b>		<b>Description</b>	<b>Total</b>
Successor Agency Staff Costs		Salaries, Wages, Benefits	29,422
RSG, Inc.		Advisory Services (ROPS Preparation, Legislative Guidance, Property Disposition, Cash Flow Projections, State/County Correspondence, Meeting Attendance, etc.)	25,000
Badawi & Associates		Audit Services	5,000
Union Pacific Railroad		Landscaping Lease	2,000
Successor Agency Legal Counsel		Legal Services	15,000
<b>Grand Total</b>			<b>76,422</b>



## CITY COUNCIL AGENDA REPORT

### CITY COUNCIL

Mike Nelson, Mayor  
Danny Ambriz      Brian Raymond  
John Cale          Kalisa Rochester

**MEETING DATE:** December 9, 2024  
**TO:** Mayor and City Council  
**FROM:** Jana Sousa, Human Resources Director  
**PREPARED BY:** Jana Sousa, Human Resources Director  
**SUBJECT:** **Adopting City of Atwater Salary Schedule B-25 Effective January 1, 2025, Conforming to State of California Minimum Wage Increase (Human Resources Director Sousa)**

---

### **RECOMMENDED COUNCIL ACTION**

Adoption of Resolution No. 3512-24 Adopting City of Atwater Salary Schedule B-25 Effective January 1, 2025, Conforming to State of California Minimum Wage Increase.

#### **I. BACKGROUND/ANALYSIS:**

Section 1182.12 of the State of California Labor Code specifically increases the minimum wage rate for all industries based on certain determinations. One of the protections of the minimum wage law is an annual review of the wage rate using the United States Consumer Price Index for Urban Wage Earners and Clerical Workers (U.S. CPI-W). The California Department of Finance has calculated that the U.S. CPI-W increased by 3.18 percent for the period from July 1, 2023 to June 30, 2024, compared to the prior 12-month period.

The City Council of the City of Atwater adopted its most recent salary schedule in June 2024. The salary schedule is updated on a regular basis to reflect the City Manager's organizational objectives and/or City Council direction. The salary schedule is also updated each year to reflect any scheduled minimum wage increase as defined by State law. The California Director of Finance has certified that the California minimum wage rate shall increase from \$16.00 per hour to \$16.50 per hour, effective January 1, 2025, and therefore, the salary schedule must be updated accordingly.

#### **II. FISCAL IMPACTS:**

Increased costs were anticipated and included in the budget for Fiscal Year 2024-25. This item has been reviewed by the Finance Department.

#### **III. LEGAL REVIEW:**

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

**IV. EXISTING POLICY:**

N/A

**V. ALTERNATIVES:**

N/A

**VI. INTERDEPARTMENTAL COORDINATION:**

N/A

**VII. PUBLIC PARTICIPATION:**

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

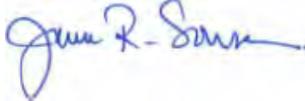
**VIII. ENVIRONMENTAL REVIEW:**

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 adoption of Resolution No. 3512-24, the City Manager's Office will direct the necessary proceedings to implement the minimum wage increase as required by law.

Submitted by:



---

Jana Sousa, Human Resources Director

Approved by:



---

Chris Hoem, City Manager

Attachments:

1. Resolution No. XXXX-24 Adopting Salary Schedule Effective 1.1.25, Confirming to State of California Minimum Wage Increase



**CITY COUNCIL  
OF THE  
CITY OF ATWATER**

---

**RESOLUTION NO. XXXX-24**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ATWATER ADOPTING CITY OF ATWATER SALARY SCHEDULE B-25, EFFECTIVE JANUARY 1, 2025, CONFORMING TO STATE OF CALIFORNIA MINIMUM WAGE INCREASE**

**WHEREAS**, Salary Schedule A-25, effective June 20, 2024, was adopted by Resolution No. 3463-24 on June 10, 2024; and

**WHEREAS**, the City Council approves and adopts the Salary Schedule and/or directs the City Manager to prepare or update said Schedule to reflect City Council direction; and

**WHEREAS**, California Labor Code section 1182.12(c) requires that on or before August 1<sup>st</sup> of each year, the Director of Finance shall calculate the adjusted minimum wage to be the lesser of 3.5 percent or the rate of change, as specified, for the United States Bureau of Labor Statistics non-seasonally adjusted United States Consumer Price Index for Urban Wage Earners and Clerical Workers (U.S. CPI-W); and

**WHEREAS**, the California Director of Finance calculated that the U.S. CPI-W increased by 3.18 percent for the period of July 1, 2023 – June 30, 2024, compared to the prior 12-month period; and

**WHEREAS**, pursuant to section 1182.12(c), the Director of Finance has determined that the California minimum wage shall increase by 3.18 percent to \$16.50 per hour, and shall be implemented for all employers on January 1, 2025.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Atwater does hereby adopt City of Atwater Salary Schedule B-25 in relation to the California Minimum Wage, effective January 1, 2025, as shown in “**Exhibit A**” attached hereto and made a part herein, and directs the City Manager to update the salaries accordingly.

**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized to make any revisions, corrections, or alterations to the text of the classifications described in “**Exhibit A**” to correct language changes, modify job descriptions, or to comply with the requirements of the law.

The foregoing resolution is hereby adopted this 9<sup>th</sup> day of December 2024.

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**MIKE NELSON, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**KORY J. BILLINGS, CITY CLERK**

**EXHIBIT A**

**SALARY SCHEDULE BY MONTHLY/BI-WEEKLY/ANNUAL/HOURLY RATES PER STEP  
SCHEDULE B-25 EFFECTIVE JANUARY 1, 2025**

	Class	Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Account Clerk I	CU	115	3051.01	3203.56	3363.73	3531.92	3708.52	3893.94
			1408.16	1478.56	1552.49	1630.12	1711.62	1797.20
			36612.08	38442.68	40364.81	42383.06	44502.21	46727.32
			17.6020	18.4821	19.4062	20.3765	21.3953	22.4651
Account Clerk II	CU	135	3417.90	3588.79	3768.23	3956.64	4154.48	4362.20
			1577.49	1656.37	1739.18	1826.14	1917.45	2013.32
			41014.77	43065.51	45218.79	47479.72	49853.71	52346.40
			19.7186	20.7046	21.7398	22.8268	23.9681	25.1665
Accountant I	CU	255	4481.51	4705.58	4940.86	5187.90	5447.30	5719.66
			2068.39	2171.81	2280.40	2394.42	2514.14	2639.84
			53778.07	56466.97	59290.32	62254.84	65367.58	68635.96
			25.8548	27.1476	28.5050	29.9302	31.4267	32.9981
Accounting Technician	CU	235	3977.60	4176.49	4385.31	4604.57	4834.80	5076.54
			1835.82	1927.61	2023.99	2125.19	2231.45	2343.02
			47731.26	50117.82	52623.71	55254.90	58017.64	60918.52
			22.9477	24.0951	25.2999	26.5649	27.8931	29.2878
Administrative Assistant I	CU	140a	3028.46	3179.88	3338.88	3505.82	3681.11	3865.17
			1397.75	1467.64	1541.02	1618.07	1698.97	1783.92
			36341.51	38158.59	40066.52	42069.84	44173.33	46382.00
			17.4719	18.3455	19.2627	20.2259	21.2372	22.2990
Administrative Assistant II	CU	155a	3460.16	3633.17	3814.83	4005.57	4205.85	4416.14
			1597.00	1676.85	1760.69	1848.73	1941.16	2038.22
			41521.96	43598.06	45777.96	48066.86	50470.20	52993.71
			19.9625	20.9606	22.0086	23.1091	24.2645	25.4777
Assistant City Clerk/Records Coordinator	MM	101	4948.38	5195.80	5455.59	5728.37	6014.79	6315.53
			2283.87	2398.06	2517.97	2643.86	2776.06	2914.86
			59380.59	62349.62	65467.10	68740.45	72177.48	75786.35
			28.5484	29.9758	31.4746	33.0483	34.7007	36.43575
Assistant Planner	MU	257	4578.67	4807.61	5047.99	5300.39	5565.41	5843.68
			2113.23	2218.90	2329.84	2446.33	2568.65	2697.08
			54944.07	57691.28	60575.84	63604.63	66784.86	70124.11
			26.4154	27.7362	29.1230	30.5792	32.1081	33.7135
Building Maintenance Worker I	MU	130	2995.29	3145.06	3302.31	3467.43	3640.80	3822.84
			1382.44	1451.57	1524.14	1600.35	1680.37	1764.39
			35943.52	37740.70	39627.73	41609.12	43689.58	45874.06
			17.2805	18.1446	19.0518	20.0044	21.0046	22.0548
Building Maintenance Worker II	MU	150a	3199.54	3359.52	3527.49	3703.87	3889.06	4083.51
			1476.71	1550.55	1628.07	1709.48	1794.95	1884.70
			38394.47	40314.19	42329.90	44446.40	46668.72	49002.15
			18.4589	19.3818	20.3509	21.3685	22.4369	23.5587
Building Permit Technician I	MU	185	3597.62	3777.50	3966.38	4164.69	4372.93	4591.58
			1660.44	1743.46	1830.64	1922.17	2018.28	2119.19
			43171.44	45330.01	47596.51	49976.34	52475.16	55098.91
			20.7555	21.7933	22.8829	24.0271	25.2284	26.4899
Building Permit Technician II	MU	187	3966.38	4164.70	4372.94	4591.58	4821.16	5062.22
			1830.64	1922.17	2018.28	2119.19	2225.15	2336.41
			47596.60	49976.43	52475.25	55099.01	57853.96	60746.66
			22.8830	24.0271	25.2285	26.4899	27.8144	29.2051
Chief Building Official/Fire Code Official	MM	308a	8239.35	8651.32	9083.88	9538.08	10014.98	10515.73
			3802.78	3992.91	4192.56	4402.19	4622.30	4853.41
			98872.18	103815.78	109006.57	114456.90	120179.75	126188.74
			47.5347	49.9114	52.4070	55.0274	57.7787	60.6677
City Engineer	MM	117	8528.42	8954.84	9402.58	9872.71	10366.34	10884.66
			3936.19	4133.00	4339.65	4556.63	4784.47	5023.69
			102340.99	107458.04	112830.94	118472.49	124396.12	130615.92
			49.2024	51.6625	54.2456	56.9579	59.8058	62.7961
City Manager	EM	340	13673.71	14357.40	15075.27	15829.03	16620.48	17451.51
			6310.94	6626.49	6957.82	7305.71	7670.99	8054.54
			164084.54	172288.77	180903.21	189948.37	199445.79	209418.08
			78.8868	82.8311	86.9727	91.3213	95.8874	100.6818
Civil Engineering Assistant	MU	277	5034.76	5286.50	5550.83	5828.37	6119.79	6425.78
			2323.74	2439.92	2561.92	2690.02	2824.52	2965.74
			60417.18	63438.04	66609.94	69940.44	73437.46	77109.33
			29.0467	30.4991	32.0240	33.6252	35.3065	37.0718

**SALARY SCHEDULE BY MONTHLY/BI-WEEKLY/ANNUAL/HOURLY RATES PER STEP  
SCHEDULE B-25 EFFECTIVE JANUARY 1, 2025**

	Class	Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Code Enforcement Officer	MU	175	3853.63	4046.31	4248.62	4461.05	4684.11	4918.31
			1778.60	1867.53	1960.90	2058.95	2161.90	2269.99
			46243.52	48555.69	50983.48	53532.65	56209.28	59019.75
			22.2325	23.3441	24.5113	25.7369	27.0237	28.3749
Code Enforcement Manager	MM	299	5998.65	6298.58	6613.51	6944.18	7291.39	7655.96
			2768.61	2907.04	3052.39	3205.01	3365.26	3533.52
			71983.77	75582.95	79362.10	83330.21	87496.72	91871.55
			34.6076	36.3380	38.1549	40.0626	42.0657	44.1690
Community Services Officer	PU	160	3694.34	3879.05	4073.01	4276.66	4490.49	4715.02
			1705.08	1790.33	1879.85	1973.84	2072.53	2176.16
			44332.06	46548.66	48876.09	51319.90	53885.89	56580.19
			21.3135	22.3792	23.4981	24.6730	25.9067	27.2020
Deputy City Manager/ Community Development Director	EM	339	12365.44	12983.72	13632.90	14314.55	15030.27	15781.79
			5707.13	5992.48	6292.11	6606.71	6937.05	7283.90
			148385.33	155804.59	163594.82	171774.57	180363.29	189381.46
			71.3391	74.9061	78.6514	82.5839	86.7131	91.0488
Events Coordinator	MU	184	3863.72	4056.91	4259.76	4472.74	4696.38	4931.20
			1783.26	1872.42	1966.04	2064.34	2167.56	2275.94
			46364.70	48682.93	51117.08	53672.93	56356.58	59174.41
			22.2907	23.4053	24.5755	25.8043	27.0945	28.4492
Executive Assistant	CU	183	3953.19	4150.84	4358.39	4576.31	4805.12	5045.38
			1824.55	1915.77	2011.56	2112.14	2217.75	2328.64
			47438.23	49810.14	52300.65	54915.68	57661.46	60544.53
			22.8068	23.9472	25.1445	26.4018	27.7219	29.1079
Finance Director	DD	335	9791.30	10280.86	10794.91	11334.65	11901.38	12496.45
			4519.06	4745.01	4982.26	5231.38	5492.95	5767.59
			117495.58	123370.36	129538.88	136015.82	142816.61	149957.44
			56.4883	59.3127	62.2783	65.3922	68.6618	72.0949
Finance Operations Manager	MM	307	6285.83	6600.12	6930.13	7276.64	7640.47	8022.49
			2901.15	3046.21	3198.52	3358.45	3526.37	3702.69
			75429.99	79201.49	83161.57	87319.65	91685.63	96269.91
			36.2644	38.0776	39.9815	41.9806	44.0796	46.28361
Human Resources Analyst	CL	286	5293.14	5557.80	5835.69	6127.47	6433.85	6755.54
			2442.99	2565.14	2693.40	2828.06	2969.47	3117.94
			63517.71	66693.59	70028.27	73529.69	77206.17	81066.48
			30.5374	32.0642	33.6674	35.3508	37.1184	38.9743
Human Resources Director	DD	335b	9284.85	9749.09	10236.55	10748.37	11285.79	11850.08
			4285.32	4499.58	4724.56	4960.79	5208.83	5469.27
			111418.20	116989.10	122838.56	128980.49	135429.51	142200.99
			53.5664	56.2448	59.0570	62.0099	65.1103	68.3659
Human Resources Technician I	CU	236	4219.85	4430.84	4652.39	4885.01	5129.26	5385.72
			1947.62	2045.01	2147.26	2254.62	2367.35	2485.72
			50638.22	53170.14	55828.64	58620.07	61551.08	64628.63
			24.3453	25.5626	26.8407	28.1827	29.5919	31.0715
Human Resources Technician II	CU	237	4479.69	4703.67	4938.85	5185.80	5445.09	5717.34
			2067.55	2170.92	2279.47	2393.44	2513.12	2638.77
			53756.23	56444.04	59266.24	62229.55	65341.03	68608.08
			25.8443	27.1366	28.4934	29.9181	31.4140	32.9847
Mechanic I	MU	180a	3519.34	3695.31	3880.07	4074.08	4277.78	4491.67
			1624.31	1705.53	1790.80	1880.34	1974.36	2073.08
			42232.07	44343.67	46560.86	48888.90	51333.35	53900.01
			20.3039	21.3191	22.3850	23.5043	24.6795	25.9135
Mechanic II	MU	205a	3950.36	4147.87	4355.27	4573.03	4801.68	5041.77
			1823.24	1914.40	2010.12	2110.63	2216.16	2326.97
			47404.28	49774.50	52263.22	54876.38	57620.20	60501.21
			22.7905	23.9300	25.1265	26.3829	27.7020	29.0871
Parks Maintenance Worker I	MU	165b	3362.42	3530.55	3707.07	3892.43	4087.05	4291.40
			1551.89	1629.48	1710.96	1796.50	1886.33	1980.65
			40349.09	42366.54	44484.87	46709.11	49044.57	51496.80
			19.3986	20.3685	21.3870	22.4563	23.5791	24.7581
Parks Maintenance Worker II	MU	190	3686.68	3871.01	4064.56	4267.79	4481.18	4705.24
			1701.54	1786.62	1875.95	1969.75	2068.24	2171.65
			44240.10	46452.11	48774.71	51213.45	53774.12	56462.83
			21.2693	22.3327	23.4494	24.6219	25.8529	27.1456

**SALARY SCHEDULE BY MONTHLY/BI-WEEKLY/ANNUAL/HOURLY RATES PER STEP  
SCHEDULE B-25 EFFECTIVE JANUARY 1, 2025**

	Class	Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Police Chief	DD	338	12562.53	13190.66	13850.19	14542.70	15269.84	16033.33
			5798.09	6088.00	6392.40	6712.02	7047.62	7400.00
			150750.41	158287.93	166202.33	174512.45	183238.07	192399.97
			72.4762	76.1000	79.9050	83.9002	88.0952	92.5000
Police Clerk I	PU	140b	3028.16	3179.56	3338.54	3505.47	3680.74	3864.78
			1397.61	1467.49	1540.87	1617.91	1698.80	1783.74
			36337.87	38154.76	40062.50	42065.62	44168.90	46377.35
			17.4701	18.3436	19.2608	20.2239	21.2351	22.2968
Police Clerk II	PU	155b	3329.58	3496.05	3670.86	3854.40	4047.12	4249.48
			1536.73	1613.56	1694.24	1778.95	1867.90	1961.30
			39954.91	41952.66	44050.29	46252.80	48565.44	50993.71
			19.2091	20.1695	21.1780	22.2369	23.3488	24.5162
Police Corporal	PU	244	6567.58	6895.95	7240.75	7602.79	7982.93	8382.08
			3031.19	3182.75	3341.89	3508.98	3684.43	3868.65
			78810.91	82751.46	86889.03	91233.48	95795.16	100584.91
			37.8899	39.7844	41.7736	43.8623	46.0554	48.3581
Police Officer	PU	230	5792.06	6081.66	6385.75	6705.03	7040.28	7392.30
			2673.26	2806.92	2947.27	3094.63	3249.36	3411.83
			69504.72	72979.95	76628.95	80460.40	84483.42	88707.59
			33.4157	35.0865	36.8408	38.6829	40.6170	42.6479
Police Officer Recruit	PU	116	4194.42	4404.14	4624.35	4855.57	5098.35	5353.27
			1935.89	2032.68	2134.32	2241.03	2353.08	2470.74
			50333.08	52849.74	55492.22	58266.84	61180.18	64239.19
			24.1986	25.4085	26.6790	28.0129	29.4135	30.8842
Police Lieutenant	MM	315	9295.29	9760.06	10248.06	10760.46	11298.48	11863.41
			4290.13	4504.64	4729.87	4966.37	5214.69	5475.42
			111543.49	117120.67	122976.70	129125.54	135581.81	142360.90
			53.6267	56.3080	59.1234	62.0796	65.1836	68.4427
Police Sergeant	PU	295	7619.47	8000.44	8400.47	8820.49	9261.52	9724.59
			3516.68	3692.51	3877.14	4071.00	4274.55	4488.27
			91433.66	96005.34	100805.61	105845.89	111138.18	116695.09
			43.9585	46.1564	48.4642	50.8874	53.4318	56.1034
Project Accountant/ Successor Agency Assistant	CU	240b	4370.84	4589.38	4818.85	5059.79	5312.78	5578.42
			2017.31	2118.18	2224.08	2335.29	2452.05	2574.66
			52450.07	55072.57	57826.20	60717.51	63753.39	66941.06
			25.2164	26.4772	27.8011	29.1911	30.6507	32.1832
Public Safety Communications Supervisor	PU	228	4978.15	5227.06	5488.41	5762.83	6050.97	6353.52
			2297.61	2412.49	2533.11	2659.77	2792.76	2932.39
			59737.81	62724.70	65860.94	69153.98	72611.68	76242.26
			28.7201	30.1561	31.6639	33.2471	34.9095	36.6549
Public Safety Dispatcher	PU	170	4051.89	4254.48	4467.21	4690.57	4925.10	5171.35
			1870.10	1963.61	2061.79	2164.88	2273.12	2386.78
			48622.67	51053.80	53606.49	56286.81	59101.15	62056.21
			23.3763	24.5451	25.7724	27.0610	28.4140	29.8347
Public Safety Records Supervisor	PU	227	4978.15	5227.06	5488.41	5762.83	6050.97	6353.52
			2297.61	2412.49	2533.11	2659.77	2792.76	2932.39
			59737.81	62724.70	65860.94	69153.98	72611.68	76242.26
			28.7201	30.1561	31.6639	33.2471	34.9095	36.6549
Public Works Director	DD	325	10755.85	11293.64	11858.32	12451.24	13073.80	13727.49
			4964.24	5212.45	5473.07	5746.72	6034.06	6335.76
			129070.16	135523.66	142299.85	149414.84	156885.58	164729.86
			62.0530	65.1556	68.4134	71.8341	75.4258	79.1970
Public Works Superintendent	MM	308b	7291.45	7656.02	8038.82	8440.77	8862.80	9305.94
			3365.28	3533.55	3710.23	3895.74	4090.52	4295.05
			87497.40	91872.28	96465.89	101289.18	106353.64	111671.32
			42.0661	44.1694	46.3778	48.6967	51.1316	53.6881
Recreation Coordinator	MU	186	3863.72	4056.91	4259.76	4472.74	4696.38	4931.20
			1783.26	1872.42	1966.04	2064.34	2167.56	2275.94
			46364.70	48682.93	51117.08	53672.93	56356.58	59174.41
			22.2907	23.4053	24.5755	25.8043	27.0945	28.4492
Recreation Leader	MU	118	2860.00	3003.00	3153.15	3310.81	3476.35	3650.17
			1320.00	1386.00	1455.30	1528.07	1604.47	1684.69
			34320.00	36036.00	37837.80	39729.69	41716.17	43801.98
			16.5000	17.3250	18.1913	19.1008	20.0559	21.0586

**SALARY SCHEDULE BY MONTHLY/BI-WEEKLY/ANNUAL/HOURLY RATES PER STEP  
SCHEDULE B-25 EFFECTIVE JANUARY 1, 2025**

	Class	Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Recreation Supervisor	MM	301a	5303.52	5568.70	5847.13	6139.49	6446.46	6768.79
			2447.78	2570.17	2698.68	2833.61	2975.29	3124.06
			63642.26	66824.37	70165.59	73673.87	77357.56	81225.44
			30.5972	32.1271	33.7335	35.4201	37.1911	39.0507
Sewer Division Supervisor	MM	260c	5705.66	5990.94	6290.49	6605.01	6935.26	7282.03
			2633.38	2765.05	2903.30	3048.47	3200.89	3360.94
			68467.90	71891.30	75485.86	79260.15	83223.16	87384.32
			32.9173	34.5631	36.2913	38.1058	40.0111	42.0117
Sewer Maintenance Worker I	MU	180b	3519.34	3695.31	3880.07	4074.08	4277.78	4491.67
			1624.31	1705.53	1790.80	1880.34	1974.36	2073.08
			42232.07	44343.67	46560.86	48888.90	51333.35	53900.01
			20.3039	21.3191	22.3850	23.5043	24.6795	25.9135
Sewer Maintenance Worker II	MU	205b	3872.91	4066.55	4269.88	4483.38	4707.54	4942.92
			1787.50	1876.87	1970.71	2069.25	2172.71	2281.35
			46474.90	48798.64	51238.57	53800.50	56490.53	59315.05
			22.3437	23.4609	24.6339	25.8656	27.1589	28.5169
Streets and Parks Division Supervisor	MM	260d	5705.66	5990.94	6290.49	6605.01	6935.26	7282.03
			2633.38	2765.05	2903.30	3048.47	3200.89	3360.94
			68467.90	71891.30	75485.86	79260.15	83223.16	87384.32
			32.9173	34.5631	36.2913	38.1058	40.0111	42.0117
Streets Maintenance Worker I	MU	165e	3362.42	3530.55	3707.07	3892.43	4087.05	4291.40
			1551.89	1629.48	1710.96	1796.50	1886.33	1980.65
			40349.09	42366.54	44484.87	46709.11	49044.57	51496.80
			19.3986	20.3685	21.3870	22.4563	23.5791	24.7581
Streets Maintenance Worker II	MU	190c	3686.68	3871.01	4064.56	4267.79	4481.18	4705.24
			1701.54	1786.62	1875.95	1969.75	2068.24	2171.65
			44240.10	46452.11	48774.71	51213.45	53774.12	56462.83
			21.2693	22.3327	23.4494	24.6219	25.8529	27.1456
Systems Technician	MU	232	4657.15	4890.01	5134.51	5391.23	5660.80	5943.84
			2149.45	2256.93	2369.77	2488.26	2612.68	2743.31
			55885.81	58680.11	61614.11	64694.82	67929.56	71326.03
			26.8682	28.2116	29.6222	31.1033	32.6584	34.2914
Water Division Supervisor	MM	260e	5705.66	5990.94	6290.49	6605.01	6935.26	7282.03
			2633.38	2765.05	2903.30	3048.47	3200.89	3360.94
			68467.90	71891.30	75485.86	79260.15	83223.16	87384.32
			32.9173	34.5631	36.2913	38.1058	40.0111	42.0117
Water Systems Operator I	MU	180c	3519.34	3695.31	3880.07	4074.08	4277.78	4491.67
			1624.31	1705.53	1790.80	1880.34	1974.36	2073.08
			42232.07	44343.67	46560.86	48888.90	51333.35	53900.01
			20.3039	21.3191	22.3850	23.5043	24.6795	25.9135
Water Systems Operator II	MU	205c	3872.91	4066.55	4269.88	4483.38	4707.54	4942.92
			1787.50	1876.87	1970.71	2069.25	2172.71	2281.35
			46474.90	48798.64	51238.57	53800.50	56490.53	59315.05
			22.3437	23.4609	24.6339	25.8656	27.1589	28.5169
Water Systems Pump Operator	MU	229	4830.16	5071.66	5325.25	5591.51	5871.08	6164.64
			2229.30	2340.77	2457.81	2580.70	2709.73	2845.22
			57961.86	60859.96	63902.95	67098.10	70453.01	73975.66
			27.87	29.26	30.72	32.26	33.87	35.57

**SALARY SCHEDULE BY MONTHLY/BI-WEEKLY/ANNUAL/HOURLY RATES PER STEP  
SCHEDULE B-25 EFFECTIVE JANUARY 1, 2025**

	Class	Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
<b>Seasonal/Temporary Employees:</b>			<b>HOURLY RATES</b>					
Finance Analyst - Special Projects	TL	063	65.00					
Reserve Police Officer	TL	053	22.00					
Reserve Firefighter	TL	051	16.50					
Reserve Firefighter (OES Spec Assig)	TL	099	Minimum hourly rate as defined by CAL OES, at <a href="http://www.caloes.ca.gov">www.caloes.ca.gov</a> .					

CLASS Key:

- EM - Executive Management
- DD - Department Director
- MM - Mid Management
- CL - Confidential/Unrepresented
- PU - Police Unit
- MU - Miscellaneous Unit
- CU - Clerical Unit
- SE - Seasonal Employee
- TL - Temporary/Limited Service

**Note: Any temporary or seasonal employee appointed to a classification on this schedule is not guaranteed the hourly rate listed. The City Manager, at his/her sole discretion, may appoint at a lower hourly rate so long as the hour rate is equal to the mandatory minimum wage rate.**

Adopted by City Council Resolution No. XXXX-24  
Dated December 9, 2024



**CITY COUNCIL  
AGENDA REPORT**

**CITY COUNCIL**

Mike Nelson, Mayor  
Danny Ambriz                      Brian Raymond  
John Cale                              Kalisa Rochester

**MEETING DATE:** December 9, 2024  
**TO:** Mayor and City Council  
**FROM:** Christopher Hoem, City Manager  
**PREPARED BY:** Gisela Peralta, Administrative Assistant II - City Clerk  
**SUBJECT:** **Amending Resolution No. 3073-19 Regarding the Time for Audit and Finance Committee Meetings (City Manager Hoem)**

---

**RECOMMENDED COUNCIL ACTION**

Adoption of Resolution No. 3510-24 Amending Resolution No. 3073-19 Regarding the Time for Audit and Finance Committee meetings.

**I. BACKGROUND/ANALYSIS:**

**BACKGROUND:**

On March 11, 2019, the City Council adopted Resolution No. 3073-19 regarding the regular meeting date, time, and place and officers for the Audit and Finance Committee (**Exhibit "A"**). This committee is comprised of two members of the City Council and the City Treasurer. Committee members are appointed by the Mayor and ratified by the City Council when the City Council is reorganized. The Audit and Finance Committee goals are:

- To provide the City Auditor with a mechanism for independent oversight of City finances.
- To provide an avenue for direct contact with Council Members.

Resolution No. 3073-19 changed the regular meeting date, time, and location as well as the officers for the Audit and Finance Committee meetings.

**ANALYSIS:**

The City Council has from time to time changed the meeting date, time, and place to accommodate members' schedules. Resolution No. 3510-24 will change the time of regular meetings.

**II. FISCAL IMPACTS:**

There is no fiscal impact associated with changing the time of the Audit and Finance Committee meetings. This item has been reviewed by the Finance Department.

**III. LEGAL REVIEW:**

This item has been reviewed by the City Attorney.

**IV. EXISTING POLICY:**

N/A

**V. ALTERNATIVES:**

N/A

**VI. INTERDEPARTMENTAL COORDINATION:**

N/A

**VII. PUBLIC PARTICIPATION:**

The public will have an opportunity to provide comments on this item prior to the 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 adoption of the Resolution, the amendments will take effect immediately. The Audit and Finance Committee will operate under the new provisions. Staff will file the Resolution with the City Clerk's office.

Submitted and Approved by:



---

Chris Hoem, City Manager

Attachments:

1. Resolution No. XXXX-24 Amending Resolution No. 3073-19 Regarding the Time for Audit and Finance Committee Meetings
2. Resolution No. 3073-19 Amends Reso No. 1345-96 Regarding Date, Time & Place and Officers for Audit & Finance Committee Meetings



**CITY COUNCIL  
OF THE  
CITY OF ATWATER**

**RESOLUTION NO. XXXX-24**

**A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF ATWATER AMENDING RESOLUTION  
NO. 3073-19 REGARDING THE TIME FOR AUDIT  
AND FINANCE COMMITTEE MEETINGS**

**WHEREAS**, on March 11, 2019, the City Council adopted Resolution No. 3073-19 regarding the regular meeting date, time, and place and officers for the Audit and Finance Committee; and

**WHEREAS**, on June 24, 2024 the City of Atwater began to livestream the Audit and Finance Committee meetings.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Atwater that Section 2 of Resolution No. 3073-19 is hereby amended as follows:

"2. The Committee shall hold regular meetings on the fourth Monday of each month, at 4:30 **5:00 PM** in the City Council Chambers, 750 Bellevue Road, Atwater, California. Should the regular meeting fall on a holiday, the meeting shall be held on the next business day."

**BE IT FURTHER RESOLVED** by the City Council of the City of Atwater that all previous resolutions amending Resolution No. 3073-19 are severed to repeal any changes.

The foregoing resolution is hereby adopted this 9<sup>th</sup> day of December 2024.

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**MIKE NELSON, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**KORY J. BILLINGS, CITY CLERK**



## CITY COUNCIL OF THE CITY OF ATWATER

### RESOLUTION NO. 3073-19

#### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ATWATER AMENDING RESOLUTION NO. 1345-96 REGARDING DATE, TIME, AND PLACE AND OFFICERS FOR AUDIT AND FINANCE COMMITTEE MEETINGS

**WHEREAS**, on December 9, 1996, the City Council adopted Resolution No. 1345-96 establishing the purpose, duties, membership, officer, and date, time and place for the City Audit and Finance Committee; and

**WHEREAS**, at the regular Audit and Finance Committee meeting of January 25, 2019, staff was given direction to prepare a resolution changing the regular meeting time of the Audit and Finance Committee.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Atwater that Section 2 and Section 4 of Resolution No. 1345-96 is hereby amended as follows:

- "2. The Committee shall hold regular meetings on the ~~third Tuesday~~ **fourth Monday** of each month, at ~~2:00~~ **4:30** PM in the Conference Room of City Hall **City Council Chambers, 750 Bellevue Road, Atwater, California**. Should the regular meeting fall on a holiday, the meeting shall be held on the next business day."
- "4. The officers for the Committee shall be the Chairman **who shall be charged with the orderly conduct of the Committee meetings and a Vice-Chairman to assume such duties in the absence of the Chairman. The Committee shall elect annually at the first meeting of a new calendar year, from among its members said officers.** ~~Chairman shall be selected at the first meeting in November each year.~~"

**BE IT FURTHER RESOLVED** by the City Council of the City of Atwater that all previous resolutions amending Resolution No. 1345-96 are severed to repeal any changes.

The foregoing resolution is hereby adopted this 11<sup>th</sup> day of March 2019.

**AYES:** Ambriz, Cale, Raymond, Vierra, Creighton  
**NOES:** None  
**ABSENT:** None

**APPROVED:**

  
\_\_\_\_\_  
**PAUL CREIGHTON, MAYOR**

**ATTEST:**

  
\_\_\_\_\_  
**LUCY ARMSTRONG, CITY CLERK**

# CITY OF ATWATER



## 2025 REGULAR MEETING SCHEDULE

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Location of all listed meetings: Council Chambers
<b>City Council</b>	13 & 27	10 & 24	10 & 24	14 & 28	12 & 27	9 & 23	14 <sup>^</sup>	11 & 25	8 & 22	13 & 27	10 <sup>^</sup>	8 <sup>^</sup>	2 <sup>nd</sup> and 4 <sup>th</sup> Monday of each month - 6:00 PM (Unless otherwise noted)
<b>Planning Commission</b>	15	19	19	16	21	18	16	20	17	15	19	17	3 <sup>rd</sup> Wednesday of each month - 6:00 PM (Unless otherwise noted)
<b>Audit &amp; Finance Committee</b>	27	24	24	28	27	23		25	22	27			4 <sup>th</sup> Monday of each month - 5:00 PM (Unless otherwise noted)
<b>Citizens' Oversight Committee</b>			11			10			9			9	Semi-annually at 5:30 PM

**City Council Chambers – City Hall – 750 Bellevue Road**

The City Council meets as the Successor Agency to the Atwater Redevelopment Agency, the Atwater Public Improvement Corporation, the Atwater Public Financing Authority, the Atwater Housing Authority, and the Atwater Fire Protection District. However, unless specific items of business are conducted, these corporations will not be officially convened.

- Should the regular meeting fall on a legal holiday, the meeting should be held on the next business day.

<sup>^</sup>The 2<sup>nd</sup> meeting of the month has been cancelled.

## 2025 CITY COUNCIL COMMITTEE ASSIGNMENTS:



### Mayor's Committee Assignments

#### Mayor Pro Tem – Cale

Merced County Association of Governments - MCAG (1 representative and 1 alternate)	<b>Nelson Cale (Alternate)</b>
League of California Cities Central Valley Division –	<b>Cale &amp; Rochester</b>
City Audit & Finance Committee (2 representatives)	<b>Ambriz &amp; Rochester</b>
LAFCO (1 representative)	<b>Raymond</b>
USP/Atwater Community Liaison Group (1 representative and 1 alternate)	<b>Cale &amp; Rochester</b>
Atwater Community Services/Neighborhood Watch (1 representative)	<b>Rochester</b>
4 <sup>th</sup> of July Committee (1 representative)	<b>Cale</b>
San Joaquin Valley Air Pollution Control District (1 representative and 1 alternate)	<b>Ambriz Nelson (Alternate)</b>
MIUGSA (1 representative and 1 alternate)	<b>Justin Vinson Greg Thompson (Alternate)</b>
MIRWMA (1 representative and 1 alternate)	<b>Raymond Nelson (Alternate)</b>
ACE Train (1 representative and 1 alternate)	<b>Raymond Nelson (Alternate)</b>
One Voice (1 representative and 1 alternate)	<b>Cale Nelson (Alternate)</b>
Atwater Historical Society – Bloss House (2 representatives)	<b>Rochester &amp; Nelson</b>
Christmas Parade	<b>Cale &amp; Ambriz</b>



## CITY COUNCIL AGENDA REPORT

### CITY COUNCIL

Mike Nelson, Mayor  
Danny Ambriz                      Brian Raymond  
John Cale                              Kalisa Rochester

**MEETING DATE:** December 9, 2024  
**TO:** Mayor and City Council  
**FROM:** Greg Thompson, Deputy City Manager/Community Development Director  
**PREPARED BY:** Scott Ruffalo, Planning Technician  
**SUBJECT:** **Appeal of the Planning Commission non approval on November 20, 2024 regarding application for a Conditional Use Permit No. 24-24-0100 and Site Plan No. 24-24-0200 for mini storage, located at Bell Drive between Truckee Drive and Shasta Drive, Atwater (APN 001-134-012) (Deputy City Manager/Community Development Director Thompson)**

---

### **RECOMMENDED COUNCIL ACTION**

Open the public hearing and receive any testimony given; and,

Close the public hearing; and,

By Motion, render a decision to approve or deny the appeal of the Planning Commission decision of November 20, 2024 regarding an application for Conditional Use Permit No. 24-24-0100 and Site Plan No. 24-24-0200 for mini storage, located at Bell Drive between Truckee Drive and Shasta Drive, Atwater (APN 001-134-012).

### **I. BACKGROUND/ANALYSIS:**

The subject property is located at Bell Drive, Atwater APN 001-134-012. The applicant intends to construct a mini storage complex with an office and managers unit on a 5.5-acre vacant lot. The proposed request for mini storage is intended to help support the newly established development in the Atwater community.

### **ANALYSIS:**

#### **Site Location and Description:**

The applicant, Patrick Corrigan, is requesting to construct a mini storage complex located at Bell Drive between Truckee Drive and Shasta Drive in Atwater (APN: 001-134-012). The mini storage will be constructed on a vacant 5.5-acre lot. The mini storage complex will consist of 610 units within 11 buildings. The units will vary in sizes ranging from 5 ft. x 10 ft. to 15 ft. x 30 ft. In addition to the storage units, there will be a two (2)-story office building with a garage and living quarters, totaling 1,800 square feet,

within the “Area of Work”. Five (5) parking spaces and site improvements including paved drive aisles, curb, gutter, sidewalk, lighting, trash enclosure, and landscape areas, are also proposed.

The project is located at Bell Drive between Truckee Drive and Shasta Drive in Atwater APN: 001-134-012 (see Figure 1). The subject property is zoned B-P (Business Park) which has a Land Use Designation of Commercial. Per the Atwater Municipal Code (AMC) 17.49.030, any size of mini-warehouse development requires a use permit.

1. The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
2. The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.
3. The project site has no value as habitat for endangered, rare, or threatened species.
4. Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
5. The site can be adequately served by all required utilities and public services.

With the approval of the Conditional Use Permit, the project will be consistent with the zoning ordinance and general plan with the adoption of Resolution No. 257-24.

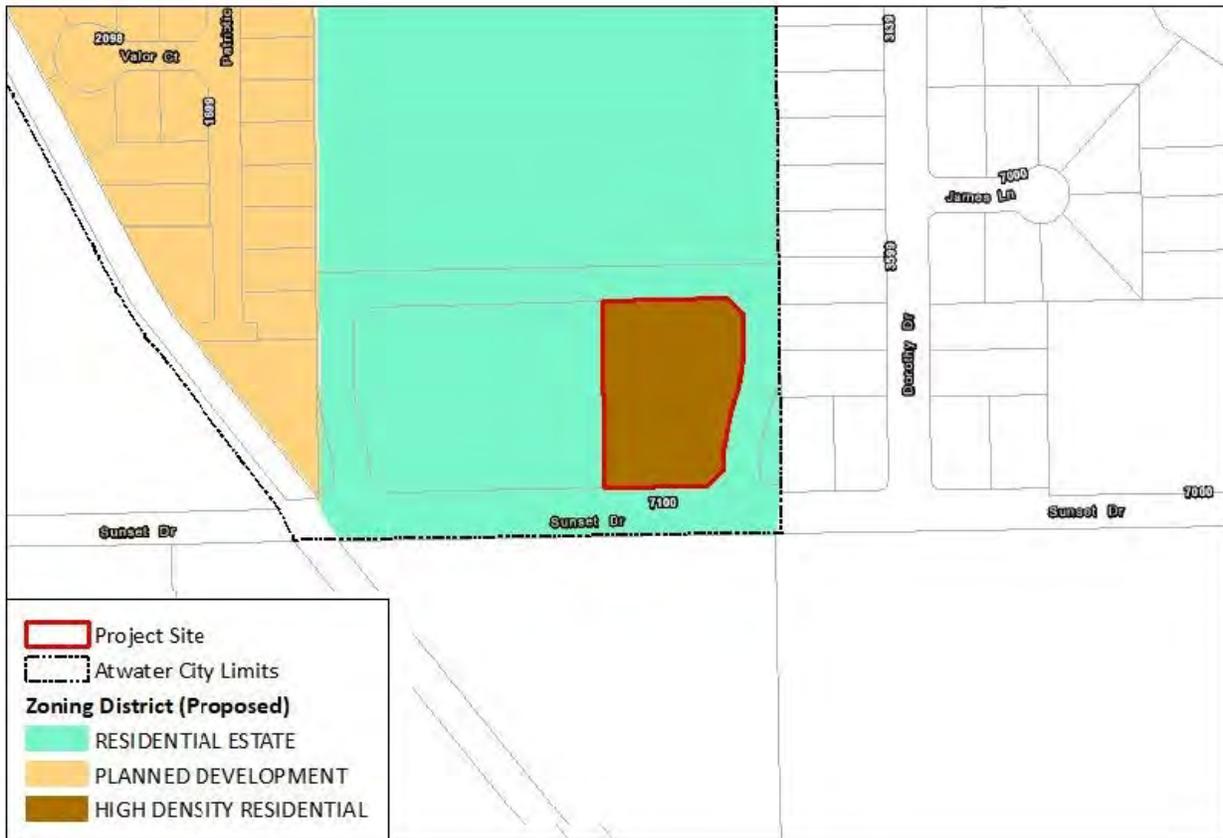
Figure 1



**Zoning Consistency:**

The subject property is zoned Business Park (B-P) (See Figure 2). The purpose of the B-P zone is to provide a location for Mixed Uses necessary within the City, but not suited to other commercial districts. This project is consistent with surrounding uses and provide consistency with the goals and policies of the General Plan.

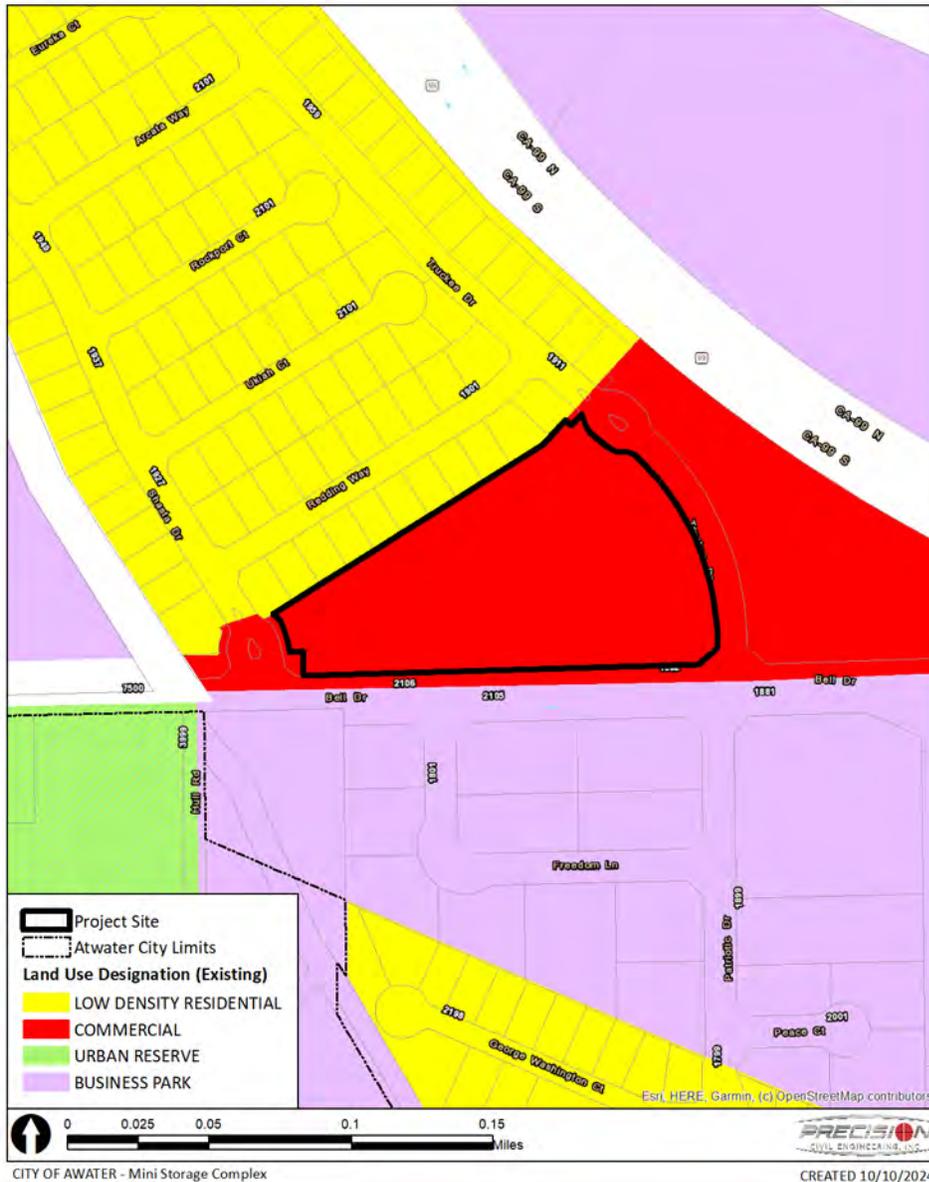
Figure 2.



General Plan Consistency:

The project site has a land use designation of COM (See Figure 3), Commercial. This designation is intended to accommodate a wide range of commercial activities ranging from regional commercial facilities to general and neighborhood commercial uses. Establishments may range from retail to service and entertainment uses.

Figure 3.



**Surrounding Uses:**

The parcels immediately to the north of the subject property is Planned Development (PD-26). The parcels to the east, west, and south are Business Park (B-P). The proposed use of Business Park would be compatible with the uses described within the surrounding areas.

**Conclusion:**

Since the use conforms to the requirements and the intent of the Municipal Code, the Atwater General Plan and other provisions, as set forth above, that any additional conditions stipulated by the Planning Division as deemed necessary in the public

interest will be met (as set forth on the resolution), and that such use will not, under any circumstances of the particular case in this particular location, constitute a nuisance or be detrimental to the public welfare of the community.

**II. FISCAL IMPACTS:**

This item would not have any significant negative fiscal impacts. This item has been reviewed by the Finance Department.

**III. LEGAL REVIEW:**

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

**IV. EXISTING POLICY:**

None.

**V. ALTERNATIVES:**

N/A

**VI. INTERDEPARTMENTAL COORDINATION:**

An interdepartmental routing sheet was sent to all required departments and affected agencies for review and their comments and conditions have been incorporated.

**VII. PUBLIC PARTICIPATION:**

The public hearing was adequately noticed and advertised for the regularly scheduled City Council hearing.

**VIII. ENVIRONMENTAL REVIEW:**

Pursuant to the California Environmental Quality Act (CEQA), the project is categorically exempt under guideline section 15332, Class 32 "in-fill development."

**IX. STEPS FOLLOWING APPROVAL:**

Adopt the resolution approving the appeal of the Planning Commission's non-approval concerning Site Plan and Conditional Use Permit and a five-day appeal period. The signed resolution will be given to the applicant.

Submitted by:



---

Greg Thompson, Deputy City Manager/Community Development Director

Approved by:



---

Chris Hoem, City Manager

Attachments:

1. Resolution XXXX-24 Grant Appeal
2. RSO PC 0257-24 Resolution-c1
3. PC 0257-24 Signed Application
4. PC 257-24 Mini Storage\_Categorical Exemption 10-11-2024



**CITY COUNCIL  
OF THE  
CITY OF ATWATER**

**RESOLUTION NO. XXXX-24**

**AN RESOLUTION OF THE CITY COUNCIL TO GRANT THE APPEAL OF THE PLANNING COMMISSION DECISION OF NOVEMBER 20, 2024 REGARDING AN APPLICATION FOR CONDITIONAL USE PERMIT NO. 24-24-0100 AND SITE PLAN NO. 24-24-0200 FOR MINI STORAGE, LOCATED AT BELL DRIVE BETWEEN TRUCKEE DRIVE AND SHASTA DRIVE, ATWATER (APN 001-134-012)**

**WHEREAS**, at a duly noticed public hearing held on November 20, 2024, the Planning Commission of the City of Atwater to approve Conditional Use Permit No. 24-24-0100 and Site Plan 24-24-0200 for a mini storage located at Bell Drive located between Truckee Drive and Shasta Drive APN: 001-134-012; and

**WHEREAS**, the Planning Commission of the City of Atwater did not approve Conditional Use Permit No. 24-24-0100 and Site Plan 24-24-0200 for this project; and

**WHEREAS**, the proposed Conditional Use Permit No. 24-24-0100 and Site Plan 24-24-0200 would not have a detrimental effect on the health, safety, and welfare of the neighborhood nor have any adverse effect on the community; and

**WHEREAS**, the environmental assessment under the provisions of the California Environmental Quality Act (CEQA) for this project resulted 2. That the project is categorically exempt from CEQA under guideline 15332, Class 32, "in-fill development"; and

**WHEREAS**, the City Council finds that the following findings can be made for the Appeal of the Planning Commission's decision to approve an application for Conditional Use Permit No. 24-24-0100 and Site Plan 24-24-0200 in support of the Project:

1. The proposed approval of Conditional Use Permit No. 24-24-0100 and Site Plan 24-24-0200 for a mini storage located at Bell Drive located between Truckee Drive and Shasta Drive APN: 001-134-012 is consistent with the City's General Plan.
2. The project underwent CEQA review to adequately identify and address any environmental impacts associated with the Project.

3. The public hearing for this Project has been adequately noticed and advertised.
4. Adoption of the ordinance will not have a detrimental effect on the health, safety, and welfare of the neighborhood or any adverse effects on the community.

**NOW THEREFORE BE IT RESOLVED**, that the City Council of the City of Atwater grants the appeal from the Planning Commission and hereby approves Conditional Use Permit No. 24-24-0100 and Site Plan 24-24-0200 subject to the following conditions:

**BUILDING / FIRE**

1. Apply for a permit application in person or online via CloudPermit.
2. Permit application and as per Atwater Municipal Code Title 15 all plan submittals shall reflect the latest Building Codes and Appendices as adopted. Materials such as Designed Plans, Project Specifications, Structural Calculations, Energy Calculations, Soils Report, California Green Code Documents, and Special Inspection form (filled out by project designer), and any other applicable documents shall be included in plan submittal.
3. Plan submittals shall be submitted using the city's digital on-line permitting system CloudPermit. If project is submitted via hard copy plans, please send Five (5) sets of plans including the calculations and any supporting materials three (3) sets of Energy, Structural, Soils Report, California Green Code Documents, Special Inspection form, and any other applicable calculations/specifications or documents.
4. All Conditions of Approval for this project shall be written by the project developer on all building permit plan check sets submitted for review and approval. These Conditions of Approval shall be on, at all times, all grading and construction plans kept on project site. It is the responsibility of the project developer to ensure that the project contractor is aware of and abides by. All Conditions of Approval. Prior approval from the Community Development Director must be received before any changes are made to site design, grading, building design, building colors or materials.
5. The deposit amount for plan check fees will be calculated by staff after receipt of a complete Building Permit Application and must be paid prior to processing the plans for review.
6. Building Plans shall reflect the most recent California Building Codes (Title 24) which consist of the Building Code volumes 1 & 2.
7. Building Permit cards and city approved plans and calculations shall always be kept on the construction site. No inspection shall be conducted without these documents.
8. The construction site shall have an address clearly posted at the front of property to provide easy recognition for both building inspectors and emergency services.
9. No sitework is to start until fees are paid and Building Permit is issued. Failure to adhere to this requirement will result in a STOP WORK ORDER being issued.
10. All fire related designs shall comply with the 2022 Fire Code as adopted by the City of Atwater including Appendices C, D, I and J.

11. A Fire Sprinkler system designed by a licensed fire sprinkler design engineer shall be installed in any structure with a floor area over 5,000 square feet as per Atwater Municipal Code 8.40.010.
12. Any static hydro flow testing shall be scheduled through the Fire Marshal's office prior to plan submittal.
13. All Fire Apparatus access roads shall be designed, constructed, and maintained to support the loads of fire apparatus weighing up to 75,00 lbs. All apparatus roads shall be constructed with all-weather surfaces such as asphalt, concrete, or other approved paving surfaces.
14. A Knox Box shall be installed at the entry area, within six feet of the entry door and at a height of six feet from the ground, or as otherwise specified by the Fire Marshal. A click-to-Enter system will be installed on the main entry gate for Fire and Law Enforcement access.
15. Address numbers shall be not less than 18" inches high and 2" inches wide, contrasting with the building color scheme and easily visible from the frontage road.
16. The main double detector check valve assembly for the Fire Department Connection (FDC) to the sprinkler system shall be painted Fire Red and clearly labeled for its intended use.
17. Each storage space shall be clearly marked by numbers that are not less than six inches high and one inch wide, contrasting with the building color scheme.
18. Any exterior door leading to an interior electrical panel, fire alarm equipment, or fire sprinkler standpipe shall be clearly labeled with all-weather signage consisting of Fire Red lettering not less than 4" four inches high on a white background.

## **POLICE / CODE ENFORCEMENT**

19. All outdoor electricity plugs, and water valves must be properly secured to prevent theft of utilities and materials.
20. Adequate lighting must be provided to deter unwanted access or camping on the property.
21. All vehicles must be stored, parked, or placed only on paved surfaces.
22. External storage (i.e. sea vans, storage containers, or intermodal containers) shall not be allowed on the property.
23. All signs must comply with Atwater Municipal Code Chapter 17.69. "Feather flags" and "A-frame" signs are not permitted.
24. Discarded materials, scrap, or salvaged materials may not be stored or kept outside of the building in public view.
25. Any additions or improvements to external lighting, after approval, must comply with Atwater Municipal Code Section 8.32.030(M).
26. The applicant is responsible for the abatement of all graffiti on the exterior of the building.
27. The applicant is responsible for all Commercial Blight Prevention requirements per Atwater Municipal Code Chapter 8.18.

## **ENGINEERING / PUBLIC WORKS**

28. For the proposed on-site improvements and off-site improvements, the developer shall cause Improvements Plans to be prepared. The plans shall be prepared by a Licensed Civil Engineer or under his/her direction. The plans shall be prepared on 24" X 36" plan sheets and to a reasonable scale. The plans shall be in a format to be approved by the City Engineer and shall show all the proposed grading and on-site and off-site improvements for the proposed development. The title of the plan shall be shown at the top of Sheet No.1. Sheets shall be numbered in consecutive order. An index showing the sheets contained within and as a part of the Site Improvements Plan shall be shown on Sheet 1.

29. Developer shall show on revised site plan the following: amounts of impervious and pervious areas, the area designated for storm water retention, proposed street lighting, and proposed landscape areas.

30. An encroachment permit shall be required for any construction to be done in the public right of way, in easements, or on lands to be dedicated to the City of Atwater upon completion of the improvements. The encroachment permit shall be obtained prior to the start of said work. The permit fees shall be determined per the current adopted fee schedule.

31. All improvements, public and private, shall be designed and constructed in accordance with the most recent edition of the Standard Plans and Specifications, all applicable state and local ordinances, standards and requirements. Should a conflict arise, the governing specification shall be determined by the City Engineer.

32. Hydrologic and hydraulic calculations for determining the storm system design, with hydraulic grade line, water surface profile, and adequate field survey cross section data, shall be provided satisfactory to the City Engineer. Development shall retain/detain the 100-year 24-hr storm event.

33. Developer shall comply with Chapter 13.22 of the Atwater Municipal Code "Storm Water Management and Discharge Control" and with the City of Atwater Post Construction Standards Plan.

34. The developer shall process a Post-Construction Stormwater BMP Operation and Maintenance Plan for review and approval to the satisfaction of the City Engineer.

35. The Owner shall execute any agreements identified in the Post-Construction Standards Plan that pertain to the transfer of ownership and/or long-term maintenance of stormwater treatment or hydrograph modification.

36. The developer shall install a reduced pressure principle backflow device for potable water and an approved backflow device for irrigation water. Individual services are to be provided for potable water and landscaping purposes. The services shall be metered; a Sensus "Flex-Net" radio read meter shall be used. Service shall include a backflow prevention device enclosure, mounted on a concrete pad. The RPP device shall include unions on both riser pipes for easier maintenance. RPP devices shall be shown on the Site Improvement Plan including, brand names and types. Individual services shall be required for irrigation, fire, and potable water.

37. All portions of roadway and sidewalk disturbed by installation of utilities (gas, electric, sewer, water, communications, etc.) shall be restored to the satisfaction of the city Engineer.

38. Prior to submitting a building/encroachment permit, the applicant shall submit a geotechnical engineering report (soils report) to the City

Engineer for review and approval. The report shall include the information and be in the form as required by the City Engineer and all applicable codes.

39. 6-inch (6") high Portland Cement Concrete curbing shall be provided between all paved areas and landscaped areas. In addition, curbing between the length of any parking space and a landscaped area shall include a 12" wide "courtesy curb." Curb cuts shall be allowed for LID drainage designs.

40. Any water wells found during construction shall be destroyed in accordance with approved City Standards and the requirements of any well destruction permit issued by the County of Merced.

41. Any septic systems found during construction shall be destroyed in accordance with the approved City Standards and Merced County Environmental Health requirements.

42. All broken, cracked or otherwise damaged public improvements, such as curb, gutter, and sidewalk, shall be saw cut, removed and replaced in accordance with applicable City Standards to the satisfaction of the City Engineer.

43. For projects located within the Merced Irrigation District Drainage Improvement District No. 1 (MIDDID No. 1), the property owner will be required to enter into a "Storm Drainage Agreement" with the MIDDID No. 1, paying an annual maintenance fee and any connection fees as established by the MIDDID No. 1 Board of Directors and as collected by the MIDDID No. 1 and on the Merced County Tax Rolls

44. Applicant must ensure there is plenty of room for garbage truck access to and leaving the trash enclosure. Applicant shall ensure there is sufficient clearance for vehicular access to the trash enclosure.

## **MERCED IRRIGATION DISTRICT**

45. MID operates and maintains the Bloss Lateral "A" pipeline assembly located within a 40-foot wide, 1,052-foot-long fee strip paralleling Bell Drive as described in that certain deed recorded October 24, 1924, in Volume 124, Official Records, Page 25, Merced County Records.

46. If storm water runoff is to be discharged from the site into any MID facility through a new or existing drainage system the property owner would be required to enter into a subdivision drainage agreement with the MID, paying all applicable fees.

47. The property owner shall execute an appropriate encroachment agreement for all work over or under any MID facilities, including bridges, utilities, driveways and pipelines and pay all associated MID fees.

48. Pending MID Board of Directors approval, MID may sell its 40-foot-wide fee strip to developer based on the County Assessor's assessed value. In exchange, developer will grant a new, appropriate width exclusive easement to MID to accommodate the Bloss Lateral "A" pipeline.

49. A signature block to be provided for MID on all Improvement Plans.

50. MID reserves the right for further comment as unforeseen circumstances may arise.

**PLANNING**

51. All off-premise commercial advertising displays visible from the National Highway System are subject to the provisions of the California Outdoor Advertising Act (Bus. & Prof. Code Section 5200 et. seq.) and must obtain an ODA Permit from the Office of Encroachment and Outdoor Advertising Permits (OEOAP) prior to placement.
52. Developer shall limit hours of construction and construction related duties to 6:00 AM – 5:00 PM Monday thru Friday. With no construction allowed on the weekends.
53. Developer should seek to utilize the cleanest (air quality) available for off-road construction equipment.
54. Applicant shall comply with all the conditions of approval prior to issuance of a business license.
55. Applicant shall comply with all Commercial and Industrial Design Guidelines.
56. All signs shall be erected in compliance with the adopted Atwater Municipal Code Section. 17.69 standards.
57. The Planning Commission shall retain the right to reconsider Conditional Use Permit No. 24-24-0100, and Site Plan 24-24-0200 at any time.
58. This approval is contingent upon and limited to the proposals and plans contained, supporting documents submitted, presentations made to staff, and Planning Commission as affirmed to by the applicant. Any variation from these plans, proposals, supporting documents, or presentations is made void subject to this approval and is subject to reapplication.
59. Applicant must pay a one-time Commercial Conditional Use Permit General Plan Update Fee in accordance with the Miscellaneous Fee Schedule.
60. Applicant must pay an annual Conditional Use Permit Monitoring fee in accordance with the Miscellaneous Fee Schedule.
61. The applicant or applicant's successor in interest shall indemnify and defend and hold harmless the City of Atwater, its agents, officers, and employees from any and all claims, actions, or proceedings against the City of Atwater, its agents, officers, and employees to attack, set aside, void, or annul any approval by the City of Atwater and its advisory agency, appeal board, or legislative body concerning this application, which action is brought within applicable statutes of limitations. The City of Atwater shall promptly notify the applicant or applicant's successor in interest of any claim or proceedings and shall cooperate fully in the defense. If the City fails to do so, the applicant or applicant's successor in interest shall not thereafter be responsible to defend, indemnify or hold the City harmless. This condition may be placed on any plans or other documents pertaining to this application.

The foregoing resolution is hereby adopted this 9<sup>th</sup> day of December 2024.

**AYES:  
NOES:  
ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**MIKE NELSON, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**KORY J. BILLINGS, CITY CLERK**



## PLANNING COMMISSION OF THE CITY OF ATWATER

### RESOLUTION NO. PC 0257-24

**A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF ATWATER APPROVING CONDITIONAL USE PERMIT NO. 24-24-0100 AND SITE PLAN NO. 24-24-0200 FOR MINI STORAGE LOCATED AT BELL AVENUE BETWEEN TRUCKEE DRIVE AND SHASTA DRIVE IN ATWATER (APN: 001-134-012).**

**WHEREAS**, the Planning Commission held a duly noticed public hearing as required by law on November 20, 2024; and,

**WHEREAS**, the proposed project parcel is zoned B-P Business Park District Overlay, which zone allows the same conditional uses as prescribed in Zones C-O to M-2 inclusive when reviewed and granted by the Planning Commission; and

**WHEREAS**, Chapter 17.49 of the Atwater Municipal Code provides for mini-warehouse developments with a Use Permit in the industrial, highway related, general commercial, planned development mixed use, and residential transition zones; and

**WHEREAS**, this proposed project complies with the development standards for mini warehouses as prescribed in Section 17.49.060 of the Atwater Municipal Code; and

**WHEREAS**, the accessory uses proposed by the project, consisting of an office and a manager's residential unit, comply with Section 17.49.040 of the Atwater Municipal Code and said accessory uses provide for meeting the City's requirement for a full-time live-in manager; and

**WHEREAS**, the proposed Conditional Use Permit No. 24-24-0100 and Site Plan 24-24-0200 will not have a detrimental effect on the health, safety, and welfare of the neighborhood, nor have any adverse effect on the community; and,

**WHEREAS**, all legal prerequisites to the adoption of this Resolution have occurred; and,

**WHEREAS**, the Planning Commission finds that the following findings can be made for Conditional Use Permit No. 24-24-0100 and Site Plan 24-24-0200.

1. The proposed Conditional Use Permit No. 24-24-0100 and Site Plan 24-24-0200 is consistent with the Atwater General Plan.
2. That the project is categorically exempt from CEQA under guideline 15332, Class 32, "in-fill development".
3. The public hearing for this application has been adequately noticed and advertised.

**NOW THEREFORE BE IT RESOLVED**, that the Planning Commission of the City of Atwater does hereby approve Conditional Use Permit No. 24-24-0100 and Site Plan 24-24-0200 subject to the following conditions:

**BUILDING / FIRE**

1. Apply for a permit application in person or online via CloudPermit.
2. Permit application and as per Atwater Municipal Code Title 15 all plan submittals shall reflect the latest Building Codes and Appendices as adopted. Materials such as Designed Plans, Project Specifications, Structural Calculations, Energy Calculations, Soils Report, California Green Code Documents, and Special Inspection form (filled out by project designer), and any other applicable documents shall be included in plan submittal.
3. Plan submittals shall be submitted using the city's digital on-line permitting system CloudPermit. If project is submitted via hard copy plans, please send Five (5) sets of plans including the calculations and any supporting materials three (3) sets of Energy, Structural, Soils Report, California Green Code Documents, Special Inspection form, and any other applicable calculations/specifications or documents.
4. All Conditions of Approval for this project shall be written by the project developer on all building permit plan check sets submitted for review and approval. These Conditions of Approval shall be on, at all times, all grading and construction plans kept on project site. It is the responsibility of the project developer to ensure that the project contractor is aware of and abides by. All Conditions of Approval. Prior approval from the Community Development Director must be received before any changes are made to site design, grading, building design, building colors or materials.
5. The deposit amount for plan check fees will be calculated by staff after receipt of a complete Building Permit Application and must be paid prior to processing the plans for review.

6. Building Plans shall reflect the most recent California Building Codes (Title 24) which consist of the Building Code volumes 1 & 2.
7. Building Permit cards and city approved plans and calculations shall always be kept on the construction site. No inspection shall be conducted without these documents.
8. The construction site shall have an address clearly posted at the front of property to provide easy recognition for both building inspectors and emergency services.
9. No sitework is to start until fees are paid and Building Permit is issued. Failure to adhere to this requirement will result in a STOP WORK ORDER being issued.
10. All fire related designs shall comply with the 2022 Fire Code as adopted by the City of Atwater including Appendices C, D, I and J.
11. A Fire Sprinkler system designed by a licensed fire sprinkler design engineer shall be installed in any structure with a floor area over 5,000 square feet as per Atwater Municipal Code 8.40.010.
12. Any static hydro flow testing shall be scheduled through the Fire Marshal's office prior to plan submittal.
13. All Fire Apparatus access roads shall be designed, constructed, and maintained to support the loads of fire apparatus weighing up to 75,00 lbs. All apparatus roads shall be constructed with all-weather surfaces such as asphalt, concrete, or other approved paving surfaces.
14. A Knox Box shall be installed at the entry area, within six feet of the entry door and at a height of six feet from the ground, or as otherwise specified by the Fire Marshal. A click-to-Enter system will be installed on the main entry gate for Fire and Law Enforcement access.
15. Address numbers shall be not less than 18" inches high and 2" inches wide, contrasting with the building color scheme and easily visible from the frontage road.
16. The main double detector check valve assembly for the Fire Department Connection (FDC) to the sprinkler system shall be painted Fire Red and clearly labeled for its intended use.
17. Each storage space shall be clearly marked by numbers that are not less than six inches high and one inch wide, contrasting with the building color scheme.

18. Any exterior door leading to an interior electrical panel, fire alarm equipment, or fire sprinkler standpipe shall be clearly labeled with all-weather signage consisting of Fire Red lettering not less than 4" four inches high on a white background.

**POLICE / CODE ENFORCEMENT**

19. All outdoor electricity plugs, and water valves must be properly secured to prevent theft of utilities and materials.
20. Adequate lighting must be provided to deter unwanted access or camping on the property.
21. All vehicles must be stored, parked, or placed only on paved surfaces.
22. External storage (i.e. sea vans, storage containers, or intermodal containers) shall not be allowed on the property.
23. All signs must comply with Atwater Municipal Code Chapter 17.69. "Feather flags" and "A-frame" signs are not permitted.
24. Discarded materials, scrap, or salvaged materials may not be stored or kept outside of the building in public view.
25. Any additions or improvements to external lighting, after approval, must comply with Atwater Municipal Code Section 8.32.030(M).
26. The applicant is responsible for the abatement of all graffiti on the exterior of the building.
27. The applicant is responsible for all Commercial Blight Prevention requirements per Atwater Municipal Code Chapter 8.18.

**ENGINEERING / PUBLIC WORKS**

28. For the proposed on-site improvements and off-site improvements, the developer shall cause Improvements Plans to be prepared. The plans shall be prepared by a Licensed Civil Engineer or under his/her direction. The plans shall be prepared on 24" X 36" plan sheets and to a reasonable scale. The plans shall be in a format to be approved by the City Engineer and shall show all the proposed grading and on-site and off-site improvements for the proposed development. The title of the plan shall be shown at the top of Sheet No.1. Sheets shall be numbered in consecutive order. An index showing the sheets contained within

and as a part of the Site Improvements Plan shall be shown on Sheet 1.

29. Developer shall show on revised site plan the following: amounts of impervious and pervious areas, the area designated for storm water retention, proposed street lighting, and proposed landscape areas.
30. An encroachment permit shall be required for any construction to be done in the public right of way, in easements, or on lands to be dedicated to the City of Atwater upon completion of the improvements. The encroachment permit shall be obtained prior to the start of said work. The permit fees shall be determined per the current adopted fee schedule.
31. All improvements, public and private, shall be designed and constructed in accordance with the most recent edition of the Standard Plans and Specifications, all applicable state and local ordinances, standards and requirements. Should a conflict arise, the governing specification shall be determined by the City Engineer.
32. Hydrologic and hydraulic calculations for determining the storm system design, with hydraulic grade line, water surface profile, and adequate field survey cross section data, shall be provided satisfactory to the City Engineer. Development shall retain/detain the 100-year 24-hr storm event.
33. Developer shall comply with Chapter 13.22 of the Atwater Municipal Code "Storm Water Management and Discharge Control" and with the City of Atwater Post Construction Standards Plan.
34. The developer shall process a Post-Construction Stormwater BMP Operation and Maintenance Plan for review and approval to the satisfaction of the City Engineer.
35. The Owner shall execute any agreements identified in the Post-Construction Standards Plan that pertain to the transfer of ownership and/or long-term maintenance of stormwater treatment or hydrograph modification.
36. The developer shall install a reduced pressure principle backflow device for potable water and an approved backflow device for irrigation water. Individual services are to be provided for potable water and landscaping purposes. The services shall be metered; a Sensus "Flex-Net" radio read meter shall be used. Service shall include a backflow prevention device enclosure, mounted on a concrete pad. The RPP device shall include unions on both riser pipes for easier maintenance. RPP devices shall be shown on the Site Improvement Plan including, brand names and types. Individual services shall be required for irrigation, fire, and potable water.
37. All portions of roadway and sidewalk disturbed by installation of utilities (gas,

electric, sewer, water, communications, etc.) shall be restored to the satisfaction of the city Engineer.

38. Prior to submitting a building/encroachment permit, the applicant shall submit a geotechnical engineering report (soils report) to the City Engineer for review and approval. The report shall include the information and be in the form as required by the City Engineer and all applicable codes.
39. 6-inch (6") high Portland Cement Concrete curbing shall be provided between all paved areas and landscaped areas. In addition, curbing between the length of any parking space and a landscaped area shall include a 12" wide "courtesy curb." Curb cuts shall be allowed for LID drainage designs.
40. Any water wells found during construction shall be destroyed in accordance with approved City Standards and the requirements of any well destruction permit issued by the County of Merced.
41. Any septic systems found during construction shall be destroyed in accordance with the approved City Standards and Merced County Environmental Health requirements.
42. All broken, cracked or otherwise damaged public improvements, such as curb, gutter, and sidewalk, shall be saw cut, removed and replaced in accordance with applicable City Standards to the satisfaction of the City Engineer.
43. For projects located within the Merced Irrigation District Drainage Improvement District No. 1 (MIDDID No. 1), the property owner will be required to enter into a "Storm Drainage Agreement" with the MIDDID No. 1, paying an annual maintenance fee and any connection fees as established by the MIDDID No. 1 Board of Directors and as collected by the MIDDID No. 1 and on the Merced County Tax Rolls
44. Applicant must ensure there is plenty of room for garbage truck access to and leaving the trash enclosure. Applicant shall ensure there is sufficient clearance for vehicular access to the trash enclosure.

**MERCED IRRIGATION DISTRICT**

45. MID operates and maintains the Bloss Lateral "A" pipeline assembly located within a 40-foot wide, 1,052-foot-long fee strip paralleling Bell Drive as described in that certain deed recorded October 24, 1924, in Volume 124, Official Records, Page 25, Merced County Records.
46. If storm water runoff is to be discharged from the site into any MID facility through a new or existing drainage system the property owner would be required to enter into a subdivision drainage agreement with the MID, paying all

applicable fees.

- 47. The property owner shall execute an appropriate encroachment agreement for all work over or under any MID facilities, including bridges, utilities, driveways and pipelines and pay all associated MID fees.
- 48. Pending MID Board of Directors approval, MID may sell its 40-foot-wide fee strip to developer based on the County Assessor's assessed value. In exchange, developer will grant a new, appropriate width exclusive easement to MID to accommodate the Bloss Lateral "A" pipeline.
- 49. A signature block to be provided for MID on all Improvement Plans.
- 50. MID reserves the right for further comment as unforeseen circumstances may arise.

**PLANNING**

- 51. All off-premise commercial advertising displays visible from the National Highway System are subject to the provisions of the California Outdoor Advertising Act (Bus. & Prof. Code Section 5200 et. seq.) and must obtain an ODA Permit from the Office of Encroachment and Outdoor Advertising Permits (OEOAP) prior to placement.
- 52. Developer shall limit hours of construction and construction related duties to 6:00 AM – 5:00 PM Monday thru Friday. With no construction allowed on the weekends.
- 53. Developer should seek to utilize the cleanest (air quality) available for off-road construction equipment.
- 54. Applicant shall comply with all the conditions of approval prior to issuance of a business license.
- 55. Applicant shall comply with all Commercial and Industrial Design Guidelines.
- 56. All signs shall be erected in compliance with the adopted Atwater Municipal Code Section. 17.69 standards.
- 57. The Planning Commission shall retain the right to reconsider Conditional Use Permit No. 24-24-0100, and Site Plan 24-24-0200 at any time.
- 58. This approval is contingent upon and limited to the proposals and plans contained, supporting documents submitted, presentations made to staff, and Planning Commission as affirmed to by the applicant. Any variation from these plans, proposals, supporting documents, or presentations is made void subject

to this approval and is subject to reapplication.

59. Applicant must pay a one-time Commercial Conditional Use Permit General Plan Update Fee in accordance with the Miscellaneous Fee Schedule.

60. Applicant must pay an annual Conditional Use Permit Monitoring fee in accordance with the Miscellaneous Fee Schedule.

61. The applicant or applicant’s successor in interest shall indemnify and defend and hold harmless the City of Atwater, its agents, officers, and employees from any and all claims, actions, or proceedings against the City of Atwater, its agents, officers, and employees to attack, set aside, void, or annul any approval by the City of Atwater and its advisory agency, appeal board, or legislative body concerning this application, which action is brought within applicable statutes of limitations. The City of Atwater shall promptly notify the applicant or applicant’s successor in interest of any claim or proceedings and shall cooperate fully in the defense. If the City fails to do so, the applicant or applicant’s successor in interest shall not thereafter be responsible to defend, indemnify or hold the City harmless. This condition may be placed on any plans or other documents pertaining to this application.

The foregoing resolution is hereby adopted this 20th day of November, 2024.

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**DON BORGWARDT,  
CHAIR**

**ATTEST:**

\_\_\_\_\_  
**GREG THOMPSON,  
DEPUTY CITY MANAGER /  
COMMUNITY DEVELOPMENT DIRECTOR**

#1401



# City of Atwater

## Uniform Development Application

750 Bellevue road

Phone: (209) 357-6342/357-6349

Fax: (209) 357-6348

RECEIVED  
AUG 30 2024

BY: *[Signature]*

### APPLICATION FORM

Please indicate the types of application requested

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Administrative Application   | <input checked="" type="checkbox"/> Conditional Use Permit | <input type="checkbox"/> Tentative Map         |
| <input type="checkbox"/> Amend Planned Development    | <input type="checkbox"/> Development Agreement             | <input type="checkbox"/> Time Extension        |
| <input type="checkbox"/> Amend Conditional Use Permit | <input type="checkbox"/> General Plan Amendment            | <input type="checkbox"/> Variance              |
| <input type="checkbox"/> Application for Appeal       | <input type="checkbox"/> Lot Line Adjustment               | <input type="checkbox"/> Zone Change           |
| <input type="checkbox"/> Architectural Review         | <input type="checkbox"/> Lot Merger                        | <input type="checkbox"/> Zoning Text Amendment |
| <input type="checkbox"/> Certificate of Compliance    | <input type="checkbox"/> Site Plan                         | <input checked="" type="checkbox"/> Other      |
|   |  | <small>Traffic + Initial Study</small>         |

RSO 257-24  
CUP 24-24-0100, SP 24-24-0200

Describe Proposed Project:

A new self storage facility with office and managers unit

APPLICANT: Patrick Corrigan

PHONE NO: 831.277.2778

ADDRESS OF APPLICANT: 1010 Cass St. Monterey Ca. 93940

EMAIL: pat@corriganbuilders.co

PROPERTY OWNER: Golden State Realty Assoc.

PHONE NO (209) 201-5839

ADDRESS OF PROPERTY OWNER: 3319 m st Merced, CA 95348

ASSESSOR'S PARCEL NUMBER: 001-134-012

Address/General Location of Property: Bell Ave between Truckee and Shasta

EXISTING ZONING OF PROPERTY: B-P Business Park

GENERAL PLAN DESIGNATION OF PROPERTY:

### Indemnity Statement

To the fullest extent permitted by law, Developer, and Developer's successor in interest, shall defend, indemnify, and hold harmless City, and its agents, elected and appointed officials, officers, employees, consultants, and volunteers (collectively, "City's Agents") from any and all liability arising out of a claim, action, or proceeding against City, or City's Agents, to attack, set aside, void, or annul an approval concerning the project, the Development Agreement, the Conditional Use Permit, or Subsequent City Approvals. Failure by Developer to indemnify City, when required by

this condition of approval, the Development Agreement, and the Indemnification Agreement, shall constitute a material breach of the Development Agreement, the Conditional Use Permit, and Subsequent City Approvals, which shall entitle City to all remedies available under law, including, but not limited to, specific performance and damages. Failure to indemnify shall constitute grounds upon which City may rescind its approval of any applicable Conditional Use Permit. Developer's failure to indemnify City shall be a waiver by Developer of any right to proceed with the project, or any portion thereof, and a waiver of Developer's right to file a claim, action, or proceeding against City, or City's Agents, based on City's rescission or revocation of any Conditional Use Permit, Subsequent City Approvals, or City's failure to defend any claim, action, or proceeding based on Developer's failure to indemnify City. This condition may be placed on any plans or other documents pertaining to this application.

I have read, agree and accept the City Indemnity agreement

Signed: 

Applicant: Pat Corrigan Date: 8-30-24

There are no deed restrictions on this land that would prohibit this type of use or development. I (we) Moe Jawad depose and say that I am the property owner involved in this application and the forgoing statements and answers herein contained and the information herewith submitted are in all respects true and correct to the best of my knowledge and belief.

Signed:  8/27/2024

PROPERTY OWNER DATE:

PROPERTY OWNER DATE:

Project Checklist Continued

Hazardous Waste and Substances Site List Disclosure form completed and signed. The California Government Code requires that applicants for all development projects, excluding building permits, must check the Comprehensive Hazardous Waste and Substances Statement list to determine if the site of the proposed project is on the list. This is to be completed as part of the application materials, The Purpose of this is to provide information to be verified and used in the environmental Review of the project.

Operational Statement, which should be printed on its own sheet of paper and have the following information: Nature of the proposal including all types of uses-sales, processing, manufacturing etc, detail existing, proposed, and future operations, brief summary of operation hours to include peak hours, estimated number of personal during peak hours, vicinity map with highlighted truck routes, proposed method of waste removal and disposal (show on plot plan trash receptacle), how is the proposed project consistent with nearby uses, uses of all structures, size of buildings.

Staff Initials

SW

Date received

10-3-2024



# City of Atwater

HAZARDOUS WASTE AND SUBSTANCE STATEMENT

Phone: (209) 357-6342/357-6349

Fax: (209) 357-6348

This is to determine if the proposed project or any alternatives to the proposed project in this application are on the lists compiled to Section 65962.5 of the Government Code. The applicant is required to submit a signed statement, which contains the following information:

NAME OF OWNER: Golden State Realty Assoc.

ADDRESS: 3319 M<sup>St.</sup> Merced, CA 95348

NAME OF APPLICANT: Patrick Corrigan

ADDRESS: 1010 Cass St. Suite B-4, Monterey Ca. 93940

ADDRESS OF SITE: 001-134-012 - (Bell Rd. No address)  
(has been assigned)

APN: 001-134-012

LOCAL AGENCY: COUNTY OF MERCED

NOT ON LIST

SPECIFY LIST

REGULATORY IDENTIFICATION NO: \_\_\_\_\_

Pursuant to section 65962.5 of the Government Code

DATE OF LIST: \_\_\_\_\_

APPLICANT SIGNATURE:  Date \_\_\_\_\_

City of Atwater Processing Agreement

This an agreement for payment of costs for the city of Atwater application processing

To be completed by applicant:

This agreement is by and between the City of Atwater, California, hereafter "City," and Pat Corrigan hereinafter "applicant". This is a legally binding agreement. You should ensure to read all provisions of this agreement.

1. Applicant agrees to pay all personnel and related direct, indirect, overhead and overtime costs incurred by City employees and consultants (including engineers, attorneys and other professionals) incurred by City for review and processing the subject application, even if the application is withdrawn in writing, not approved, approved subject to conditions or modified upon approval. Applicant agrees that it shall pay any and all costs related to the subject application that the City would not have incurred but for the application. City's indirect and overhead costs will be applied to the time of City employees and consultants. All personnel and related direct, indirect, overhead and overtime rates for City employees and consultants shall be calculated annually by the City manager.
2. Applicant agrees to make an initial deposit in the amount of \$ 2000 at the time this agreement is signed, and subsequent deposits within 30 days of the date requested by the City in writing, The city will not pay interest on deposits. Applicant agrees that it knowingly and voluntarily waives, extends and continues each of the time limits imposed by California Government Code Section 65943 for the determination of a development application's completeness and the time limits imposed by California Government Code Sections 65950, 65950.1, 65951, and 65952 for the approval or disapproval of development permits for as many days as the applicant delays making a subsequent deposit from the date of written notice requesting such additional deposit until the deposit is received by City, not to exceed 90 days. Failure to make any subsequent deposits may result in denial of an application for development project or in the decision by the City to postpone action on the application.
3. If Applicant does not deposit such requested deposits or make payments on outstanding invoices within thirty (30 days after the date of the deposit request or invoice, City staff may cease work on the project until the required deposit or payment is made, subject to any other provisions of law.
4. Deposits shall be applied toward the City's costs in reviewing and processing the application. City will send monthly statements indicating the charges against the initial deposit and any subsequent deposits. The City may elect to send statements less frequently than monthly, if there is only limited monthly activity on the project.

5. In the event that the accumulated periodic charges exceed the initial deposit and any subsequent deposits previously received by City, City will invoice Applicant for the amount outstanding and may require an additional deposit. Applicant will pay any and all amounts exceeding the initial and subsequent deposits within thirty (30) days of the date of the invoice and shall make any additional deposit required by the City.
6. City statements and invoices shall provide summary information indicating the cost for employees and independent contractors, including direct and indirect charges. Original invoices from independent contractors (except attorney/client invoices) shall be available upon request by Applicant, at Applicants additional cost.
7. Applicant shall pay interest on all costs unpaid 30 days after the date of any invoice at the maximum legal rate, and the City is entitled to recover its costs, including attorney's fees, in collecting unpaid accounts.
8. Applicant and owner of property, if not the same, agree to and authorize City to place lien on the property subject to this application for any and all delinquent fees. The City shall remove such a lien once the Applicant has paid all delinquent fees. For purposes of this section, an invoice amount shall become delinquent when unpaid for 30 days after the date of the invoice.
9. Any refund of amounts deposited shall be made in the name of the Applicant, to the address noted above in Section 2. Invoices are due and payable within 30 days.
10. Applicant further agrees that no building permits, Certificate of Occupancy and/or subdivision Acceptance for the project will be issued until all costs for review and processing are paid.
11. Applicant shall provide written notice to the City if any of the above information changes.
12. This Agreement shall only be executed by an authorized representative of the Applicant. The person executing this Agreement represents that he/she has the express authority to enter into agreements on behalf of the Applicant.
13. This Agreement is not assignable without written consent by the City of Atwater. The City of Atwater will not consent to assignment of this Agreement until all outstanding costs have been paid by Applicant.

Applicant: *Pat* Date: *8-30-24*  
 Print Name and Title: *Pat Corrigan CEO*  
 Owner: *[Signature]* Date: *8/27/2024*  
 Print Name and Title: *Moee Jawad*  
 City of Atwater  
 By: *[Signature]* Date: *10-3-2024*  
 Print Name and Title: *Glenn Ruffolo, Planning Technician*



**COMMUNITY DEVELOPMENT  
EXISTING SITE CONDITIONS**

750 Bellevue road

Phone: (209) 357-6342/357-6349

Fax: (209) 357-6348

Application: \_\_\_\_\_

APN: 001-134-012

As Property Owner, I hereby acknowledge grading, land clearing, construction or any action that would alter the existing condition of the project site until approval of the final application is granted by the City of Atwater. I understand that alteration of the project site prior to approval will impact the City of Atwater's ability to review the project and could result in higher prices and require additional mitigation measures/conditions of approval to be applied or result in the denial of the application.

My agent/applicant has been instructed the importance of maintaining the current condition of the project site. The exception to the above-mentioned statement is an approval by the Planning department upon a written request.

  
Signed

9-23-4

Date

CITY OF ATWATER COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT  
ENVIRONMENTAL INFORMATION FORM

(This form to be completed by Applicant and returned with all Land Use Applications. Please note that additional environmental information may be requested as necessary. Use additional sheets as necessary.)

**GENERAL PROJECT INFORMATION** (Please type or print legibly in ink)

1. Name, Address, telephone number, and email address of land owner/applicant:  
Patrick Corrigan 831-277-7799  
1010 Cass St. Suite B-4, Monterey, Ca. 93940
2. Name, Address, telephone number, and email address of applicant if other than land owner:  
same as above
3. Address/General location and APN of the project:  
No address has been assigned. It is on  
Bell Rd. APN 001-134-012
4. Existing zoning: \_\_\_\_\_
5. Land use designation within the current General Plan: \_\_\_\_\_
6. Proposed change in use and project for the proposed application (Please provide an Operational Statement for the proposed project and/or business activity):  
\_\_\_\_\_  
\_\_\_\_\_
7. Indicate the type of Permit(s) Application(s) to which this form pertains:  
Building permit
8. List any other agencies and related permits or approvals that will be required for the project: \_\_\_\_\_
9. List all adjacent uses to the project/property location:  
North: residential subdivision  
South: professional offices - commercial  
East: vacant commercial  
West: A9 property

**PROJECT DESCRIPTION** (Attached additional Sheets as Necessary)

10. Project Area: 5 acres Parcel Size: 5.76 acres

11. Proposed Structures (New and Existing) 8 buildings totaling  
79,975 sq ft of min. storage  
800 sq ft. office and living unit

12. Percentage of lot coverage (before and after any construction generated from the project): before 0 coverage. After construction 77,975 sq ft.

13. Number of required off-street parking spaces (including Accessible):  
\_\_\_\_\_

14. School district(s) that serve the project area:  
N/A

15. Describe the landscaping improvements for the proposed project (please include all compliance with State mandated water conservation requirements):  
I have not done a landscape plan  
I am willing to have entitlements

16. If the proposed project is to be a phased development, please described incremental phasing and implementation of improvements. (Use additional sheets if necessary): N/A

17. If the proposed project will represent a change to any resource of cultural significance as defined in Public Resources Code section 21074 (Tribal Cultural Resource) Please provide a copy of your consultation letter and the name and address of the consulting authority:  
None

18. List any and all hazardous or toxic materials, chemicals, pesticides, flammable liquids, or other similar products used as a part of the day to day operations of the project and all storage methods. (Please note that the use and storage of certain materials will require filing of a Hazardous Materials Business Plan and Spill Prevention Containment and Countermeasure Plan as may be determined. Applicants are encouraged to consult with the Merced County Environmental Health Division and local Fire Department as Administrators of said plans.):  
No hazardous or toxic materials will  
be used or stored on site.

**PROJECT DESCRIPTION CONT.**

Please indicate below the response that most applies to the described project. Should the answer indicated differ from the information provided in the General Project Information shown above or from information already obtained from the offices of the City of Atwater, the applicant(s) will be required to provide evidence or documentation to support the answers shown. (Please attach additional sheets as may be necessary)

	Yes	Maybe	No
27. Change to existing features of any vegetation, lakes, streams, rivers, hills, or substantial alteration of ground contours.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
28. Any change in quantity, direction of flow of groundwater.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. Change in quality or alteration of drainage patterns to any lake, stream, Natural or man-made water body.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30. Change in absorption rates, drainage patterns, or the rate or amount of surface runoff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31. Discharge into any surface water, or any alteration of surface water quality, i.e., temperature, dissolved oxygen, turbidity, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
32. Change in amount of surface water in any water body.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
33. Change in scenic views of vistas from existing residential areas, public lands or roads.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
34. Change in pattern, scale or character of the general area of the project.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
35. Will the project affect existing housing or create a demand for additional housing.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
36. Will the project result in a substantial alteration of the present or planned land use of the area.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37. Will significant amounts of solid waste (garbage, spoils, manure) or litter be generated as a result of the project.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

19. Described the estimated consumption of water, the estimated sewage generation, and the estimated amount of storm water run-off during a 10-year, 24-hour, storm event.  
 Water: \_\_\_\_\_ Gallons per day; Sewage: \_\_\_\_\_ Gallons per day; Storm water: (will be supplied by engineer)
20. Provide a description of the proposed water delivery system(s) including any on-site treatment necessary for the proposed project. (Include water use and management in the Operational Statement for the Project.): no treatment necessary - domestic water & sewer
21. Provide a description of the proposed sanitary sewer system(s) including any on-site treatment necessary for the proposed project. (Include any capture and waste water treatment needs, in the Operational Statement for the Project.): N/A
22. Provide a "Can-and-will" serve letter for the project for any/all outside agencies or service districts that are anticipated to serve the project including any discharge agreement that may be necessary from the offices of The Merced Irrigation District. (Attach as necessary)
23. Provide any necessary percolation tests as may be necessary as determined by the City Engineer or building division. in process, waiting for soils report.
24. Please provide the estimated amount of solid waste (garbage, spoils, or animal waste/manure) generated from the project site and methods of disposal:  
minimal - One bathroom - normal office use
25. Describe any earthwork (grading) that will be necessary for the project including all work associated with access roads or improvements located on adjacent lands or City owned/managed improvements. (please also list dust control methods and any compliance or permits necessary for the local Air Pollution Control District.): Access road already complete, Sidewalks are already in, Straw wadde and water truck to provide
26. Provide the estimated amount of traffic and nominate the roads impacted, which would be a result from the project. Roads impacted:  
Bell Road  
 Average Daily Trips: 6 trips per day, (very minimal)

**PROJECT DESCRIPTION CONT.**

	Yes	Maybe	No
38. Will substantial air emissions or deterioration of ambient air quality be a result of the project.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
39. Will there be a change in dust, ash, smoke, fumes, or odors in the vicinity.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40. Creation of objectionable odors.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
41. Change in existing noise or vibration levels in the vicinity, or exposure of people to major noise sources.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42. Will the project produce new light or glare.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
43. Site on filled land or on a slope of 10 percent or more.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
44. Substantial disruptions, displacements, compaction or over covering of soil.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
45. Any uses of disposable or potential hazardous materials, toxic substances, flammables or explosives.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
46. Substantial change in demand for municipal services such as police, fire, water, waste water treatment, City maintenance, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
47. Substantial increase in demand on fossil fuel consumption.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
48. Relationship to larger project(s) or planning areas.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
49. Impacts to plant or animal species or any species as may be State or Federally listed as a sensitive or endangered species.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50. Impacts to areas designated for use by agriculture.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**PROJECT DESCRIPTION CONT.**

**GENERAL ENVIRONMENTAL SETTING:** Please provide a brief description of any special environmental conditions present on the project site and include photographs depicting the site and the surrounding area: none

---

---

---

---

---

**CERTIFICATION**

I hereby certify that I/We are the legal owners of the property and project shown and described herein and that the statements furnished above and in the attached exhibits present the data and information required for this initial evaluation to the best of my ability, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief.



Dated: 9-23-24

(Original signature required)

**LIST OF ATTACHMENTS**

1. ( \_\_\_\_\_ )
2. ( \_\_\_\_\_ )
3. ( \_\_\_\_\_ )
4. ( \_\_\_\_\_ )
5. ( \_\_\_\_\_ )
6. ( \_\_\_\_\_ )
7. ( \_\_\_\_\_ )
8. ( \_\_\_\_\_ )
9. ( \_\_\_\_\_ )
10. ( \_\_\_\_\_ )

**CITY OF ATWATER  
CATEGORICAL EXEMPTION  
ENVIRONMENTAL ASSESSMENT FOR  
CONDITIONAL USE PERMIT NO. **xxx****

THE PROJECT DESCRIBED HEREIN IS DETERMINED TO BE CATEGORICALLY EXEMPT FROM THE PREPARATION OF THE ENVIRONMENTAL DOCUMENTS PURSUANT TO ARTICLE 19 OF THE STATE CEQA GUIDELINES<sup>1</sup>

**PROJECT TITLE:** Mini Storage Complex (Conditional Use Permit No. **xxx**)

**APPLICANT:** Corrigan Builders  
Attn: Patrick Corrigan  
Monterey, CA, 93940  
(831) 277-7798

**PROJECT LOCATION:** The Project site is in Atwater, California on the northwest corner of Bell Drive and Truckee Drive (**Figure 1** and **Figure 2**). The site is situated in southwest corner of the city, adjacent southwest of State Route 99. The Project site consists of one (1) parcel that is approximately 5.5 acres in size. The site is identified by Merced County Assessor as Assessor’s Parcel Number (APN) 001-134-012.

**GENERAL PLAN DESIGNATION:** Commercial (**Figure 3**)

**ZONING:** B-P Business Park Zone District (**Figure 4**)

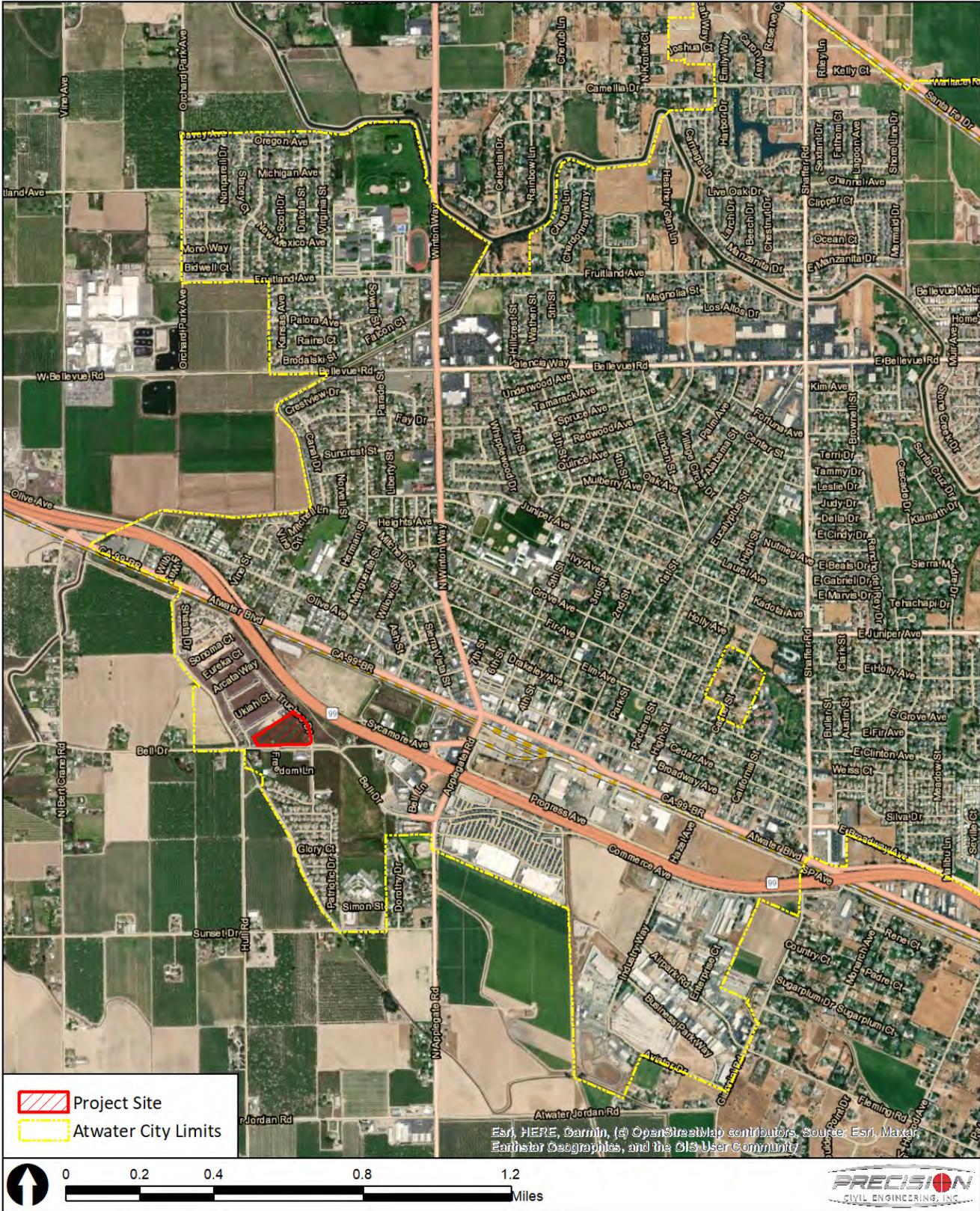
**PROJECT DESCRIPTION:** The Project site includes a 20-foot-wide Merced Irrigation District (MID) pipeline easement and a 10-foot-wide public utility easement (PUE) along Bell Drive, where no work would be performed. As such, the proposed “Area of Work” is confined to the rest of the Project site, which is approximately 5 acres in size. (**Figure 5**)

Conditional Use Permit (CUP), filed by Corrigan Builders, proposes 610 mini storage units within 11 buildings, totaling 95,970 square feet, and a two (2)-story office building with a garage and living quarters, totaling 1,800 square feet, within the “Area of Work”. Five (5) parking spaces and site improvements including paved drive aisles, curb, gutter, sidewalk, lighting, trash

---

<sup>1</sup> Public Resources Code 210000-21189 and California Code of Regulations, Title 14, Division 6, Chapter 3, Sections 15000-15387 available from <http://leginfo.ca.gov> and <http://ccr.oal.ca.gov>

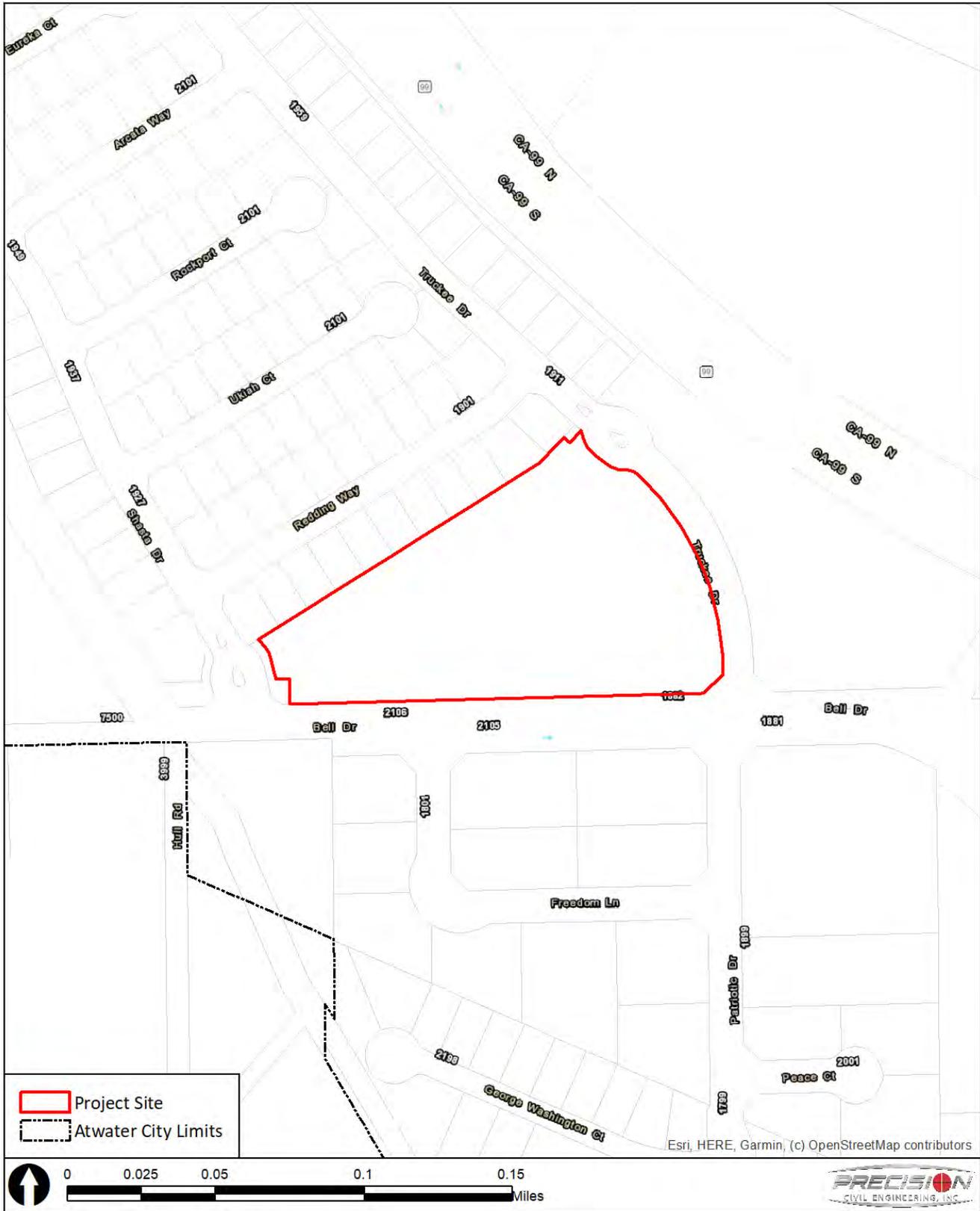
enclosure, and landscape areas, are also proposed. Once (1) point of access to the site is provided on Bell Drive. (**Figure 6**)



CITY OF AWATER - Mini Storage Complex

CREATED 10/2/2024

Figure 1 Project Regional Location

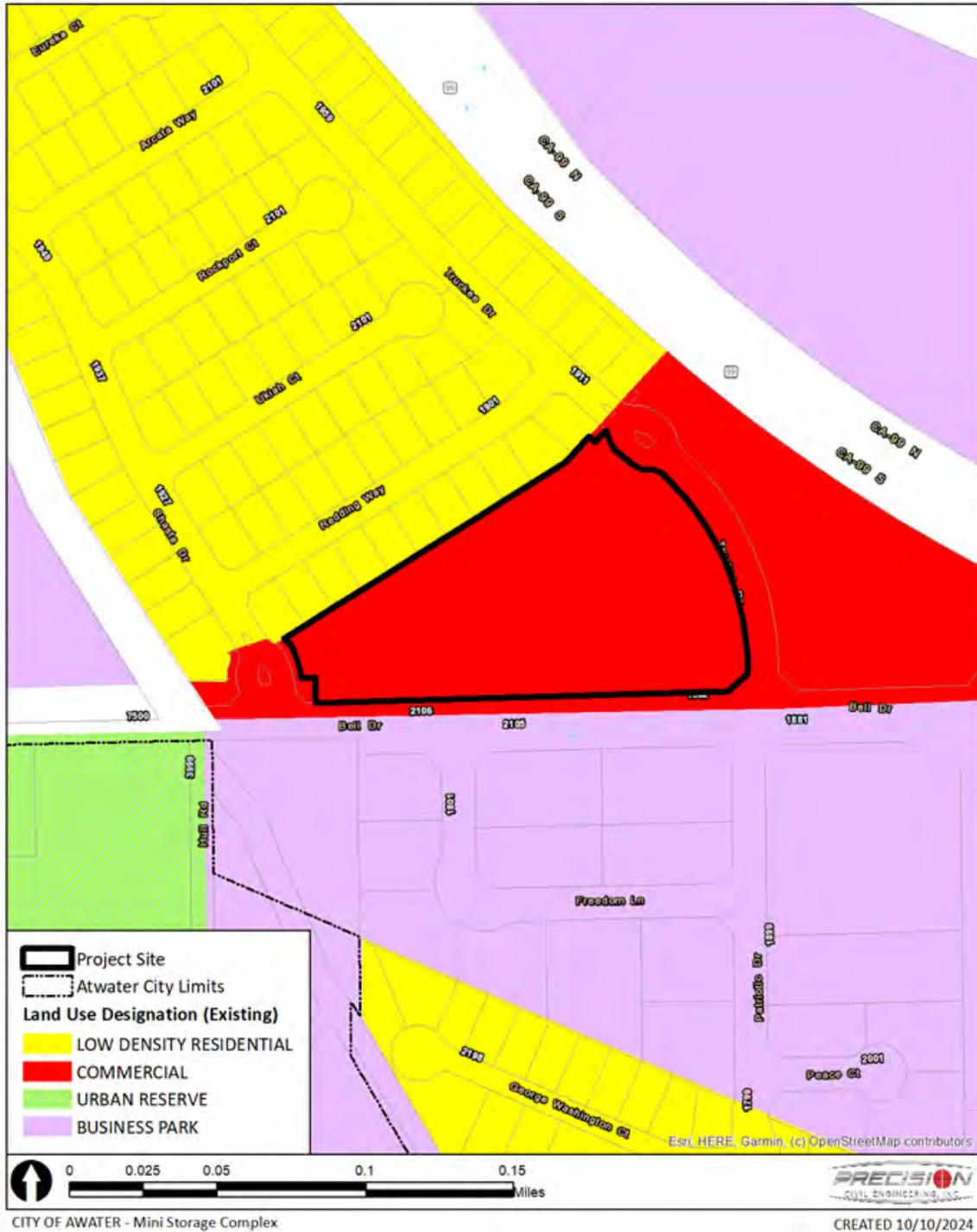


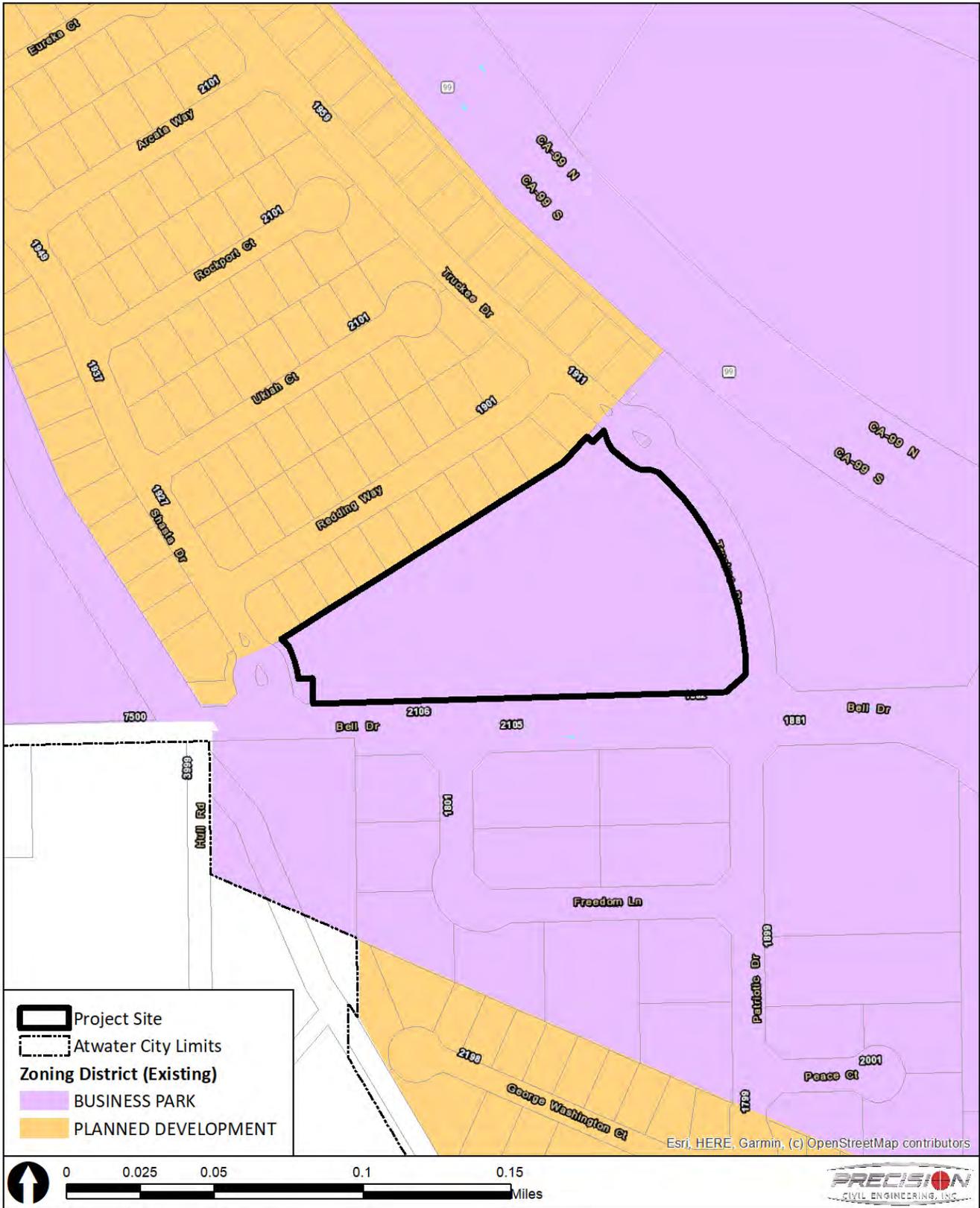
CITY OF AWATER - Mini Storage Complex

CREATED 10/2/2024

Figure 2 Project Vicinity Map

Figure 3 General Plan Land Use Designation Map (Existing)





CITY OF AWATER - Mini Storage Complex

CREATED 10/10/2024

**Figure 4 Zoning Map (Existing)**

Figure 5 Project Site Aerial and "Area of Work"





**This project is exempt under Section 15332 / Class 32 of the California Environmental Quality Act (CEQA) Guidelines.**

Under Section 15332/ Class 32, the Project is exempt from CEQA requirements. Section 15532/Class 32 consists of projects characterized as in-fill development meeting conditions described below.

- a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
- b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.
- c) The project site has no value as habitat for endangered, rare, or threatened species.
- d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- e) The site can be adequately served by all required utilities and public services.

The following is an analysis of how the Project meets all conditions required to be exempt under Section 15332/ Class 32 of the CEQA Guidelines.

- a) **The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.** The Project site has a General Plan Land Use Designation of Commercial (**Figure 3**), which is intended to provide for a wide range of commercial activities ranging from regional commercial facilities to general neighborhood commercial uses. The General Plan specifies that commercial uses may include retail to service, and entertainment uses.

The applicable General Plan policy for commercial is Policy LU-2.2., which states that the City shall “encourage design of large-scale commercial, industrial, and business park projects that are oriented to a human scale.” In particular, the City has identified an Atwater Redevelopment Area, which the Redevelopment Agency (a separate entity from the City) is tasked with finding and retaining local business. The Project is located within this targeted Redevelopment Project Area and proposes a use – enclosed mini-storage complex – that is consistent with the Commercial Land Use Designation. Therefore, the Project is consistent with the applicable land use designation and policies.

The Project site is within the B-P – Business Park Zone District. According to the City of Atwater Municipal Code *Chapter 17.39 – B-P, Business Park District Overlay (Mixed Use District)*, the B-P Zone District is established to be consistent with the General Plan Land Use Element and encourage a mixture of commercial and industrial development. The objectives of the B-P Zone District are to provide an attractively designed business park that allows mixed commercial and industrial uses made compatible through promotion of architectural elements and to ensure that developments are visually organized, clear, and coherent.

Permitted uses in the C-O – Office Commercial, C-T – Thoroughfare Commercial, C-G – General Commercial, M-1 – Light Industrial, and M-2 – Industrial District are permitted in the B-P Zone District as long as such uses have no adverse environmental impact upon surrounding uses. Pursuant to *Chapter 17.40.020*, warehouses are permitted in the M-1 base zone. Administrative and executive offices are also permitted as an accessory use. Based on the Site Plan (**Figure 6**), the Project meets and/or exceeds the applicable zoning regulations for the M-1 Zone District and use-specific standards outlined in *Chapter 17.49 – Mini-Warehouses*; however, staff will review details during the conditional use permit process to ensure compliance with applicable development standards and design criteria included but not limited to setbacks, height, landscaping, parking, etc. For these reasons, it can be determined that the Project is consistent with the applicable zoning designation and regulations.

- b) **The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.** The Project site consists of one (1) parcel with an “Area of Work” that is approximately 5 acres in an urbanized area that is within the Atwater city limits, generally located adjacent to State Route 99, in the northeast corner of Bell Drive and Truckee Drive. Surrounding existing uses, structures, and infrastructure include residential (north), vacant land (east), residential (west), and services and vacant land (south). Existing uses within the broader Project vicinity (i.e., within ½-mile radius of the site) comprise of a mix of commercial, services, and residential uses. There are several vacant parcels within the Project vicinity, which are mostly planned for business park, commercial, and industrial uses within the Redevelopment Area. As such, the Project’s “Area of Work” occurs within city limits on a site that is no more than five (5) acres and is substantially surrounded by urban uses.
- c) **The project site has no value as habitat for endangered, rare, or threatened species.** The Project site is currently vacant with off-site improvements (i.e, curb, gutter, sidewalk) along Bell Drive and Trucker Drive. The site has been highly disturbed as it is frequently disked and graded.

According to the California Natural Diversity Database (CNDDDB), special-status species that have occurred within five (5) miles of the Project site include tricolored blackbird, San Joaquin kit fox, Swainson’s hawk, burrowing owl, vernal pool fairy shrimp, northwestern pond turtle, ferruginous hawk, California linderiella, succulent owl's-clover, and California tiger salamander. <sup>2</sup>

**Table 1** provides an analysis of essential habitats and the potential for the existence of the special-status species to exist on the Project site. There are eleven (11) trees along the eastern boundary of the Project site. There are no existing shrubs or water features on site.

---

<sup>2</sup> California Department of Fish and Wildlife. California Natural Diversity Database - Rarefind. Assessed October 10, 2024, <https://apps.wildlife.ca.gov/rarefind/view/RareFind.aspx>

**Table 1. Essential Habitats and Potential Existence of Special-Status Species on Site**

<b>Special-Status Species</b>	<b>General Habitat</b>	<b>Micro Habitat</b>	<b>Assessment</b>
Swainson's hawk	Breeds in grasslands with scattered trees, juniper-sage flats, riparian areas, savannahs, and agricultural or ranch lands with groves or lines of trees.	Requires adjacent suitable foraging areas such as grasslands, or alfalfa or grain fields supporting rodent populations.	The Project site is vacant with scant vegetation and surrounded by existing commercial and residential development (north, west, south) and graded vacant land (south, east). The site does not contain any riparian areas, savannahs, or grasslands. As such, the site does not provide suitable habitat.
Tricolored blackbird	Highly colonial species, most numerous in Central Valley and vicinity. Largely endemic to California.	Requires open water, protected nesting substrate, and foraging area with insect prey within a few km of the colony.	The site does not provide open water. As such, the site does not provide suitable habitat.
San Joaquin kit fox	Annual grasslands or grassy open stages with scattered shrubby vegetation.	Need loose-textured sandy soils for burrowing, and suitable prey base.	The San Joaquin kit fox occurrence was found along the city's irrigation canal approximately 1.75 miles north of the Project site. The Project site does not include grasslands or grassy open stages due to frequent disking and grading. In addition, the site is surrounded by existing development. As such, the site does not provide suitable habitat.
northwestern pond turtle	Associated with aquatic habitat with muddy bottoms.	Needs basking sites.	The Project site and vicinity do not provide ponds, marshes, rivers, streams and irrigation ditches. As such, the site does not provide suitable habitat.
burrowing owl	Open, dry annual or perennial grasslands, deserts, and scrublands characterized by low-growing vegetation.	Subterranean nester, dependent upon burrowing mammals, most notably, the California ground squirrel.	The Project site has been highly disturbed as it is frequently disked and graded. In addition, the site is surrounded by existing development. As such, the site does not provide suitable habitat.
vernal pool fairy shrimp	Endemic to the grasslands of the Central Valley, Central Coast mountains, and South Coast mountains, in astatic rain-filled pools.	Inhabit small, clear-water sandstone-depression pools and grassed swale, earth slump, or basalt-flow depression pools.	The site does not provide open water. As such, the site does not provide suitable habitat.
ferruginous hawk	Open grasslands, sagebrush flats, desert scrub, low foothills and fringes of pinyon and juniper habitats.	Eats mostly lagomorphs, ground squirrels, and mice. Population trends may follow lagomorph population cycles	The Project site does not include grasslands due to frequent disking and grading. In addition, the site is surrounded by existing development. As such, the site does not provide suitable habitat.
California linderiella	Seasonal pools in unplowed grasslands with old alluvial soils underlain by hardpan	Water in the pools has very low alkalinity, conductivity, and total dissolved solids.	The site does not provide open water. As such, the site does not provide suitable habitat.

	or in sandstone depressions.		
succulent owl's-clover	Vernal pools.	Moist places, often in acidic soils. 20-705 m.	The site does not provide open water. As such, the site does not provide suitable habitat.
California tiger salamander	Lives in vacant or mammal-occupied burrows throughout most of the year; in grassland, savanna, or open woodland habitats.	Need underground refuges, especially ground squirrel burrows, and vernal pools or other seasonal water sources for breeding.	The Project site does not include grasslands due to frequent disking and grading. The site does not provide open water. As such, the site does not provide suitable habitat.

In addition, the site is surrounded by existing residential and commercial uses. Consequently, the site and surrounding area are highly disturbed and lack vegetation and water features that would otherwise provide habitat for special status species. Thus, the Project site has no value as a habitat for endangered, rare, or threatened species and no impact would occur as a result of the Project.

**d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.**

- i. **Traffic.** Senate Bill (SB) 743 requires that relevant CEQA analysis of transportation impacts can be conducted using a metric known as vehicle miles traveled (VMT) instead of Level of Service (LOS). VMT measures how much actual automobile travel (additional miles driven) a proposed project would create on California roads. If the project adds excessive automobile travel onto roads, then the project may cause a significant transportation impact.

The State CEQA Guidelines were amended to implement SB 743, by adding Section 15064.3. Among its provisions, *Section 15064.3* confirms that, except with respect to transportation projects, a project’s effect on automobile delay shall not constitute a significant environmental impact. Therefore, LOS measures of impacts on traffic facilities are no longer relevant CEQA criteria for transportation impacts.

*CEQA Guidelines Section 15064.3(b)(4) states that “[a] lead agency has discretion to evaluate a project’s vehicle miles traveled, including whether to express the change in absolute terms, per capita, per household or in any other measure. A lead agency may use models to estimate a project’s vehicle miles traveled and may revise those estimates to reflect professional judgment based on substantial evidence. Any assumptions used to estimate VMT and any revision to model outputs should be documented and explained in the environmental document prepared for the project. The standard of adequacy in Section 15151 shall apply to the analysis described in this section.”* Below is a discussion of the threshold and analysis used to analyze VMT impacts from the proposed Project.

In 2022, the Merced County Association of Governments (MCAG) prepared and adopted VMT Thresholds and Guidelines (Guidelines) for the seven (7) jurisdictions in Merced County, including City of Atwater. The Guidelines were prepared and adopted consistent with the requirements of CEQA Guidelines Sections 15064.3 and 15064.7. The December 2018 Technical Advisory on Evaluating Transportation Impacts in CEQA (Technical Advisory) published by the Governor’s Office of Planning and Research (OPR), was utilized as a reference and guidance document in the preparation of the VMT thresholds specified in MCAG’s Guidelines.

MCAG’s Guidelines adopted a screening standard and criteria that can be used to screen out qualified projects that meet the adopted criteria from needing to prepare a detailed VMT analysis. Guidelines Section 3.1 regarding Development Projects states that if a project is consistent with the jurisdiction’s General Plan, it may be successfully screened if the project generates fewer than 1,000 average daily trips (ADT). Guidelines Section 3.1.1 establishes VMT screening thresholds for land uses based on 1,000 ADT threshold.

The Project’s anticipated trip generation was estimated using the Institute of Transportation Engineers (ITE) Trip Generation Manual, 11<sup>th</sup> Edition. The applicable land use is Mini-Warehouse (ITE Code 151) and Small Office Building (ITE 712). As shown in **Table 2**, the Project is anticipated to generate a total of 165 ADT, which is less than the 1,000 ADT Threshold. Since this is less than the 1,000 ADT threshold, the Project can be presumed to be less than significant and may be screened out of SB 743-related VMT analysis requirements. Therefore, the Project is consistent with CEQA Guidelines Section 15064.3(b) and a less than significant impact would occur.

**Table 2. Trip Generation for the Proposed Project**

Land Use (ITE Code)	Unit of Measurement	Project Size (in thousands)	Daily		A.M. Peak Hour		P.M. Peak Hour	
			Rate	Total	Trip Rate	Total	Trip Rate	Total
Mini-Warehouse (151)	1,000 SF	95.97	1.45	<b>139.16</b>	0.09	<b>8.64</b>	0.15	<b>14.40</b>
Small Office Building (712)	1,000 SF	1.8	14.39	<b>25.90</b>	1.67	<b>3</b>	2.16	<b>3.9</b>
<b>Total</b>	-	-	-	<b>165.06</b>	-	<b>11.64</b>	-	<b>18.3</b>

- ii. **Noise.** Although the Project would result in increased ambient noise level at the Project site, compliance with the General Plan and Municipal Code requirements would result in the Project’s compliance with applicable standards. Two (2) noise generating sources of the Project would include construction (short-term, temporary) and operational (long-term) noise, each described below. Overall, the Project would result in a less than significant impact in regard to noise as discussed below.

Construction would result in short-term noise impacts. Temporary construction noise impacts from construction activities would be generated from the use of construction equipment for grading the site and building the proposed structures. Construction would not include equipment such as piledriving that would cause significant noise impacts. Further, Project construction is not expected to result in a significant impact because the noise would be generated during daylight hours and not during evening or more noise-sensitive time periods; and the increase in noise would cease upon completion of the Project. Section 8.44.050 of the AMC regulates permissible hours of construction between the hours of 7:00 am and 7:00 pm, Monday through Friday, and 9:00 am and 5:00 pm, Saturdays and Sundays. For these reasons, the Project would have a less than significant impact in regard to construction noise impacts.

In terms of operational noise, the Project would consist of a mini storage complex in an enclosed building. Since the Project proposes a mini storage, operational noise sources would be minimal, generally comprising of vehicle noise (i.e., engine idling and closing/opening doors) and moving items to and from the vehicles. This is consistent with the General Plan’s vision of business park uses being “quiet and require infrequent use of large trucks for pickup or delivery of parts of products.” Further, the Project would be required to comply with the AMC requirements specified in Section 8.44.040 which regulates specific prohibited noises. For these reasons, the Project would have a less than significant impact in regard to noise impacts from operations.

- iii. **Air Quality.** The Project would not have any significant effects relating to air quality pursuant to the San Joaquin Valley Air Pollution Control District (SJVAPCD) Small Project Analysis Level (SPAL) based on pre-quantified emissions and determined values related to project type, size, and number of vehicle trips. According to the SPAL, projects that fit specified descriptions are deemed to have a less than significant impact on air quality and as such are excluded from quantifying criteria pollutant emissions for CEQA purposes. Based on the Project description, the applicable land use type for the proposed project is an Unrefrigerated Warehouse-No Rail. The corresponding threshold for this land use is shown in **Table 3**. Overall, the Proposed project is under the SPAL thresholds, and the Project would have a less than significant impact on air quality and is excluded from quantifying criterial pollutant emissions for CEQA purposes.

**Table 3. SPAL Thresholds for Applicable Use**

Land Use Type: Unrefrigerated Warehouse- No Rail	Size (sq feet)	Average Daily One-Way Trips for all fleet types (except HHDT)	Average Daily One-Way for HHDT Trips only (50 mile trip length)
<i>SPAL Thresholds</i>	190,000	140	15
<i>Proposed Project</i>	95,970	139.16	0
<b>Below Threshold?</b>		<b>Yes</b>	<b>Yes</b>

\* ITE Trip Generation Manual 11th Edition is used to estimate the Average Daily Trips (ADTs) for the Proposed Project. See Table 1.

iv. **Water Quality.** The Project site is an infill site within Atwater city limits. Development of the Project would require connections to existing utilities including water and stormwater systems. Since the site is greater than one (1) acre in size, development would require the preparation of a Stormwater Pollution Prevention Plan (SWPPP) with Best Management Practices (BMPs) to minimize the potential for the Project to violate water discharge requirements or otherwise substantially degrade surface or groundwater quality. Future runoff resulting from the development of the site would be managed by the Storm Water Management Group in compliance with the State Water Resources Control Board General Permit in accordance with the Federal Clean Water Act. The Project would also be subject to compliance with Chapter 13.22 of AMC which contains the City's storm water management and discharge control regulations and approved grading and drainage plans. Compliance with existing regulations would reduce potential impacts related to water quality and waste discharge to less than significant levels.

e) **The site can be adequately served by all required utilities and public services.**

i. **Utilities and Service Systems.** Since the Project site is an infill site within the Atwater city limits, there is existing utility infrastructure including water, sewer, stormwater, natural gas, electricity, and telecommunication services to which the Project would connect and may be subject to fees to be provided such services. Through the conditional use permit process, the Project will be reviewed and conditioned to ensure the Project site is developed in accordance with applicable regulations including the permitted density, intensity, and massing development standards. Consequently, the Project would be consistent with the planned land use previously accounted for in the Atwater General Plan and subsequent utility master plans. For these reasons, it can be determined that the Project would not require or result in the relocation or construction of new or expanded facilities and thus, can be adequately served by all required utilities and service systems.

ii. **Public Service.** The Project is located within Atwater city limits and thus, would be subject to fees for the construction, acquisition, and improvements for public services including fire protection, police protection, schools, parks and recreation. The Project would have a less than significant impact on public services for the following reasons:

a. Fire Protection. The Project site is within the city limits and would be served by the Atwater Fire Department (AFD). There is one (1) fire station within a three (3)-mile radius of the Project, located at 699 Broadway Ave, Atwater, CA 95301. The Project's proximity to an existing station would support adequate service ratios, response times, and other performance objectives for fire protection services. In addition, the Project would be reviewed and conditioned by the AFD for requirements related to water supply, fire hydrants, and fire apparatus access. Lastly, the Project would be subject to the Public Facilities Improvement Fee pursuant to AMC Chapter 3.50 for construction and acquisition costs for improvements to fire department facilities. For these reasons, it can be determined that the Project would not

result in the need for new or altered facilities and as a result, a less than significant impact would occur.

- b. Police Protection. The Project site is within city limits and therefore would be served by the Atwater Police Department (APD). There is one (1) police station within a three (3)-mile radius of the Project, located at 750 Bellevue Road, Atwater, CA 95301. The Project's proximity to an existing station would support adequate service ratios, response times, and other performance objectives for police protection services. In addition, the Project would be reviewed and conditioned by the APD for requirements related to crime protection. Lastly, future development would be subject to the Public Facilities Improvement Fee pursuant to AMC Chapter 3.50 for construction and acquisition costs for improvements to police department facilities. For these reasons, it can be determined that the Project would not result in the need for new or altered facilities and as a result, a less than significant impact would occur.
- c. Schools. The Project proposes a storage use and would not result in a net increase in the area's population. Thus, because of the nature of the Project (i.e., non-residential), there would be no increased demand for schools as a result of the Project. As such, it can be determined that the Project would not result in the need for new or altered facilities and as a result, and no impact would occur because of the Project.
- d. Parks. Parks and recreational facilities are typically impacted by an increase in use from proposed residential development. The Project proposes a storage use that would not result in a net increase in the area population. Thus, because of the nature of the Project (i.e., non-residential), there would be no increased demand for park and recreational facilities that would impact the City's service standard. Therefore, no impact would occur as a result of the Project.

Based on the analysis contained above, none of the exceptions to Categorical Exemptions set forth in the CEQA Guidelines, *Section 15300.2* apply to this Project as analyzed in the following:

- a) *Location. Classes 3,4,5,6, and 11 are qualified by consideration of where the project is to be located – a project that is ordinarily insignificant in its impact on the environment may in a particularly sensitive environment be significant. Therefore, Class 3 is considered to apply to all instances, except where the Project may impact on an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies.*

Classes 3 (New Construction or Conversion of Small Structures), 4 (Minor Alterations to Land), 5 (Minor Alterations in Land Use Limitations), 6 (Information Collection), and 11 (Accessory Structures) are not applicable to the proposed Project, therefore such location considerations are not applicable.

- b) *Cumulative Impact. All exemptions for this class are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time is*

*significant. (“Cumulative Impact” is defined as the condition under which “two or more individual effects which, when considered together, are considerable or which compound or increase other environmental impacts,” pursuant to CEQA Guidelines Section 15355)*

The Project proposes a use that is consistent with and permitted by the Atwater General Plan and AMC. Adherence to the applicable policies and regulation would ensure that implementation of successive projects of the same type in the same place, over time would not constitute a significant, cumulative impact.

- c) *Significant Effect. A categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances.*

Based on the analysis provided above, the Project is not expected to have a significant effect on the environment due to unusual circumstances. The Project proposed is on an infill site within an urbanized area and there are no unusual circumstances with regard to the site, its location, or surroundings. The proposed mini storage is a use that is permitted within the planned land use designation and zone district. Since, the Project’s surrounding area are largely developed and the proposed use is permitted, and is easily accommodated on the site, there is no reasonable possibility that the activity would have a significant effect on the environment due to unusual circumstances.

- d) *Scenic Highways. A categorical exemption shall not be used for a project which may result in damage to scenic resources within a highway officially designated as a state scenic highway.*

According to the California State Scenic Highway System Map, the Project is not located near a state-designated scenic highway. Therefore, the Project would not damage scenic resources within the state scenic highway.

- e) *Hazardous Waste Sites. A categorical exemption shall not be used for a project located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code. The Project is not located on a site that is included in any list compiled pursuant to Section 65962.5 of the Government Code.*

A search of the California Department of Toxic Substance Control’s EnviroStor database<sup>3</sup> and the State Water Resources Control Board’s GeoTracker database<sup>4</sup> reveal no hazardous material release sites on the Project site. Thus, no impact would occur.

---

<sup>3</sup> California Department of Toxic Substances Control. Envirostor. Accessed October 9, 2024, <https://www.envirostor.dtsc.ca.gov/public/>

<sup>4</sup> California State Water Resources Control Board. GeoTracker. Accessed October 9, 2024, <https://geotracker.waterboards.ca.gov/>

- f) *Historical Resources. A categorical exemption shall not be used for a project which may cause a substantial adverse change in the significance of a historical resource.*

According to the Atwater General Plan, there are no local, state, or federal designated historical resources on the Project site or within the Project vicinity (i.e., ½-mile radius).

Overall, the Project is consistent with the applicable general plan designation and policies as well as the applicable zoning designation and regulations. The Project occurs within city limits on a site less than five (5) acres in size within an urbanized area. The highly disturbed site within an urbanized area has no value as habitat for endangered, rare, or threatened species. Further, the Project would not result in any significant effects relating to traffic, noise, air quality, or water quality and can be adequately served by all required utilities and public services. As such, the proposed Project is not expected to have a significant effect on the environment. Accordingly, a categorical exemption, as noted above, has been prepared for the Project.

Date: October 11, 2024

Prepared By: Precision Civil Engineering

Submitted by:

---

Greg Thompson,  
Director of Public Works and Community  
Development Department  
City of Atwater  
(209) 357-6310



## CITY COUNCIL AGENDA REPORT

### CITY COUNCIL

Mike Nelson, Mayor  
Danny Ambriz      Brian Raymond  
John Cale          Kalisa Rochester

**MEETING DATE:** December 9, 2024  
**TO:** Mayor and City Council  
**FROM:** Christopher Hoem, City Manager  
**PREPARED BY:** Christopher Hoem, City Manager  
**SUBJECT:** **Request City Council Direction on Potential Modifications to the Existing Improvement Plans for the Fruitland Avenue Phase 3 Reconstruction Project (City Manager Hoem)**

---

### **RECOMMENDED COUNCIL ACTION**

Motion to proceed with the on-going construction of the improvements approved by City Council for the Fruitland Ave Phase 3 Reconstruction project with no change of scope or design; or

Motion to adopt Resolution No. XXXX-24 authorizing the change to design and construction as depicted in the attached exhibit and authorizes and directs the City Manager to execute a funding agreement with the property owner at 1200 Fruitland Avenue wherein said property owner would pay for the actual costs associated with design and construction modifications.

### **I. BACKGROUND/ANALYSIS:**

In 2016, the Fruitland Avenue Reconstruction Project was approved. The project called for the roadway on Fruitland Avenue from Shaffer Road to Orchard Park to be replaced and sidewalks, curbs, and gutters to be installed where none existed. Constructing the project from Winton Way Avenue to Orchard Park to Shaffer Road in a phased approach was determined to be the best approach to leverage different funding sources.

A phased approach was approved by the City Council at their regularly scheduled meeting on March 26, 2018. Phase 1 was completed on April 7, 2020. Approximately 535 linear feet of pavement reconstruction was performed, beginning 780 feet east of the intersection of Winton Way and Fruitland Avenue and terminating approximately 690 feet west of Fruitland Avenue and Fifth Street. Phase 2 was approved on December 14, 2020. This work consisted of construction of a storm water detention basin, pump station, and associated piping.

Phase 3 of the Fruitland Reconstruction Project includes the repavement and installation of sidewalk, curb, gutters, storm drain facilities, street lighting, sewer lateral

installation, and water service installation along Fruitland Avenue from Capitola Avenue to Orchard Park Ave.

This proposal would consist of modifying the street alignment near the intersection of Fruitland Ave and Strawberry street, along the frontage of 1200 Fruitland, for the purposes of preserving the existing orange trees along the frontage of the roadway. Fiscal impacts of this action would be the responsibility of the third party.

**II. FISCAL IMPACTS:**

Funding for this improvement would be contingent upon an executed agreement between the city and the property owner at 1200 Fruitland Avenue.

**III. LEGAL REVIEW:**

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

**IV. EXISTING POLICY:**

N/A

**V. ALTERNATIVES:**

Proceed with on-going construction of the Fruitland Ave Phase 3 improvements as previously approved by City Council.

**VI. INTERDEPARTMENTAL COORDINATION:**

This item has been reviewed by all relevant departments.

**VII. PUBLIC PARTICIPATION:**

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

**VIII. ENVIRONMENTAL REVIEW:**

The proposed action is categorically exempt under the provisions of CEQA and the State CEQA Guidelines. The proposed project involves the operation, maintenance, leasing, licensing or minor alteration of existing public facilities, with construction of minor appurtenant structures involving negligible or no expansion of use and no possibility of significantly impacting the physical environment. Accordingly, the proposed action qualifies under Class 1 and Class 3 Categorical Exemptions (Sections 15301 and 15303 of the State CEQA Guidelines).

The CEQA CE has been recorded at the County of Merced and published to OPR.

**IX. STEPS FOLLOWING APPROVAL:**

Upon approval of motion 1, staff will continue with the administration of the construction

of the Fruitland Avenue Phase 3 Reconstruction project. or;  
Upon approval of motion 2, City Council shall direct the City Manager and Staff to execute a funding agreement with the property owner of 1200 Fruitland Avenue wherein said property owner would pay for the actual costs associated with the design and construction modifications.

Even if neither motion passes, due to previous direction by the Council, the staff will continue with the existing Fruitland Avenue Phase 3 Reconstruction Project.

Submitted and Approved by:



---

Chris Hoem, City Manager

Attachments:

1. Resolution 1200 Fruitland



**CITY COUNCIL  
OF THE  
CITY OF ATWATER**

---

**RESOLUTION NO. XXXX-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ATWATER AMENDING THE FRUITLAND AVENUE PHASE 3 RECONSTRUCTION PROJECT TO MODIFY A PORTION OF THE PROJECT ALONG THE FRONTAGE OF 1200 FRUITLAND AVENUE AND ENTERING INTO A FUNDING AGREEMENT WITH THE PROPERTY OWNER OF 1200 FRUITLAND AVENUE WHEREIN SAID PROPERTY OWNER WOULD PAY FOR THE ACTUAL COSTS ASSOCIATED WITH THE DESIGN AND CONSTRUCTION MODIFICATIONS**

**WHEREAS**, Fruitland Ave Phase 3 Reconstruction Project is an on-going construction project providing curb, gutter, sidewalk, roadway improvements, traffic calming appurtenances, traffic circles, street lighting, drainage and various utility services along Fruitland Avenue; and

**WHEREAS**, the City Council seeks to modify the existing plan set in order to preserve the existing orange trees along the frontage of 1200 Fruitland Avenue; and

**WHEREAS**, the City of Atwater and the property owner of 1200 Fruitland Avenue shall enter into a funding agreement wherein said property owner shall pay for the design and construction modification of the project along the frontage for the total actual costs; and

**WHEREAS**, the proposed action is categorically exempt under the provisions of CEQA and the State CEQA Guidelines. The proposed project involves the operation, maintenance, leasing, licensing or minor alteration of existing public facilities, with construction of minor appurtenant structures involving negligible or no expansion of use and no possibility of significantly impacting the physical environment. Accordingly, the proposed action qualifies under Class 1 and Class 3 Categorical Exemptions (Sections 15301 and 15303 of the State CEQA Guidelines); and

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Atwater does hereby authorize modification of the Fruitland Ave Phase 3 Reconstruction project; additionally, the City Council authorizes the City Manager or their designee to enter into a funding agreement with the property owner of 1200 Fruitland Avenue wherein said property owner will pay for the actual cost of the modification to design and construction of the project.



The foregoing resolution is hereby adopted this \_\_\_ day of \_\_\_\_\_ 2024.

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**MIKE NELSON, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**KORY J. BILLINGS, CITY CLERK**



## CITY COUNCIL AGENDA REPORT

### CITY COUNCIL

Mike Nelson, Mayor  
Danny Ambriz      Brian Raymond  
John Cale              Kalisa Rochester

**MEETING DATE:** December 9, 2024  
**TO:** Mayor and City Council  
**FROM:** Christopher Hoem, City Manager  
**PREPARED BY:** Christopher Hoem, City Manager  
**SUBJECT:** **Police Chief Employment Agreement** (City Manager Hoem)

---

### **RECOMMENDED COUNCIL ACTION**

Motion to adopt Resolution No. 3513 to ratify Police Chief Employment Agreement in the annual amount of \$174,512.45 plus benefits with Richard McEachin, in a form approved by the City Attorney; and authorize and direct the City Manager to execute the Agreement on behalf of the City; or

Motion to approve staff's recommendation as presented.

### **I. BACKGROUND/ANALYSIS:**

The Police Chief position is a key management position in the operation of City business. Failure to maintain appropriate staffing levels in critical leadership positions limits the City's ability to ensure public safety, plan for the future, and maintain effective organizational operations. Appointment of a new Police Chief will reaffirm to the community and staff the City's commitment to maintaining effective leadership in public safety.

In the Fall of 2024, the City conducted recruitment efforts, including community panel interviews, for the new Police Chief. The City Manager interviewed candidates and determined that Mr. McEachin is the preferred candidate. Mr. McEachin was issued a Conditional Offer of Employment with an anticipated start date of December 19, 2024. Mike Salvador, the current Police Chief, will retire and his last day of employment will be December 18, 2024. Mr. McEachin brings substantial experience in law enforcement and public safety leadership, having served as Police Chief for the City of Dos Palos and currently for the City of Clayton, California.

The City Manager negotiated a Police Chief Employment Agreement (Agreement) with Mr. McEachin. The employment agreement is being presented to the City Council for ratification.

The Agreement contains the following proposed provisions:

- The Police Chief's salary shall be \$174,512.45 per year.
- The Agreement is for an indefinite term and constitutes at-will employment, meaning the Police Chief may be terminated at any time, with or without cause, and without an expiration date.
- The City shall pay the Police Chief's premiums for him and his qualified dependents' medical, dental, and vision insurance on the same terms and conditions as are offered to other similarly situated City employees.
- The City shall provide the Police Chief a City vehicle to use for City business only.
- If the Police Chief is terminated without cause, he shall be entitled to severance in the amount of four (4) months of wages.
- The Police Chief will receive leave similar to that of other similarly situated City employees.

**II. FISCAL IMPACTS:**

Sufficient funding is available in the General Fund, Police Department - Administration, Salaries, wages and benefits, Account No. 0001-2020-1001 through and including Account No. 0001-2020-1015. No additional fiscal impacts are associated with the Agreement. This item has been reviewed by the Finance Department.

**III. LEGAL REVIEW:**

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

**IV. EXISTING POLICY:**

This item is consistent with goal numbers two (2) and five (5) of the City's Strategic Plan: to ensure the City's safety of staff and our community, and to optimize organizational structure, respectively.

**V. ALTERNATIVES:**

N/A

**VI. INTERDEPARTMENTAL COORDINATION:**

This item was coordinated by the City Manager's Office, Human Resources Department, and Finance Department.

**VII. PUBLIC PARTICIPATION:**

The purpose of ratifying employment agreements in an open session of the governing body is to provide the public with the opportunity to provide comments prior to ratification by the City Council.

**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 ratification of the employment agreement by the City Council, the City Manager, City Attorney, and the employee shall execute the Agreement.

Submitted and Approved by:



---

Chris Hoem, City Manager

Attachments:

1. Resolution McEachin Employment Agreement 12-9-24
2. Draft Agreement - Police Chief 2024 - McEachin



**CITY COUNCIL  
OF THE  
CITY OF ATWATER**

**RESOLUTION NO. XXXX-24**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
ATWATER TO RATIFY THE POLICE CHIEF EMPLOYMENT  
AGREEMENT IN THE ANNUAL AMOUNT OF \$174,512,45  
PLUS BENEFITS WITH RICHARD MCEACHIN**

**WHEREAS**, the safety and well-being of the community are of paramount importance and require strong leadership within the police department; and

**WHEREAS**, the role of the Chief of Police is critical to ensuring the effective enforcement of laws, community engagement, and the overall functioning of public safety services; and

**WHEREAS**, Richard McEachin has demonstrated significant qualifications, experience, and leadership qualities, making him an exemplary candidate for the position of Chief of Police; and

**WHEREAS**, the appointment and retention of a qualified Chief of Police fosters stability, strategic planning, and improved relationships between law enforcement and the community; and

**WHEREAS**, the attached employment agreement between the City and Richard McEachin outlines terms that are fair, equitable, and in the best interest of the community, including provisions for salary, benefits, and accountability measures.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Atwater does hereby ratify the attached Police Chief Employment Agreement in the annual amount of \$174,512,45 plus benefits with Richard McEachin.

The foregoing resolution is hereby adopted this 9<sup>th</sup> day of December 2024.

**AYES:**  
**NOES:**  
**ABSENT:**

**APPROVED:**

---

**MIKE NELSON, MAYOR**

**ATTEST:**

---

**KORY J. BILLINGS, CITY CLERK**

**POLICE CHIEF  
EMPLOYMENT AGREEMENT**

**THIS EMPLOYMENT AGREEMENT** (the "Agreement") is made and entered into as of the \_\_\_ day of December 2024, ("Effective Date"), by and between the CITY OF ATWATER ("City") and **RICHARD MCEACHIN** ("Employee"). The City and Employee shall be referred to herein individually as a "Party" and collectively as "Parties." There are no other parties to this Agreement.

**RECITALS**

- A. The City Manager is authorized to negotiate and enter into employment agreements with Department Directors subject to the advice and consent of the Atwater City Council ("City Council") pursuant to the terms of the Atwater Municipal Code ("Municipal Code").
- B. The Parties agree that this Agreement shall be the sole agreement between the Parties regarding the employment of Employee as Police Chief.
- C. The Parties desire to execute this Agreement pursuant to the authority of, and subject to, the provisions of California Government Code ("Government Code") section 53260 *et seq.*

**NOW, THEREFORE**, in consideration of the mutual covenants entered into between the Parties, and in consideration of the benefits that accrue to each, it is agreed as follows:

**AGREEMENT**

**Section 1. Recitals.** The recitals set forth above ("Recitals") are incorporated herein by this reference and made a part of this Agreement. In the event of any inconsistencies between Recitals and Section 1 through 9 of this Agreement, Sections 1 through 9 will prevail.

**Section 2. Appointment of Police Chief, Duties, and Term.**

**Section 2.1. Appointment of Police Chief and Duties.** With the consent of and ratification by the City Council on December 9, 2024, the City Manager hereby appoints Employee to the position of Police Chief, effective December 19, 2024, in and for the City, to perform the function and duties of the Police Chief, under the direction of the City Manager. Employee accepts such appointment and employment pursuant to the terms of this Agreement.

**Section 2.2. Secondary Employment/Conflict of Interest.** Employee agrees to devote all productive time, ability, and attention to the City's business to the extent necessary to perform the duties and responsibilities in a manner satisfactory to City.

A) Employee shall not hold secondary employment or engage in activities which conflict with, or present the appearance or possibility of conflicting with, City's business interests. As such, Employee agrees that Employee will notify the City Manager in writing if Employee accepts secondary employment, so that the City may determine whether there is a conflict or potential conflict with the satisfactory performance of Employee's duties and/or the best interest of the City. Employee has the right to volunteer for such nonprofit organizations as he may see fit, provided that such volunteer services do not interfere with the duties as Police Chief or conflict with, or present the appearance or possibility of conflicting with, the City's business interests.

B) Employee shall not engage in any activity that is, or may create, a conflict of interest, prohibited contract, or that may create an incompatibility of office under state law. Prior to performing services under this Agreement, and annually thereafter, Employee must complete financial disclosure forms required bylaw.

**Section 2.3. Exempt Employee.** Typical general business hours for City employees are Monday through Friday, 8:00 AM to 5:00 PM. However, it is recognized by the Parties that Employee is an exempt employee for purposes of the Fair Labor Standards Act of 1938 (29 U.S.C. § 201 *et seq.*). Employee shall not receive overtime or extra compensation for hours worked outside of the City's general business hours, which are necessary to fulfill the duties of the Police Chief, unless otherwise provided in this Agreement.

**Section 2.4. Duties/Schedule.** The Police Chief's daily and weekly work schedule shall vary in accordance with the work required to be performed. The Police Chief position may include frequent attendance at evening meetings and frequent irregular hours as necessary to meet deadlines and achieve objectives. The City Manager recognizes that the Police Chief must devote a great deal of time outside normal office hours to business of the City and, to that end, will be allowed to take Administrative Leave, as defined in Section 4.4 of this Agreement, as he shall deem appropriate during said normal office hours, subject to notification and approval of the City Manager.

The Police Chief's primary duties shall be as summarized in the job description attached hereto as **Exhibit A**. Employee shall perform Employee's duties under this Agreement pursuant to the laws of the State of California and applicable City Municipal Code, ordinances, and resolutions. Employee understands that Employee's duties may be amended from time to time by the City Manager as necessary to meet the City's needs. No modification or change in

Employee's responsibilities, duties or position shall otherwise change or revoke any other provision of this Agreement.

Unless otherwise specified in this Agreement, Employee shall be bound by all the policies, rules, and regulations of the City now in force and effect and applicable to Employee's position, and by all such other applicable policies, rules and regulations as may be hereafter implemented and called to his notice and will faithfully observe and abide by the same. No such policy, rule or regulation shall alter, modify or revoke employee's status as an at-will employee or any other provision of this Agreement.

### **Section 3. At-Will Employment.**

**Section 3.1. At-Will.** Employee is an at-will employee serving at the pleasure of the City Manager, as provided in Government Code section 34856. Accordingly, the City Manager may terminate Employee's employment at any time, with or without cause.

**Section 3.2. No Property Right in Employment.** Employee understands and agrees that the terms of employment are governed only by this Agreement and that no right of employment for any specific term is created by this Agreement. Employee further understands that based on the "at-will" employment status, Employee acquires no property interest in employment by virtue of this Agreement, and that Employee is not entitled to due process for any disciplinary actions under the City's personnel policies and rules.

### **Section 4. Compensation and Benefits**

**Section 4.1 Police Chief Salary.** Beginning December 19, 2024, Employee shall be compensated at Step 4 of Grade 338 of the Salary Schedule (currently in the amount of \$14,542.70 per month/\$174,512.45 per year) for services performed as Police Chief. This position is exempt from any City furlough program. Employee's performance shall be reviewed annually pursuant to the City's Performance Evaluation Policy and Employee shall be eligible to have his salary adjusted annually thereafter as set forth in the Salary Schedule, consistent with the Mid Managers Group, Department Director Group, Police Lieutenant, or Police Commander (if established), whichever provides the greater benefit to Employee.

**Section 4.1.1 POST Incentive Pay.** The Employee shall receive an additional two and one-half percent (2.5%) of base salary for possession of the POST Executive Certificate.

**Section 4.1.2 Education Incentive Pay.** The Employee shall receive an additional two and one-half percent (2.5%) of base salary for possession of a master's degree from an accredited college or university.

**Section 4.2. Review and Evaluation.** The City Manager agrees to review and evaluate Employee's performance of Employee's duties as Police Chief, pursuant to the terms of this Agreement ("Review and Evaluation"), on not less than an annual basis and to provide Employee with a written performance review. The annual Review and Evaluation shall be conducted on or about the anniversary date of this Agreement of each year, or at the City Manager's discretion.

**Section 4.3. Vehicle.** During the term, or any extension thereof, the City will provide Employee with an assigned vehicle to be used to and from home and work and will cover the costs and expenses associated with said vehicle. In the event the Police Chief requests and is authorized to use a private vehicle for City business, he shall be reimbursed for mileage in accordance with City policies.

**Section 4.4. Administrative Leave.** It is recognized that Employee must devote a great deal of time outside the normal office hours to City business as Police Chief. To that end, Employee shall receive up to eighty (80) hours of administrative leave ("Administrative Leave") per calendar year, to be used as needed, upon the approval of the City Manager. Approved but unused Administrative Leave may be cashed out annually at the discretion of the City Manager and only if budgeted funds are available to permit the cash out, and Employee has elected for cash out in advance of earning the time. Administrative Leave is only available for use or cash out in the year in which it is given, has no other cash value, and may not be carried over into a subsequent year.

**Section 4.5. Sick and Vacation Leave.**

**Section 4.5.1 Sick Leave.** Employee shall accrue four (4) hours of sick leave each pay period over 24 pay periods a year. Employee shall be permitted to cash out up to ninety-six (96) hours of accrued and unused sick leave annually pursuant to City policy at the discretion of the City Manager and only if budgeted funds are available to permit the cash out. There is no cap on sick leave accruals. If employee's employment with the City terminates, sick leave shall be paid out pursuant to the City's Paid Sick Leave Policy on the same terms and conditions as are offered to other City employees, consistent with the Mid Managers Group, or Department Director Group, Police Lieutenant, or Police Commander (if established), whichever provides the greater benefit to Employee.

**Section 4.5.2. Vacation Leave.** In recognition of Employee's years of experience with a municipal government agency, Employee shall accrue six and two-thirds (6.67) hours of vacation leave per pay period over 24 pay periods a year. Employee may cash out up to eighty (80) hours of accrued, unused vacation annually at the

discretion of the City Manager and only if budgeted funds are available to permit the cash out, and Employee has elected for cash out in advance of earning the time. Accruals are capped at twice the annual accrual amount.

**Section 4.6. Holidays.** Employee shall be subject to the provisions governing Holidays as are set forth in the City's Personnel Rules and Regulations.

**Section 4.7. Medical, Dental and Vision.**

**4.7.1. Medical, Dental and Vision.** During the Term of this Agreement, or any extension hereof, the City shall pay the premiums for Employee and qualified dependents' for medical, dental and vision insurance on the same terms and conditions as are offered to other similarly situated City employees, consistent with the tier system utilized for the Mid Managers Group or Department Director Group, Police Lieutenant, or Police Commander (if established), whichever provides the greater benefit to Employee. Employee shall be responsible for the payment of any premiums not paid for by the City and all deductibles, co-payments and disallowed costs. Should Employee elect not to participate in the City's medical plan or elect to enroll in medical coverage through a spouse, Employee shall be eligible for in-lieu payments in the amount set for the Mid Managers Group or Department Director Group, Police Lieutenant, or Police Commander (if established), whichever provides the greater benefit to Employee.

**4.7.2 Medical Upon Retirement.** If Employee is a qualified annuitant under the requirements of CalPERS and the effective date of retirement is less than one hundred and twenty (120) days after separation from employment with the City, Employee may elect to participate in the City's medical insurance plans. If qualified for enrollment, the City shall pay the premiums consistent with the tier system utilized for the Mid Managers Group or Department Director Group, Police Lieutenant, or Police Commander (if established), whichever provides the greater benefit to Employee at the time of Employee's retirement. Employee shall be responsible for the payment of any premiums not paid for by the City and all deductibles, co-payments and disallowed costs. When Employee and qualified dependents become eligible for Medicare, the City's medical insurance plan shall become secondary insurance and the City's obligation to pay premiums as set forth in this Section shall be reduced accordingly.

**4.7.3 Dental and Vision Upon Retirement.** Upon Employee's retirement from the City, Employee and eligible dependents may

elect to remain on the City's dental and/or vision coverage plans. Employee will be responsible for paying the full amount of the monthly premium amounts for Employee and eligible dependents, established by the City's provider, as well as all deductibles, co-payments, and disallowed costs. Said amounts are subject to change annually. The City shall bill Employee on a monthly basis for the full amount of the monthly premiums. Non-payment will result in disenrollment of Employee and eligible dependents without the option to re-enroll.

**Section 4.8. Retirement.** The City participates in the California Public Employees' Retirement System (CalPERS). CalPERS will make the determination if Employee is considered a "Classic" safety member or "New" safety member" (as defined in the Government Code), and Employee shall contribute based on the enrolled tier. Employee shall pay 100% of the employee contribution.

**Section 4.9. Life Insurance and Accidental Death and Dismemberment.** During the term of this Agreement, or any extension hereof, the City shall pay 100% of all premiums per existing policy in place at time of agreement to cover the life insurance policy currently in place for the benefit of Employee.

**Section 4.10. Disability.** During the term of this Agreement, or any extension hereof, the City shall pay 100% of all premiums per existing policy in place at time of agreement to cover both short term and long-term disability benefits for the benefit of Employee.

**Section 4.11. Unemployment.** During the term of this Agreement, or any extension hereof, the City shall contribute to the Unemployment Insurance Program for the benefit of Employee, at no cost to Employee.

**Section 4.12. Changes in Fringe Benefits or Working Conditions.** Except as otherwise provided herein, all provisions of the Rules and Regulations of the City relating to changes to fringe benefits and/or working conditions as they now exist, or hereinafter may be amended, shall also apply to Employee as they would to other similarly situated City employees, consistent with the policy for the Mid Managers Group or Department Director Group, Police Lieutenant, or Police Commander (if established), in addition to the benefits enumerated for the benefit of Employee as herein provided.

**Section 4.13. Professional Development.** Subject to available funds, the City agrees to pay the professional dues, subscriptions, travel, lodging, meals, training expenses and other business expenses of Employee reasonably necessary for continued and full participation in national, state, and local associations, professional organizations, governmental groups and committees thereof for the good of the City in accordance with the approved budget. For the

purposes of this section, all expenses shall be reasonable actual expenses, and Employee shall submit appropriate documentation of expenses.

**Section 4.14 Expense Reimbursement.** The City shall reimburse Employee for all sums necessarily incurred and paid by Employee in the performance of his duties, as approved by the City Manager. Employee shall submit a claim form or appropriate documentation to the City in compliance with City policies.

## **Section 5. Termination of Employment and Severance.**

**Section 5.1. Voluntary Resignation.** Employee may resign at any time and agrees to give the City at least thirty (30) days advance written notice of the effective date of Employee's resignation, unless the Parties otherwise agree in writing. If Employee retires from full-time public service with the City, Employee shall provide ninety days (90) advance written notice. During the notice period, all rights and obligations of the Parties under this Agreement shall remain in full force and effect. Promptly after the effective date of resignation or retirement, the City shall pay to Employee all salary and other compensation due and owing under this Agreement. In the event of voluntary resignation or retirement, Employee shall not be entitled to Severance, as set forth in Section 5.3 of this Agreement.

**Section 5.2. Termination by City Manager.** The City Manager may terminate this Agreement and remove Employee from his position as Police Chief at any time with or without cause, and in compliance with applicable provisions of the Peace Officers Procedural Bill of Rights. If Employee's termination is based on charges of misconduct that publicly stigmatizes Employee's reputation or impairs his ability to earn a living, or might damage his standing in a community, Employee may, within five (5) business days of the City Manager's notice to Employee of his or her intent to terminate Employee's employment, make a written request for a "name-clearing" hearing (as described in *Lubey v. City and County of San Francisco* (1979) 98 Cal.App.3d 340 and its progeny) before the City Council in closed session. The "name-clearing" hearing is solely to provide Employee the opportunity to clear his name. The City Council may determine whether the allegations contained in the notice of termination are supported. If the City Council determines that the allegations are not supported, a decision shall be issued to reflect that Employee's termination was without fault. This decision will not, however, require that Employee be reinstated to his position. In the event Employee does not request a "name-clearing" hearing before the City Council, the City Manager's decision to terminate will be effective by the close of business on the fifth (5<sup>th</sup>) day after the City Manager provided notice to Employee of his or her intent to terminate Employee's employment. Should the Employee request a name clearing hearing within the five (5) days, termination will still take effect after the fifth day and Employee will not be on paid status during this period.

**Section 5.3. Termination With Severance.** This provision only relates to Employee's eligibility to receive severance pay pursuant to this Agreement and does not in any way impact Employee's at-will status. In the event the City Manager terminates Employee's employment and this Agreement without Good Cause, as defined in Section 5.4, below, or requests Employee's resignation in lieu of such termination, subject to the conditions in this subsection, Employee shall be eligible to receive a sum equal to four (4) month's Base Salary ("Severance"). Such Severance is subject to the restrictions of Government Code section 53260. Severance shall be paid in the same manner as to other similarly situated City employees unless otherwise agreed to by the City Manager and Employee. Employee's eligibility for Severance shall be expressly conditioned upon Employee's execution (and non-revocation) of: (i) a waiver and release of any and all of Employee's claims against the City, and its employees, elected officials, officers, and agents, and (ii) a covenant not to sue any of those parties. If the Employee resigns in lieu of termination, the Parties shall cooperate and agree regarding public announcements and communications regarding Employee's separation. Such waiver shall be either drafted or approved by the City Attorney prior to execution.

**Section 5.4. Termination Without Severance.** This provision only relates to Employee's ability to receive severance pay pursuant to this Agreement, and does not in any way impact Employee's at-will status. The City Manager may at any time immediately terminate this Agreement and Employee's employment for Good Cause, as defined below. If Employee is terminated for Good Cause, the City shall not be required to pay any Severance under this Agreement, and the City shall have no obligation to Employee beyond those benefits accrued as of Employee's last day of employment and those the City is obligated to provide under federal or state law.

"Good Cause" for purposes of this Agreement is defined as the following:

1. Conviction of a felony;
2. Disclosing confidential or protected information of the City;
3. Misconduct or gross carelessness in the course of Employee's work performance;
4. Unjustifiable and willful neglect of the duties described in this Agreement or Employee's job description;
5. Commission of any act of fraud in the performance of Employee's duties. In this context, "fraud" means an intentional misrepresentation, deceit, or concealment of a material fact known to Employee that deprives the City or another person of legal rights or causes injury;
6. Dishonesty;
7. Failure to perform Employee's duties to the standard set by the City, as determined by the City Manager,
8. Any conduct which violates the applicable provisions of the City's personnel policies, rules or regulations for which an employee may be terminated;

9. Repeated or protracted unexcused absences from the Employee's office and duties;
10. Conduct that in any way has a direct, substantial, and adverse effect on the City's reputation or the Administration Department whether during or outside business hours;
11. Violation of federal, state, or City discrimination laws;
12. Refusal to take or subscribe any oath or affirmation which is required by law;
13. Employee's disability resulting in his inability to perform the essential functions of his job, which the City is unable to reasonably accommodate without placing an undue burden on City business operations;
14. Engaging in other employment or activities which conflict with, or present the appearance or possibility of conflicting with, City's legitimate business interests; or
15. Substance abuse which adversely affects performance of Employee's duties.

The City Manager may also place Employee on paid or unpaid investigatory leave during the Term of this Agreement.

**Section 6. Notices.** Any notice or communication required hereunder between the City and Employee must be in writing and may be given either personally, by facsimile (with original forwarded by regular U.S. Mail), by registered or certified mail (return receipt requested), or by Federal Express, UPS, or other similar couriers providing overnight delivery. If personally delivered, a notice shall be deemed to have been given when delivered to the Party to whom it is addressed. If given by facsimile transmission, a notice or communication shall be deemed to have been given and received upon actual physical receipt of the entire document by the receiving Party's facsimile machine. Notices transmitted by facsimile after 5:00 p.m. on a normal business day, or on a Saturday, Sunday or holiday shall be deemed to have been given and received on the next normal business day. If given by registered or certified mail, such notice or communication shall be deemed to have been given and received on the first to occur of (a) actual receipt by any of the addressees designated below as the Party to whom notices are to be sent, or (b) five (5) days after a registered or certified letter containing such notice, properly addressed, with postage prepaid, is deposited in the United States mail. If given by Federal Express or similar courier, a notice or communication shall be deemed to have been given and received on the date delivered, as shown on a receipt issued by the courier. Any Party hereto may at any time, by giving ten (10) days written notice to the other Party hereto, designate any other address in substitution of the address to which such notice or communication shall be given. Such notices or communications shall be given to the Parties at their addresses set forth below:

If to Employee: City of Atwater  
Attn: Richard McEachin  
750 Bellevue Road  
Atwater, California 95301  
CC: Employee's home address on file

If to the City: City of Atwater  
Attn: City Manager  
1160 5<sup>th</sup> Street  
Atwater, California 95301

**Section 7. Indemnification.** The City shall defend, hold harmless, and indemnify Employee against any tort, personnel, civil rights, or professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as Police Chief in accordance with the California Government Claims Act (Government Code section 810 *et seq.*) and shall provide a defense to Employee in accordance with Government Code sections 995-996.6. The City may decline to defend or indemnify Employee only as permitted by the Government Code. City may compromise and settle any such claim or suit and pay the amount of any resulting settlement or judgment; provided, however, the City's duty to defend and indemnify Employee shall be contingent upon Employee's good faith cooperation with such defense. In the event the City provides paid leave to the Employee pending an investigation or funds for a legal criminal defense pursuant to this Section, Employee shall reimburse the City for the amount of such paid leave or cost of the legal criminal defense, if Employee is convicted of a crime involving an abuse of office or position, as provided by Government Code sections 53243-53243.1. Also, if this Agreement is terminated, any cash settlement related to the termination that Employee may receive from the City shall be fully reimbursed to the City if Employee is convicted of a crime involving an abuse of his or her office or position as provided in Government Code section 53243.2-53243.4

**Section 8. Bonding.** The City shall bear the full cost of any fidelity or other bonds required of Employee under any law or ordinance.

**Section 9. General Provisions**

**9.1. Modification of Agreement.** This Agreement may be supplemented, amended, or modified only by a writing signed by the City Manager and Employee.

**9.2. Entire Agreement.** This Agreement constitutes the final, complete, and exclusive statement of the terms of the agreement between the Parties and supersedes all other prior or contemporaneous oral or written understandings and agreements of the Parties. No Party has been induced to enter into this Agreement

by, nor is any Party relying on, any representation or warranty except those expressly set forth in this Agreement.

**9.3. Severability of Agreement.** If a court or an arbitrator of competent jurisdiction holds any section of this Agreement to be illegal, unenforceable, or invalid for any reason, the validity and enforceability of the remaining sections of this Agreement shall not be affected.

**9.4. Authority.** All Parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement and the names, titles, and capacities herein stated on behalf of any entities, persons, states, or firms represented or purported to be represented by such entities, persons, states, or firms and that all former requirements necessary or required by state or federal law in order to enter into this Agreement had been fully complied with. Further, by entering into this Agreement, neither Party hereto shall have breached the terms or conditions of any other contract or agreement to which such Party is obligated, which such breach would have a material effect hereon.

**9.5. Headings.** The headings in this Agreement are included for convenience only, and neither affect the construction or interpretation of any section in this Agreement nor affect any of the rights or obligations of the Parties to this Agreement.

**9.6. Necessary Acts and Further Assurances.** The Parties shall, at their own cost and expense, execute and deliver such further documents and instruments and shall take such other actions as may be reasonably required or appropriate to evidence or carry out the intent and purposes of this Agreement.

**9.7. Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of California.

**9.8. Waiver.** No covenant, term, or condition, or the breach thereof, shall be deemed waived, except by written consent of the Party against whom the waiver is claimed, and any waiver of the breach of any covenant, term, or condition shall not be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant, term, or condition.

**9.9. Counterparts.** This Agreement may be executed in counterparts, including by signatures transmitted electronically or by fax, and all so executed shall constitute an agreement which shall be binding upon the Parties hereto, notwithstanding that the signatures of all Parties and Parties' designated representatives do not appear on the same page.

**9.10. Venue.** Venue for all legal proceedings shall be in the Superior Court in and for the County of Merced in the State of California.

**IN WITNESS WHEREOF**, this Agreement has been entered into by and between Employee and City as of the date of the Agreement set forth above.

**CITY:**

**EMPLOYEE:**

City of Atwater, a municipal corporation  
of the State of California

By: \_\_\_\_\_  
Chris Hoem, City Manager

By: \_\_\_\_\_  
Richard McEachin, an individual

Date Signed: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Approved as to Form:

By: \_\_\_\_\_  
Frank Splendorio, City Attorney