

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

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

Assistance will be provided to those requiring accommodations for disabilities in compliance with the Americans with Disabilities Act of 1990. Persons requesting accommodation should contact the City in advance of the meeting, and as soon as possible, at (209) 357-6241.

CITY OF ATWATER

City Council

AGENDA

Council Chambers
750 Bellevue Road
Atwater, California

May 12, 2025

REGULAR SESSION: (Council Chambers)

CALL TO ORDER:

6:00 PM

INVOCATION:

PLEDGE OF ALLEGIANCE TO THE FLAG:

ROLL CALL: (City Council)

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:

- **National Peace Officers Memorial Day, May 15, 2025 and National Police Week, May 11 - May 17, 2025**

Staff's Recommendation: That Mayor Nelson present the proclamation to Police Chief McEachin, on behalf of the Police Department, recognizing the day of May 15, 2025 as National Peace Officers Memorial Day and the week of May 11 - May 17, 2025 as National Police Week.

- **National Public Works Week, May 18 - May 24, 2025**

Staff's Recommendation: That Mayor Nelson present the proclamation to Public Works Director Vinson, on behalf of the Public Works Department, recognizing the week of May 18 - 24, 2025 as National Public Works Week.

- **Certificate of Recognition - 2024 Police Officer, Dispatcher, and Firefighter of the Year**

Staff's Recommendation: That Mayor Nelson, Police Chief McEachin and CAL Fire Battalion Chief Ayuso present the certificates of recognition to Police Officer Nikki Muligan, Dispatcher December Hunter, and Firefighter Taylor Holden.

PRESENTATIONS:

- **Verbal Update regarding Merced County's Implementation Plan regarding the \$3.2 Million Grant Award and Collaboration with the City of Atwater** (John Ceccoli, Merced County Deputy Director of Human Services Agency)
- **Verbal Update regarding Water Quality** (Daniel Boone, Miller & Axline)

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:

1. **May 12, 2025**

Staff's Recommendation: Approval of warrants as listed.

MINUTES: (Audit and Finance)

2. **March 24, 2025 - Regular meeting**

Staff's Recommendation: Acceptance of minutes as listed.

MINUTES: (City Council)

3. **April 28, 2025 - Joint Special meeting**

Staff's Recommendation: Approval of minutes as listed.

RESOLUTIONS:

4. **Approving a Budget Amendment and Agreement with Peregrine for Access to their Data Integration Information Technology Platform** (Police Chief McEachin)

Staff's Recommendation: Adoption of Resolution No. 3531-25 Approving Budget Amendment No. 14 amending the Fiscal Year 2024-25 budget; and Adoption of Resolution No. 3532-25 Approving a three-year agreement, in a form approved by the City Attorney, between the City of Atwater and Peregrine of San Francisco, California for a subscription to their data integration platform in the amount of \$37,500 annually; and authorizes and directs the City Manager to execute the agreement on behalf of the City.

5. **Approving Amendment No. 1 with Raftelis Financial Consultants for the Water and Sewer Rate Study** (Public Works Director Vinson)

Staff's Recommendation: Adoption of Resolution No. 3533-25 approving Amendment No. 1 to the Professional Services Agreement, in a form approved by the City Attorney, to Raftelis Financial Consultants, Inc. of Los Angeles, California for a Water and Sewer Rate Study, in an amount not to exceed \$21,466 for a total contract value of \$145,739; and authorizes and directs the City Manager or his designee to execute all contract documents on behalf of the City.

END OF CONSENT CALENDAR

PUBLIC HEARINGS:

6. **Reporting on City of Atwater Vacancies and Recruitment and Retention Efforts in Relation to Assembly Bill ("AB") 2561** (Human Resources Director Sousa)

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

Close the public hearing; and

Receive the report on City of Atwater Vacancies and Recruitment and Retention Efforts in Relation to Assembly Bill (“AB”) 2561.

REPORTS AND PRESENTATIONS FROM STAFF:

7. **Accepting the City of Atwater Police Department 2024 Annual Military Equipment Use Report** (Police Chief McEachin)
Staff's Recommendation: Motion to accept the City of Atwater Police Department 2024 Annual Military Equipment Use Report as presented; or

 Motion to approve staff's recommendation as presented.
8. **Receiving the Housing Element Annual Progress Report for Calendar Year 2024** (City Manager Hoem)
Staff's Recommendation: Motion to receive and file the Housing Element Annual Progress Report (“APR”) for calendar year 2024; and direct the City Manager to submit the APR to the California Department of Housing and Community Development (“HCD”) and the Governor’s Office of Planning and Research (“OPR”); or

 Motion to approve staff's recommendation as presented.
9. **Approving Budget Amendment and Approving Change Order No. 9 to General Construction Contract to George Reed Inc. for the Fruitland Avenue Reconstruction Project Phase 3** (City Manager Hoem)
Staff's Recommendation: Motion to Adopt Resolution No. 3534-25 approving Budget Amendment No. 15 amending the Fiscal Year 2024-25 Budget regarding Fruitland Avenue Reconstruction Project Phase 3; and

 Motion to approve Change Order No. 9 to General Construction Contract to George Reed Inc. for the Fruitland Avenue Reconstruction Project Phase 3 in an amount of \$576,201.75; and authorize construction contract change order up to an aggregate amount of \$862,353.96; and to authorize and direct the City Manager to execute the Change Order.
10. **Presentation by JLB Engineering regarding the Fruitland-Chardonnay Intersection, with possible direction from the City Council**

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:

- **Mayor Pro Tem 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:

11. Update from the City Manager

CLOSED SESSION:

Adjourn to Conference Room A

- **Conference with Legal Counsel - Anticipated Litigation - Initiation of litigation pursuant to Government Code Section 54956.9(d)(4): Number of cases (1)**

MAYOR OR CITY ATTORNEY REPORT OUT FROM CLOSED SESSION:

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 during normal business hours at 1160 Fifth Street, Atwater, California.

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, Atwater, California.



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.

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.

JUNE



SUN MON TUE WED THU FRI SAT

1	2	3	4	5	6	7
8	9 City Council Meeting - 6:00 PM	10	11	12	13 Movie in the Park 🎬 The Wild Robot Ralston Park	14
15	16	17	18 Planning Commission Meeting - 6:00 PM	19  City Holiday Trash pick up delayed - 1 day	20	21
22	23 Audit & Finance Meeting - 5:00 PM City Council Meeting - 6:00 PM	24	25	26 Scan QR Code for info regarding mobile office hours 	27	28
29	30					

JULY



SUN

MON

TUE

WED

THU

FRI

SAT



1

2

3

4

5



City Holiday
Trash pick up
delayed - 1 day

6

7

8

9

10

11

12

Movie in the Park
Moana 2
Veterans Park

13

14

15

16

17

18

19

City Council
Meeting - 6:00 PM

Planning
Commission
Meeting - 6:00 PM

20

21

22

23

Scan QR Code for info
regarding mobile
office hours

25

26



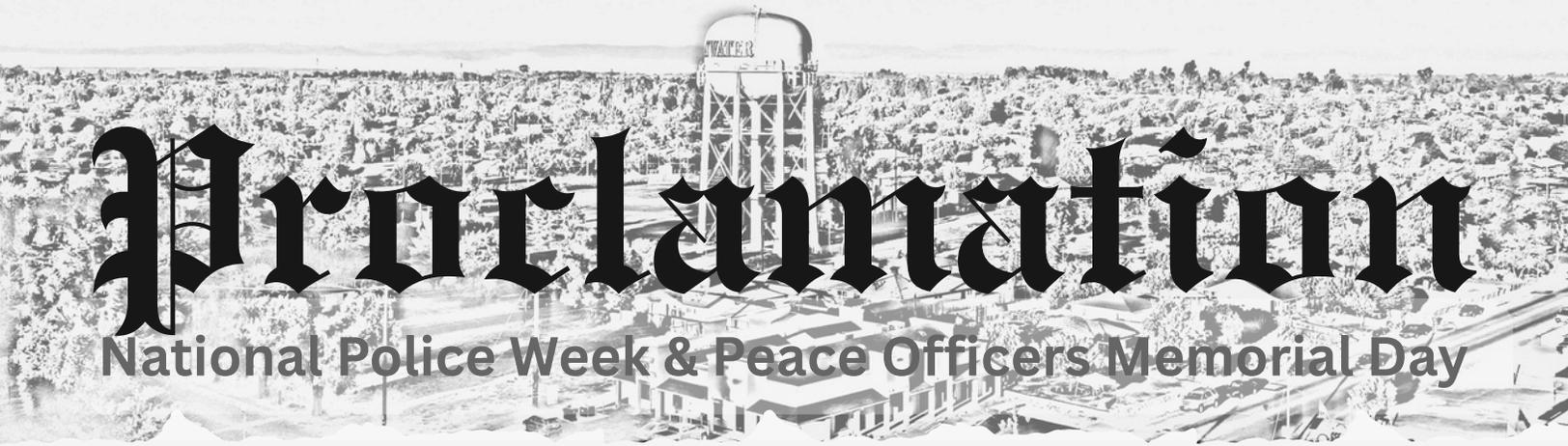
27

28

29

30

31



Proclamation

National Police Week & Peace Officers Memorial Day

WHEREAS, in 1962, the Congress and President of the United States designated May 15th as Peace Officers Memorial Day and the week in which it falls as National Police Week; and

WHEREAS, law enforcement officers are the cornerstone of our community's safety, acting with courage, dedication, and professionalism to uphold the law and protect the rights of all citizens; and

WHEREAS, members of the Atwater Police Department and law enforcement agencies across the nation risk their lives each day in the line of duty to safeguard our neighborhoods, schools, and businesses; and

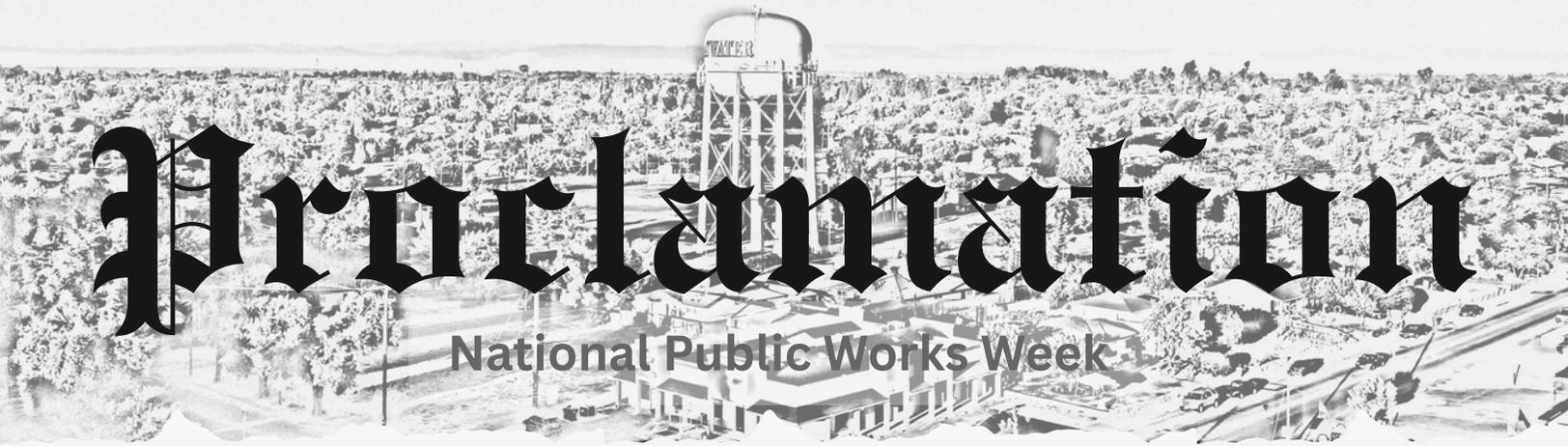
WHEREAS, we remember and honor those officers who have made the ultimate sacrifice, laying down their lives in service to others, and we extend our deepest gratitude to their families and loved ones; and

WHEREAS, the City of Atwater stands in strong support of our police officers and recognizes the importance of honoring their service, remembering their sacrifices, and showing appreciation for the difficult and often dangerous work they perform each day;

NOW, THEREFORE, I, Mike Nelson, Mayor of the City of Atwater, do hereby proclaim the week of May 11–17, 2025, as National Police Week, and May 15, 2025, as Peace Officers Memorial Day in the City of Atwater, and encourage all residents to join in recognizing and honoring the law enforcement officers who serve our community with honor, integrity, and commitment.



Mike Nelson, Mayor
City of Atwater



Proclamation

National Public Works Week

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of the City of Atwater ; and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are managers, and employees at all levels of government, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our residents; and,

WHEREAS, it is in the public interest for the residents, civic leaders, and children in the City of Atwater to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association.

NOW, THEREFORE, I, Mike Nelson, Mayor of the City of Atwater, do hereby designate the week of May 18-24, 2025, as National Public Works Week. I urge all residents to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.



Mike Nelson, Mayor
City of Atwater

Warrant Summary May 12, 2025
Prepared By: Joseph Murillo, Accounting Technician
Accounts Payable Warrant

	Amount
5/12/2025 Warrant	\$ 1,989,349.93
Prewrittens (Checks Processed Between Warrants)	\$ 11,475.53
Total Accounts Payable Warrants:	\$ 2,000,825.46

Additional Warrants

Date	Description	Amount
4/24/2025	AFLAC	\$ 351.84
4/24/2025	AFSCME District Council 57	\$ 927.36
4/24/2025	Atwater Police Officers Association	\$ 3,153.50
4/24/2025	CALPERS Employee 457 Plan	\$ 1,452.00
4/24/2025	EPARS Employee 457 Plan (PNC Bank)	\$ 1,888.00
4/24/2025	PERS Retirement 3/27/25 - 4/9/25	\$ 62,214.03
4/24/2025	State Disbursement - Child Support 4/9/25 Payroll	\$ 115.38
4/24/2025	UNUM Voluntary Life Insurance May 2025 Premiums	\$ 214.03
4/26/2025	Retiree Medical Reimbursement - May 2025	\$ 55,352.98
4/28/2025	UNUM Disability Insurance May 2025 Premiums	\$ 6,467.47
5/2/2025	AFSCME District Council 57	\$ 901.95
5/2/2025	Atwater Police Officers Association	\$ 3,314.36
5/2/2025	CALPERS Employee 457 Plan	\$ 1,452.00
5/2/2025	EPARS Employee 457 Plan (PNC Bank)	\$ 1,888.00
5/2/2025	PERS Health - May 2025	\$ 133,206.65
5/2/2025	PERS Retirement 4/10/25 - 4/23/25	\$ 62,150.09
5/2/2025	State Disbursement - Child Support 4/23/25 Payroll	\$ 115.38
Total Additional Warrants:		\$ 335,165.02

Payroll

Date	Description	Amount
4/17/2025	Net Payroll	\$ 193,800.05
4/24/2025	Federal Taxes	\$ 64,595.31
4/24/2025	State Taxes	\$ 8,336.60
4/24/2025	Net Payroll	\$ 3,200.11
4/24/2025	Federal Taxes	\$ 1,035.50
4/24/2025	State Taxes	\$ 220.67
5/1/2025	Net Payroll	\$ 190,760.86
5/2/2025	Federal Taxes	\$ 65,598.45
5/2/2025	State Taxes	\$ 8,626.34
Total Payroll:		\$ 536,173.89

Grand Total:	\$ 2,872,164.37
---------------------	------------------------



Anna Nicholas, Finance Director



Mark Borba, City Treasurer

Accounts Payable

Checks for Approval

User: jmurillo
 Printed: 5/8/2025 - 2:03 PM



City of
Atwater
 Community Pride City Wide

760 Bellevue Road, Atwater CA 95301

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	04/24/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		2,935.27
0	04/24/2025	0001 General Fund	State Income Tax Withheld	PAYROLL TAXES-STATE		8,336.60
0	04/24/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		6,736.32
0	04/24/2025	0001 General Fund	Federal Income Tax Withheld	PAYROLL TAXES-FEDERAL		21,667.73
0	04/24/2025	0001 General Fund	Life Insurance Payable	UNUM LIFE INSURANCE		107.02
0	04/24/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		161.56
0	04/24/2025	0001 General Fund	Police Union Dues	ATWATER POLICE OFFICERS ASSN.		3,153.50
0	04/24/2025	0001 General Fund	Federal Income Tax Withheld	PAYROLL TAXES-FEDERAL		332.17
0	04/24/2025	0001 General Fund	Deferred Compensation	PNC BANK		430.00
0	04/24/2025	0001 General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		2.15
0	04/24/2025	0001 General Fund	State Income Tax Withheld	PAYROLL TAXES-STATE		220.67
0	04/24/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		260.88
0	04/24/2025	0001 General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		260.88
0	04/24/2025	0001 General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		4,049.38
0	04/24/2025	0001 General Fund	Deferred Compensation	PNC BANK		1,458.00
0	04/24/2025	0001 General Fund	Miscellaneous Union Dues	AFSCME DISTRICT COUNCIL 57		927.36
0	04/24/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		37.78
0	04/24/2025	0001 General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		61.01
0	04/24/2025	0001 General Fund	Life Insurance Payable	UNUM LIFE INSURANCE		10.02
0	04/24/2025	0001 General Fund	Deferred Compensation	CALPERS		575.00
0	04/24/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		4,049.38
0	04/24/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		9.18
0	04/24/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		132.97
0	04/24/2025	0001 General Fund	Aflac Premiums	AFLAC PLANS		175.92
0	04/24/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		11.29
0	04/24/2025	0001 General Fund	Pers Deduction	PERS-RETIREMENT		2,978.02
0	04/24/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		48.26
0	04/24/2025	0001 General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		9.18
0	04/24/2025	0001 General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		17,314.74
0	04/24/2025	0001 General Fund	Garnishments	STATE DISBURSEMENT UNIT		115.38
0	04/24/2025	0001 General Fund	Pers Deduction	PERS-RETIREMENT		1,003.66
0	04/24/2025	0001 General Fund	Deferred Compensation	CALPERS		877.00
0	04/24/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		786.58
0	04/24/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		17,314.74

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	04/24/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		135.03
0	04/24/2025	0001 General Fund	Aflac Premiums	AFLAC PLANS		175.92
0	04/24/2025	0001 General Fund	Pers Deduction	PERS-RETIREMENT		9,545.23
0	04/24/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		2.15
0	04/24/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		8,983.32
0	04/24/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		9,122.39
0	04/24/2025	0001 General Fund	Life Insurance Payable	UNUM LIFE INSURANCE		96.99
0	04/24/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		1,140.54
0	04/24/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		61.01
0	04/24/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		18,714.70
Check Total:						144,526.88
Report Total:						144,526.88

Accounts Payable

Checks for Approval

User: jmurillo
 Printed: 5/8/2025 - 3:44 PM



City of
Atwater
 Community Pride City Wide

760 Bellevue Road, Atwater CA 95301

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	NELSON CRABB		846.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	CHARLIE WOODS		832.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	THOMAS PROTHRO		245.45
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	KAREN ARDEN-WALLER		380.74
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	DICK WISDOM		240.03
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	MARGARET MERRITT		240.03
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	LORIN MANN		726.15
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	NANCY WILLIAMS		368.23
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	RANDALL CARROTHERS		1,696.72
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	BILL SWALLEY		240.03
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	MICHAEL SALVADOR		86.00
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	WILLIAM MARTIN		886.51
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	ROBERTO ROMERO		606.47
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	FRANK PIETRO		734.76
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	ELIZABETH WILDE		886.51
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	LINDA FERRERO		368.23
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	SAMUEL JOSEPH		1,521.62
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	CHRISTIAN HAMBRECHT		895.15
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	CHRISTOPHER A. MCDANIEL		368.23
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	BOBBY GREGORY		2,557.71
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	KEN JENSEN		461.15
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	JERRY MOORE		822.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	RENE MENDOZA		822.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	DAVID CHURCH		719.61
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	HARRY E. DUNN		832.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	ROBERT CALLAWAY		822.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	EDWARD VELASQUEZ		240.03
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	DENNIS O. SPARKS		368.23
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	ARMANDO ECHEVARRIA		886.51
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	BARBARA RIIS CHRISTENSEN		822.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	ADOLFO LOMELI		1,099.13
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	MATTHEW PETERSON-HAYWOOD		573.25
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	GLEN C. CARRINGTON		240.03
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	MIKE STANFORD		1,053.79

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	RICHARD HAWTHORNE		822.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	EARL WEATHERS		832.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	ROBERT VASQUEZ		333.52
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	DOUGLAS P. TILLEY		368.23
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	SANDY GLOWSKI		843.61
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	WILLIAM RICHARDS		245.45
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	JAMES ATKINSON		240.03
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	JESUS F. DURAN		1,732.78
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	BENJAMIN THOMAS		1,522.58
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	STEVE KJOS		832.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	TYNA LAMISON		701.03
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	SCOTT DUNCAN		1,915.18
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	JOHN RASMUSSEN		832.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	JOSEPH HOFFAR		638.05
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	JOHN SMOTHERS		823.15
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	DARIN JANTZ		1,606.29
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	CYNTHIA THOMPSON		368.23
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	GARY FRAGO		590.05
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	DEBRA COURT		245.45
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	LEN GUILLETTE		1,152.38
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	ALLAN BOYER		894.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	JUAN SUFUENTES		1,700.78
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	ANTHONY CARDOZA		895.15
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	STEPHEN LUNDGREN		280.80
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	PATRICK FARETTA		2,132.75
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	LOIS BELT		368.23
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	KELLY SORENSEN		1,488.33
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	MICHAEL KEELER		1,298.61
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	LORI WATERMAN		754.33
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	GEORGE LOGAN		368.23
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	GREG WELLMAN		854.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	STANLEY FEATHERS		832.46
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	TONY RAMIREZ		972.99
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	MANUEL DURAN		145.67
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	DAVID WALKER		676.68
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	FRANK ORMOND		245.45
0	04/29/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	JEFF MONDLOCH		306.23
Check Total:						55,352.98
0	05/02/2025	0001 General Fund	Pers Deduction	PERS-RETIREMENT		1,001.13
0	05/02/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		786.58
0	05/02/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		17,261.88
0	05/02/2025	0001 General Fund	Pers Deduction	PERS-RETIREMENT		2,970.44

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	05/02/2025	0001 General Fund	Garnishments	STATE DISBURSEMENT UNIT		115.38
0	05/02/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		42.84
0	05/02/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		18,810.74
0	05/02/2025	0001 General Fund	Deferred Compensation	PNC BANK		430.00
0	05/02/2025	0001 General Fund	Police Union Dues	ATWATER POLICE OFFICERS ASSN.		3,314.36
0	05/02/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		1,140.54
0	05/02/2025	0001 General Fund	Pers Deduction	PERS-RETIREMENT		9,655.44
0	05/02/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		8,991.35
0	05/02/2025	0001 General Fund	State Income Tax Withheld	PAYROLL TAXES-STATE		8,626.34
0	05/02/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		8,854.27
0	05/02/2025	0001 General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		4,037.05
0	05/02/2025	0001 General Fund	Fica/Medicare - Employee	PAYROLL TAXES-FEDERAL		17,261.88
0	05/02/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		0.01
0	05/02/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		2,935.27
0	05/02/2025	0001 General Fund	Federal Income Tax Withheld	PAYROLL TAXES-FEDERAL		22,947.73
0	05/02/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		4,037.05
0	05/02/2025	0001 General Fund	Deferred Compensation	CALPERS		575.00
0	05/02/2025	0001 General Fund	Fica/Medicare-Employer	PAYROLL TAXES-FEDERAL		10.02
0	05/02/2025	0001 General Fund	Miscellaneous Union Dues	AFSCME DISTRICT COUNCIL 57		901.95
0	05/02/2025	0001 General Fund	Deferred Compensation	CALPERS		877.00
0	05/02/2025	0001 General Fund	Pers Benefits	PERS-RETIREMENT		6,736.32
0	05/02/2025	0001 General Fund	Deferred Compensation	PNC BANK		1,458.00
Check Total:						143,778.57
0	05/05/2025	7010 Employee Benefits Fund	General Administration-Ins	PERS-HEALTH		286.99
0	05/05/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	PERS-HEALTH		11,218.00
0	05/05/2025	0001 General Fund	Pers Health Payable	PERS-HEALTH		119,578.77
0	05/05/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	PERS-HEALTH		199.94
0	05/05/2025	0001 General Fund	Miscellaneous Bills	PERS-HEALTH		4.60
0	05/05/2025	7010 Employee Benefits Fund	Health Insurance, Retirees	PERS-HEALTH		1,918.35
Check Total:						133,206.65
Report Total:						332,338.20

Accounts Payable

Checks for Approval

User: jmurillo
 Printed: 5/8/2025 - 1:10 PM

Permittees



City of
Atwater
Community Pride City Wide

750 Bellevue Road, Atwater CA 95301

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
27913	04/24/2025	0001 General Fund	Garnishments	FRANCHISE TAX BOARD		50.00
					Check Total:	50.00
27914	04/29/2025	0001 General Fund	Electronic Pmt Processing Fees	EDGAR ALGARIN		38.00
27914	04/29/2025	0001 General Fund	Community Center Rental	EDGAR ALGARIN		600.00
27914	04/29/2025	0001 General Fund	Community Center Deposits	EDGAR ALGARIN		350.00
					Check Total:	988.00
27915	04/29/2025	6010 Sewer Enterprise Fund	Professional Services	BSK ASSOCIATES		8,076.75
					Check Total:	8,076.75
27916	04/29/2025	0001 General Fund	Training	KELCI FLOWERS		1,720.00
					Check Total:	1,720.00
27917	04/30/2025	0001 General Fund	Travel/Conferences/Meetings	MERCED COUNTY AREA AGENCY ON AGING		15.00
					Check Total:	15.00
27918	05/02/2025	0001 General Fund	Garnishments	FRANCHISE TAX BOARD		50.00
					Check Total:	50.00
27919	05/02/2025	0001 General Fund	Garnishments	VEHICLE REGISTRATION		575.78
					Check Total:	575.78
					Report Total:	11,475.53

Accounts Payable

Checks for Approval

User: jmurillo
 Printed: 5/8/2025 - 1:12 PM



City of
Atwater
Community Pride City Wide

750 Bellevue Road, Atwater CA 95301

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	05/12/2025	6010 Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		178,007.29
0	05/12/2025	6020 Sanitation Enterprise Fund	Electronic Pmt Processing Exp	VANCO PAYMENT SOLUTIONS		41.09
0	05/12/2025	0001 General Fund	Electronic Pmt Processing Exp	CHASE MERCHANT SERVICES		59.21
0	05/12/2025	6000 Water Enterprise Fund	Electronic Pmt Processing Exp	VANCO PAYMENT SOLUTIONS		41.10
0	05/12/2025	6010 Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		61,666.67
0	05/12/2025	6020 Sanitation Enterprise Fund	Electronic Pmt Processing Exp	SPRINGBROOK-GROUP		487.41
0	05/12/2025	6010 Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		97,916.67
0	05/12/2025	3066 Successor Agency Debt Service	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		979,000.00
0	05/12/2025	6010 Sewer Enterprise Fund	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		33,147.40
0	05/12/2025	0001 General Fund	Electronic Pmt Processing Exp	CHASE MERCHANT SERVICES		46.27
0	05/12/2025	6000 Water Enterprise Fund	Electronic Pmt Processing Exp	SPRINGBROOK-GROUP		487.42
0	05/12/2025	6010 Sewer Enterprise Fund	Electronic Pmt Processing Exp	SPRINGBROOK-GROUP		487.42
0	05/12/2025	3066 Successor Agency Debt Service	Cash with Fiscal Agent	THE BANK OF NEW YORK MELLON		25,593.60
0	05/12/2025	0001 General Fund	Electronic Pmt Processing Exp	CHASE MERCHANT SERVICES		1,687.22
0	05/12/2025	6010 Sewer Enterprise Fund	Electronic Pmt Processing Exp	VANCO PAYMENT SOLUTIONS		41.10
Check Total:						1,378,709.87
27920	05/12/2025	6000 Water Enterprise Fund	Professional Services	ABS DIRECT INC		1,159.36
27920	05/12/2025	6020 Sanitation Enterprise Fund	Professional Services	ABS DIRECT INC		1,159.37
27920	05/12/2025	6010 Sewer Enterprise Fund	Professional Services	ABS DIRECT INC		1,159.37
Check Total:						3,478.10
27921	05/12/2025	0001 General Fund	Uniform & Clothing Expense	ABRAHAM AGUILAR		84.00
Check Total:						84.00
27922	05/12/2025	0001 General Fund	Special Departmental Expense	AIRGAS USA, LLC		130.85
Check Total:						130.85
27923	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	ALL-PHASE ELECTRIC		73.75
Check Total:						73.75

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
27924	05/12/2025	7000 Internal Service Fund	Professional Services	ALLWAYS TOWING LLC		450.00
27924	05/12/2025	0004 Public Safety Trans & Use Tax	Professional Services	ALLWAYS TOWING LLC		1,437.50
27924	05/12/2025	0001 General Fund	Professional Services	ALLWAYS TOWING LLC		300.00
Check Total:						2,187.50
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		184.73
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		23.90
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		59.80
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		44.03
27925	05/12/2025	0001 General Fund	Operations & Maintenance	AMAZON CAPITAL SERVICES		26.85
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		2.16
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		152.22
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		94.25
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		145.67
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		26.09
27925	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		75.41
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		43.49
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		78.03
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		29.34
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		15.00
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		7.60
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		22.72
27925	05/12/2025	0004 Public Safety Trans & Use Tax	Machinery & Equipment	AMAZON CAPITAL SERVICES		35.63
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		-34.60
27925	05/12/2025	0001 General Fund	Fire Marshal Supplies	AMAZON CAPITAL SERVICES		855.71
27925	05/12/2025	7030 Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		20.65
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		10.43
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		175.09
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		181.61
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		108.72
27925	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		8.69
27925	05/12/2025	0001 General Fund	Various Classes	AMAZON CAPITAL SERVICES		87.60
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		10.86
27925	05/12/2025	0001 General Fund	Recreation Donations	AMAZON CAPITAL SERVICES		96.80
27925	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		57.74
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		70.46
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		388.64
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		67.64
27925	05/12/2025	0004 Public Safety Trans & Use Tax	Machinery & Equipment	AMAZON CAPITAL SERVICES		26.90
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		135.02
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		65.24
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		147.60
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		181.86

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		27.88
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		67.51
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		163.53
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		15.68
27925	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		32.61
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		87.65
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		140.81
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		-84.47
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		50.88
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		57.62
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		55.78
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		15.21
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		271.99
27925	05/12/2025	0004 Public Safety Trans & Use Tax	Machinery & Equipment	AMAZON CAPITAL SERVICES		17.35
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		19.52
27925	05/12/2025	0004 Public Safety Trans & Use Tax	Machinery & Equipment	AMAZON CAPITAL SERVICES		456.75
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		65.23
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		13.06
27925	05/12/2025	0004 Public Safety Trans & Use Tax	Machinery & Equipment	AMAZON CAPITAL SERVICES		189.43
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		21.74
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		55.90
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		43.64
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		81.55
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		14.13
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		158.54
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		6.51
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		56.55
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		70.63
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		25.00
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		69.60
27925	05/12/2025	0001 General Fund	Recreation Donations	AMAZON CAPITAL SERVICES		22.83
27925	05/12/2025	0004 Public Safety Trans & Use Tax	Machinery & Equipment	AMAZON CAPITAL SERVICES		26.66
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		108.72
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		148.50
27925	05/12/2025	0001 General Fund	Recreation Donations	AMAZON CAPITAL SERVICES		152.96
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		59.15
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		135.02
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		227.29
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		11.95
27925	05/12/2025	0001 General Fund	Communications	AMAZON CAPITAL SERVICES		19.56
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		25.60
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		37.95
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		50.05
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		28.63

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		152.50
27925	05/12/2025	7030 Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		207.56
27925	05/12/2025	7030 Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		31.98
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		24.24
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		221.76
27925	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		21.70
27925	05/12/2025	0001 General Fund	Various Classes	AMAZON CAPITAL SERVICES		244.68
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		15.19
27925	05/12/2025	0004 Public Safety Trans & Use Tax	Machinery & Equipment	AMAZON CAPITAL SERVICES		90.25
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		7.11
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		32.07
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		37.49
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		26.08
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		37.94
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		13.08
27925	05/12/2025	0001 General Fund	Communications	AMAZON CAPITAL SERVICES		1,154.51
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		23.42
27925	05/12/2025	7030 Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		225.15
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		34.60
27925	05/12/2025	7030 Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		84.15
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		3.25
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		6.50
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		147.84
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		276.54
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		38.34
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		45.99
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		17.29
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		23.76
27925	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	AMAZON CAPITAL SERVICES		163.10
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		23.48
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		65.24
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		230.27
27925	05/12/2025	7030 Information Technology Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		207.56
27925	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		21.46
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		49.71
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		13.04
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		257.58
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		215.31
27925	05/12/2025	0001 General Fund	Special Departmental Expense	AMAZON CAPITAL SERVICES		37.95
27925	05/12/2025	0001 General Fund	Office Supplies	AMAZON CAPITAL SERVICES		71.14
Check Total:						11,653.07
27926	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	ASSOCIATES LOCK & SAFE SERVICE		130.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
27926	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	ASSOCIATES LOCK & SAFE SERVICE		64.95
					Check Total:	194.95
27927	05/12/2025	0001 General Fund	Communications	AT&T CALNET		286.21
					Check Total:	286.21
27928	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	ATWATER GLASS		464.45
					Check Total:	464.45
27929	05/12/2025	0001 General Fund	Professional Services	ATWATER VETERINARY CENTER		180.00
					Check Total:	180.00
27930	05/12/2025	1010 ARPA-American Rescue Plan Act	City Bldg - Civic Center #2	BARTON OVERHEAD DOOR		20,854.00
					Check Total:	20,854.00
27931	05/12/2025	0001 General Fund	Youth Indoor Soccer	YANELY BATISTA		75.00
					Check Total:	75.00
27932	05/12/2025	7010 Employee Benefits Fund	Dental Insurance	BENEFIT COORDINATORS CORPORATION (BC		4,280.16
27932	05/12/2025	7010 Employee Benefits Fund	Dental Insurance	BENEFIT COORDINATORS CORPORATION (BC		2,898.08
27932	05/12/2025	7010 Employee Benefits Fund	Dental Insurance	BENEFIT COORDINATORS CORPORATION (BC		501.20
27932	05/12/2025	7010 Employee Benefits Fund	Dental Insurance	BENEFIT COORDINATORS CORPORATION (BC		2,897.97
27932	05/12/2025	7010 Employee Benefits Fund	Dental Insurance	BENEFIT COORDINATORS CORPORATION (BC		3,819.75
					Check Total:	14,397.16
27933	05/12/2025	1018 SB1-Road Maint & Rehab RMRA	Curb, Gutter, Sidewalk Project	BIG CREEK LUMBER COMPANY		79.94
27933	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		37.66
27933	05/12/2025	0001 General Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		16.29
27933	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		63.02
27933	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		182.29
27933	05/12/2025	6000 Water Enterprise Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		49.10
27933	05/12/2025	0001 General Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		115.65
27933	05/12/2025	0001 General Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		78.10
27933	05/12/2025	0001 General Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		44.56
27933	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		45.19
27933	05/12/2025	6010 Sewer Enterprise Fund	Small Tools	BIG CREEK LUMBER COMPANY		8.72
27933	05/12/2025	0001 General Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		18.32
27933	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		484.86
27933	05/12/2025	0001 General Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		38.68
27933	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		31.94

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
27933	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		12.26
27933	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		63.96
27933	05/12/2025	0001 General Fund	Special Departmental Expense	BIG CREEK LUMBER COMPANY		41.60
27933	05/12/2025	1018 SB1-Road Maint & Rehab RMRA	Curb, Gutter, Sidewalk Project	BIG CREEK LUMBER COMPANY		18.57
27933	05/12/2025	1018 SB1-Road Maint & Rehab RMRA	Curb, Gutter, Sidewalk Project	BIG CREEK LUMBER COMPANY		88.13
27933	05/12/2025	6010 Sewer Enterprise Fund	Small Tools	BIG CREEK LUMBER COMPANY		18.42
27933	05/12/2025	0001 General Fund	Maint. Buildings & Grounds	BIG CREEK LUMBER COMPANY		877.12
27933	05/12/2025	1018 SB1-Road Maint & Rehab RMRA	Curb, Gutter, Sidewalk Project	BIG CREEK LUMBER COMPANY		22.81
27933	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	BIG CREEK LUMBER COMPANY		34.58
Check Total:						2,471.77
27934	05/12/2025	6010 Sewer Enterprise Fund	Professional Services	BOGIES PUMP SYSTEMS		4,737.96
Check Total:						4,737.96
27935	05/12/2025	7000 Internal Service Fund	Professional Services	BOVEE ENVIRONMENTAL MANAGEMENT INC		650.00
Check Total:						650.00
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		26.63
27936	05/12/2025	6007 1,2,3-TCP Fund	Professional Services	BSK ASSOCIATES		999.40
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		26.63
27936	05/12/2025	6007 1,2,3-TCP Fund	Professional Services	BSK ASSOCIATES		1,699.50
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		101.44
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		2,706.00
27936	05/12/2025	6007 1,2,3-TCP Fund	Professional Services	BSK ASSOCIATES		999.40
27936	05/12/2025	6007 1,2,3-TCP Fund	Professional Services	BSK ASSOCIATES		999.40
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		2,398.56
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		79.89
27936	05/12/2025	6007 1,2,3-TCP Fund	Professional Services	BSK ASSOCIATES		999.40
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		26.63
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		79.89
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		106.52
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		652.70
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		26.63
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		213.04
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		106.52
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		79.89
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		213.04
27936	05/12/2025	6010 Sewer Enterprise Fund	Professional Services	BSK ASSOCIATES		6,215.75
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		79.89
27936	05/12/2025	6000 Water Enterprise Fund	Professional Services	BSK ASSOCIATES		61.12
Check Total:						18,897.87

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
27937	05/12/2025	0001 General Fund	Special Departmental Expense	CAL FARM SERVICES		122.05
27937	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	CAL FARM SERVICES		24.75
27937	05/12/2025	0001 General Fund	Professional Services	CAL FARM SERVICES		80.00
27937	05/12/2025	0001 General Fund	Special Departmental Expense	CAL FARM SERVICES		307.81
Check Total:						534.61
27938	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	CENTRAL VALLEY MACHINE WORKS		897.19
Check Total:						897.19
27939	05/12/2025	6010 Sewer Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		77.07
27939	05/12/2025	0001 General Fund	Uniform & Clothing Expense	CINTAS CORP		39.14
27939	05/12/2025	0001 General Fund	Uniform & Clothing Expense	CINTAS CORP		39.14
27939	05/12/2025	7000 Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		14.32
27939	05/12/2025	0001 General Fund	Uniform & Clothing Expense	CINTAS CORP		39.14
27939	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	CINTAS CORP		30.09
27939	05/12/2025	7000 Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		14.32
27939	05/12/2025	7000 Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		14.32
27939	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	CINTAS CORP		30.09
27939	05/12/2025	6000 Water Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		56.00
27939	05/12/2025	7000 Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		19.25
27939	05/12/2025	1011 Gas Tax/Street Improvement	Uniform & Clothing Expense	CINTAS CORP		41.53
27939	05/12/2025	6010 Sewer Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		77.07
27939	05/12/2025	6000 Water Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		56.00
27939	05/12/2025	6000 Water Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		56.00
27939	05/12/2025	1011 Gas Tax/Street Improvement	Uniform & Clothing Expense	CINTAS CORP		41.53
27939	05/12/2025	7000 Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		16.26
27939	05/12/2025	6010 Sewer Enterprise Fund	Uniform & Clothing Expense	CINTAS CORP		77.07
27939	05/12/2025	1011 Gas Tax/Street Improvement	Uniform & Clothing Expense	CINTAS CORP		41.53
27939	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	CINTAS CORP		30.09
27939	05/12/2025	7000 Internal Service Fund	Uniform & Clothing Expense	CINTAS CORP		16.26
Check Total:						826.22
27940	05/12/2025	0001 General Fund	Training	CITY OF FRESNO		593.00
27940	05/12/2025	0001 General Fund	Training	CITY OF FRESNO		593.00
Check Total:						1,186.00
27941	05/12/2025	0001 General Fund	Special Departmental Expense	CLOUDPERMIT INC		6,000.00
27941	05/12/2025	0001 General Fund	Special Departmental Expense	CLOUDPERMIT INC		33,000.00
Check Total:						39,000.00
27942	05/12/2025	7000 Internal Service Fund	Communications	COMCAST		1,680.49

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						1,680.49
27943	05/12/2025	7000 Internal Service Fund	Communications	COMCAST		270.21
27943	05/12/2025	7000 Internal Service Fund	Utilities	COMCAST		13.10
Check Total:						283.31
27944	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		31.49
27944	05/12/2025	0007 Measure V Fund	Fruitland Ave Rd Improvements	CONSOLIDATED ELECTRICAL DISTRIBUTORS		282.41
27944	05/12/2025	0001 General Fund	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		11.65
27944	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	CONSOLIDATED ELECTRICAL DISTRIBUTORS		272.21
Check Total:						597.76
27945	05/12/2025	0001 General Fund	Communications	COOK'S COMMUNICATIONS		330.00
Check Total:						330.00
27946	05/12/2025	0001 General Fund	Professional Services	CRITICAL REACH INC		485.00
Check Total:						485.00
27947	05/12/2025	7000 Internal Service Fund	Professional Services	D & D PEST CONTROL		56.00
27947	05/12/2025	7000 Internal Service Fund	Professional Services	D & D PEST CONTROL		55.00
27947	05/12/2025	7000 Internal Service Fund	Professional Services	D & D PEST CONTROL		38.00
27947	05/12/2025	7000 Internal Service Fund	Professional Services	D & D PEST CONTROL		44.00
27947	05/12/2025	7000 Internal Service Fund	Professional Services	D & D PEST CONTROL		56.00
27947	05/12/2025	7000 Internal Service Fund	Professional Services	D & D PEST CONTROL		38.00
27947	05/12/2025	7000 Internal Service Fund	Professional Services	D & D PEST CONTROL		44.00
27947	05/12/2025	7000 Internal Service Fund	Professional Services	D & D PEST CONTROL		38.00
27947	05/12/2025	7000 Internal Service Fund	Professional Services	D & D PEST CONTROL		38.00
27947	05/12/2025	7000 Internal Service Fund	Professional Services	D & D PEST CONTROL		40.00
Check Total:						447.00
27948	05/12/2025	7030 Information Technology Fund	Memberships & Subscriptions	DATA PATH		2,638.00
27948	05/12/2025	7030 Information Technology Fund	Memberships & Subscriptions	DATA PATH		3,431.00
27948	05/12/2025	7030 Information Technology Fund	Memberships & Subscriptions	DATA PATH		2,838.00
27948	05/12/2025	7030 Information Technology Fund	Memberships & Subscriptions	DATA PATH		1,089.00
27948	05/12/2025	7030 Information Technology Fund	Memberships & Subscriptions	DATA PATH		760.00
27948	05/12/2025	7030 Information Technology Fund	Special Departmental Expense	DATA PATH		1,259.71
27948	05/12/2025	7030 Information Technology Fund	Memberships & Subscriptions	DATA PATH		8,321.00
Check Total:						20,336.71
27949	05/12/2025	0001 General Fund	Professional Services	DATA TICKET INC		283.40

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
					Check Total:	283.40
27950	05/12/2025	0001 General Fund	Various Classes	MARY ANN DAVIS		432.25
					Check Total:	432.25
27951	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	DELRAY TIRE		610.74
					Check Total:	610.74
27952	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	DONS MOBILE GLASS		332.48
					Check Total:	332.48
27953	05/12/2025	7000 Internal Service Fund	Professional Services	ELITE IRON FENCING		1,240.00
					Check Total:	1,240.00
27954	05/12/2025	0001 General Fund	Uniform & Clothing Expense	ELITE UNIFORMS		16.00
27954	05/12/2025	0001 General Fund	Uniform & Clothing Expense	ELITE UNIFORMS		16.00
27954	05/12/2025	0001 General Fund	Uniform & Clothing Expense	ELITE UNIFORMS		19.00
27954	05/12/2025	0001 General Fund	Uniform & Clothing Expense	ELITE UNIFORMS		387.47
					Check Total:	438.47
27955	05/12/2025	0001 General Fund	Uniform & Clothing Expense	ENTENMANN-ROVIN CO.		254.47
27955	05/12/2025	0001 General Fund	Uniform & Clothing Expense	ENTENMANN-ROVIN CO.		136.00
					Check Total:	390.47
27956	05/12/2025	0004 Public Safety Trans & Use Tax	Rents & Leases	ENTERPRISE FM TRUST		3,000.09
					Check Total:	3,000.09
27957	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	EWING IRRIGATION PRODUCTS INC.		589.55
27957	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	EWING IRRIGATION PRODUCTS INC.		264.05
27957	05/12/2025	6000 Water Enterprise Fund	Special Departmental Expense	EWING IRRIGATION PRODUCTS INC.		78.80
27957	05/12/2025	0001 General Fund	Maint. Buildings & Grounds	EWING IRRIGATION PRODUCTS INC.		294.77
					Check Total:	1,227.17
27958	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	FERGUSON WATERWORKS		23.25
27958	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	FERGUSON WATERWORKS		353.76
27958	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	FERGUSON WATERWORKS		129.53
					Check Total:	506.54

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
27959	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	FORD PRO		138.01
					Check Total:	138.01
27960	05/12/2025	0001 General Fund	Training	FRESNO CITY COLLEGE		298.00
					Check Total:	298.00
27961	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	GARTON TRACTOR INC		35.68
					Check Total:	35.68
27962	05/12/2025	7000 Internal Service Fund	Uniform & Clothing Expense	GCP WW HOLDCO LLC		158.03
27962	05/12/2025	6000 Water Enterprise Fund	Uniform & Clothing Expense	GCP WW HOLDCO LLC		184.01
					Check Total:	342.04
27963	05/12/2025	6010 Sewer Enterprise Fund	Lower Shaffer Storm Drain Imp	GHD		22,121.27
					Check Total:	22,121.27
27964	05/12/2025	0001 General Fund	Uniform & Clothing Expense	DAVE GOODWIN		84.00
					Check Total:	84.00
27965	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	GRAINGER		386.85
27965	05/12/2025	6000 Water Enterprise Fund	Special Departmental Expense	GRAINGER		165.63
27965	05/12/2025	6000 Water Enterprise Fund	Special Departmental Expense	GRAINGER		247.81
27965	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	GRAINGER		323.62
27965	05/12/2025	6000 Water Enterprise Fund	Special Departmental Expense	GRAINGER		168.86
					Check Total:	1,292.77
27966	05/12/2025	1018 SB1-Road Maint & Rehab RMRA	Pavement Repairs	GRANITE CONSTRUCTION COMPANY		3,022.64
					Check Total:	3,022.64
27967	05/12/2025	0001 General Fund	Professional Services	HDL COREN & CONE		3,444.80
					Check Total:	3,444.80
27968	05/12/2025	0004 Public Safety Trans & Use Tax	Machinery & Equipment	HENRY SCHEIN, INC.		258.65
					Check Total:	258.65
27969	05/12/2025	7000 Internal Service Fund	Professional Services	HERWALDT MOTORSPORTS		2,066.00
27969	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	HERWALDT MOTORSPORTS		1,209.07

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
					Check Total:	3,275.07
27970	05/12/2025	7000 Internal Service Fund	Utilities	HOFFMAN SECURITY		57.00
27970	05/12/2025	7000 Internal Service Fund	Utilities	HOFFMAN SECURITY		1,042.90
					Check Total:	1,099.90
27971	05/12/2025	7000 Internal Service Fund	Professional Services	HONDA KAWASAKI KTM OF MODESTO		225.00
27971	05/12/2025	0004 Public Safety Trans & Use Tax	Machinery & Equipment	HONDA KAWASAKI KTM OF MODESTO		1,123.53
27971	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	HONDA KAWASAKI KTM OF MODESTO		1,742.00
					Check Total:	3,090.53
27972	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	HORIZON		923.84
27972	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	HORIZON		900.66
27972	05/12/2025	0001 General Fund	Special Departmental Expense	HORIZON		32.69
27972	05/12/2025	0001 General Fund	Special Departmental Expense	HORIZON		13.81
27972	05/12/2025	0001 General Fund	Maint. Buildings & Grounds	HORIZON		26.09
					Check Total:	1,897.09
27973	05/12/2025	0007 Measure V Fund	Fruitland Ave Rd Improvements	JAM SERVICES INC		2,664.38
					Check Total:	2,664.38
27974	05/12/2025	7000 Internal Service Fund	Professional Services	JANI TEK CLEANING SOLUTIONS		13,530.50
					Check Total:	13,530.50
27975	05/12/2025	0007 Measure V Fund	City Wide Traffic Signal Synch	JLB TRAFFIC ENGINEERING, INC		866.07
27975	05/12/2025	1011 Gas Tax/Street Improvement	Professional Services	JLB TRAFFIC ENGINEERING, INC		3,276.29
27975	05/12/2025	1011 Gas Tax/Street Improvement	Professional Services	JLB TRAFFIC ENGINEERING, INC		1,034.57
27975	05/12/2025	1011 Gas Tax/Street Improvement	Professional Services	JLB TRAFFIC ENGINEERING, INC		47.48
27975	05/12/2025	0007 Measure V Fund	City Wide Traffic Signal Synch	JLB TRAFFIC ENGINEERING, INC		678.54
27975	05/12/2025	0007 Measure V Fund	City Wide Traffic Signal Synch	JLB TRAFFIC ENGINEERING, INC		47.48
27975	05/12/2025	1011 Gas Tax/Street Improvement	Professional Services	JLB TRAFFIC ENGINEERING, INC		1,028.55
27975	05/12/2025	1011 Gas Tax/Street Improvement	Professional Services	JLB TRAFFIC ENGINEERING, INC		503.50
27975	05/12/2025	1011 Gas Tax/Street Improvement	Professional Services	JLB TRAFFIC ENGINEERING, INC		2,553.31
					Check Total:	10,035.79
27976	05/12/2025	1011 Gas Tax/Street Improvement	Professional Services	JOE'S LANDSCAPING & CONCRETE		1,850.00
					Check Total:	1,850.00
27977	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	JOHN DEERE FINANCIAL		378.76

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
					Check Total:	378.76
27978	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	JOHNSTONE SUPPLY		19.70
27978	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	JOHNSTONE SUPPLY		12.99
27978	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	JOHNSTONE SUPPLY		110.49
					Check Total:	143.18
27979	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	KELLOGG SUPPLY		140.93
27979	05/12/2025	6010 Sewer Enterprise Fund	Small Tools	KELLOGG SUPPLY		62.77
27979	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	KELLOGG SUPPLY		21.64
27979	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	KELLOGG SUPPLY		202.74
27979	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	KELLOGG SUPPLY		111.12
27979	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	KELLOGG SUPPLY		21.10
					Check Total:	560.30
27980	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	LAWSON PRODUCTS		201.85
					Check Total:	201.85
27981	05/12/2025	0001 General Fund	Professional Services	LEIST AND ASSOCIATES		5,765.45
					Check Total:	5,765.45
27982	05/12/2025	0004 Public Safety Trans & Use Tax	Professional Services	LEXISNEXIS RISK DATA MANAGEMENT		960.00
					Check Total:	960.00
27983	05/12/2025	0001 General Fund	Miscellaneous	LOOMIS		808.24
					Check Total:	808.24
27984	05/12/2025	0001 General Fund	Castle Park Deposits	MARINES: CENTRAL CA VETERANS		200.00
					Check Total:	200.00
27985	05/12/2025	0001 General Fund	Community Center Deposits	AMANDA MARTIN		350.00
					Check Total:	350.00
27986	05/12/2025	0001 General Fund	Women's Volleyball	MERCED AREA SPORTS OFFICIALS, INC		112.00
27986	05/12/2025	0001 General Fund	Women's Volleyball	MERCED AREA SPORTS OFFICIALS, INC		112.00
27986	05/12/2025	0001 General Fund	Coed Volleyball	MERCED AREA SPORTS OFFICIALS, INC		84.00
27986	05/12/2025	0001 General Fund	Coed Volleyball	MERCED AREA SPORTS OFFICIALS, INC		252.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
					Check Total:	560.00
27987	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	MERCED CHEVROLET		72.40
					Check Total:	72.40
27988	05/12/2025	6010 Sewer Enterprise Fund	Professional Services	MERCED IRRIGATION DISTRICT		207.90
					Check Total:	207.90
27989	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	MERCED TRUCK & TRAILER INC.		118.60
					Check Total:	118.60
27990	05/12/2025	0004 Public Safety Trans & Use Tax	Special Departmental Expense	MES SERVICE COMPANY LLC		4,697.84
					Check Total:	4,697.84
27991	05/12/2025	6010 Sewer Enterprise Fund	Professional Services	MNZ CONCRETE		1,500.00
27991	05/12/2025	6010 Sewer Enterprise Fund	Professional Services	MNZ CONCRETE		18,792.00
					Check Total:	20,292.00
27992	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	MUNICIPAL MAINTENANCE EQUIP.		365.00
					Check Total:	365.00
27993	05/12/2025	0001 General Fund	Uniform & Clothing Expense	WILLIAM NOVETZKE		100.00
					Check Total:	100.00
27994	05/12/2025	0001 General Fund	Castle Park Deposits	ANEL OCHOA		200.00
					Check Total:	200.00
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		43.35
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		43.49
27995	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		16.29
27995	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		3.52
27995	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	O'REILLY AUTO PARTS		15.21
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		40.88
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		56.64
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		430.95
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		212.89
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		14.78
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		4.57
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		184.86

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
27995	05/12/2025	6000 Water Enterprise Fund	Small Tools	O'REILLY AUTO PARTS		1,974.05
27995	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		7.60
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		36.19
27995	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		35.22
27995	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		370.01
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		73.12
27995	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		20.65
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		152.61
27995	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	O'REILLY AUTO PARTS		79.12
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		-115.78
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		278.55
27995	05/12/2025	0001 General Fund	Special Departmental Expense	O'REILLY AUTO PARTS		38.04
27995	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	O'REILLY AUTO PARTS		13.90
27995	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	O'REILLY AUTO PARTS		41.16
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		181.94
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		44.30
27995	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	O'REILLY AUTO PARTS		171.43
				Check Total:		4,469.54
27996	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	PAC MACHINE CO.		223.75
				Check Total:		223.75
27997	05/12/2025	0001 General Fund	Castle Park Deposits	EMILY PERKINS		200.00
				Check Total:		200.00
27998	05/12/2025	0008 Measure V 20% AlternativeModes	Phase 3 Ped Imp Proj Downtown	PRECISION CIVIL ENGINEERING, INC.		268.97
27998	05/12/2025	0003 General Fund Capital	Phase 3 Ped Imp Proj Downtown	PRECISION CIVIL ENGINEERING, INC.		2,076.03
				Check Total:		2,345.00
27999	05/12/2025	0001 General Fund	Special Departmental Expense	PRESTON'S LOCK & KEY		43.50
				Check Total:		43.50
28000	05/12/2025	6001 Water Fund Capital Replacement	Well #20A Rehab	PROVOST & PRITCHARD CONSULTING GROU		222.70
				Check Total:		222.70
28001	05/12/2025	0001 General Fund	Special Departmental Expense	QUADIENT, INC.		114.15
28001	05/12/2025	0001 General Fund	Rents & Leases	QUADIENT, INC.		36.00
				Check Total:		150.15
28002	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	RAZZARI DODGE CHRYSLER JEEP RAM		138.56

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
28002	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	RAZZARI DODGE CHRYSLER JEEP RAM		-129.90
				Check Total:		8.66
28003	05/12/2025	0001 General Fund	Inspection Fees	RMA GEOSCIENCE INC		2,005.00
				Check Total:		2,005.00
28004	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	SAFE-T-LITE		364.58
				Check Total:		364.58
28005	05/12/2025	0001 General Fund	Castle Park Deposits	MATTHEW SCHWARTZ		200.00
				Check Total:		200.00
28006	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	SHANNON PUMP CO.		470.74
28006	05/12/2025	6000 Water Enterprise Fund	Professional Services	SHANNON PUMP CO.		418.00
28006	05/12/2025	6000 Water Enterprise Fund	Professional Services	SHANNON PUMP CO.		190.00
				Check Total:		1,078.74
28007	05/12/2025	0001 General Fund	Special Departmental Expense	SHOOB PHOTOGRAPHY		271.88
				Check Total:		271.88
28008	05/12/2025	6010 Sewer Enterprise Fund	Utilities	SIEMENS FINANCIAL SERVICES, INC.		19,196.55
				Check Total:		19,196.55
28009	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	SIERRA MATERIALS & TRUCKING COMPANY		127.00
28009	05/12/2025	1018 SB1-Road Maint & Rehab RMRA	Curb, Gutter, Sidewalk Project	SIERRA MATERIALS & TRUCKING COMPANY		854.68
				Check Total:		981.68
28010	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	STAPLES		2,558.06
				Check Total:		2,558.06
28011	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	STATE PRO BUILDERS INC.		182.70
28011	05/12/2025	7000 Internal Service Fund	Professional Services	STATE PRO BUILDERS INC.		1,688.30
				Check Total:		1,871.00
28012	05/12/2025	6010 Sewer Enterprise Fund	Professional Services	STATE WATER RESOURCES CONTROL BOARD		1,000.00
				Check Total:		1,000.00
28013	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	STEPPING STONE NURSERY		324.08

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
					Check Total:	324.08
28014	05/12/2025	0001 General Fund	Professional Services	STERICYCLE INC		39.44
					Check Total:	39.44
28015	05/12/2025	1011 Gas Tax/Street Improvement	Special Departmental Expense	SUNBELT RENTALS INC		182.70
					Check Total:	182.70
28016	05/12/2025	6000 Water Enterprise Fund	Special Departmental Expense	SUPERIOR POOL PRODUCTS LLC		2,546.38
28016	05/12/2025	6000 Water Enterprise Fund	Special Departmental Expense	SUPERIOR POOL PRODUCTS LLC		896.54
28016	05/12/2025	6000 Water Enterprise Fund	Special Departmental Expense	SUPERIOR POOL PRODUCTS LLC		273.81
					Check Total:	3,716.73
28017	05/12/2025	6010 Sewer Enterprise Fund	Lower Shaffer Storm Drain Imp	TESCO CONTROLS, INC.		1,965.00
					Check Total:	1,965.00
28018	05/12/2025	0001 General Fund	Memberships & Subscriptions	THE BRIEFING ROOM LLC		871.42
					Check Total:	871.42
28019	05/12/2025	7000 Internal Service Fund	Special Departmental Expense	THE SIGN GUYS		2,022.28
					Check Total:	2,022.28
28020	05/12/2025	7030 Information Technology Fund	Communications	TPX COMMUNICATIONS		13,087.33
					Check Total:	13,087.33
28021	05/12/2025	0001 General Fund	Professional Services	TRANSUNION RISK AND ALTERNATIVE DATA		178.00
					Check Total:	178.00
28022	05/12/2025	7000 Internal Service Fund	Utilities	TRIPP SECURITY SYSTEMS		33.00
					Check Total:	33.00
28023	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	TURF STAR INC		2,177.86
					Check Total:	2,177.86
28024	05/12/2025	6000 Water Enterprise Fund	Professional Services	VALLEY UTILITIE CONSTRUCTION, INC.		1,000.00
28024	05/12/2025	6000 Water Enterprise Fund	Professional Services	VALLEY UTILITIE CONSTRUCTION, INC.		1,000.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
					Check Total:	2,000.00
28025	05/12/2025	7000 Internal Service Fund	Operations & Maintenance	VAN DE POL		13,901.17
					Check Total:	13,901.17
28026	05/12/2025	0001 General Fund	Training	ROBERTO VARGAS		75.87
					Check Total:	75.87
28027	05/12/2025	6010 Sewer Enterprise Fund	Professional Services	VEOLIA WATER NORTH AMERICA		190,685.47
					Check Total:	190,685.47
28028	05/12/2025	7010 Employee Benefits Fund	Vision Insurance	VISION SERVICE PLAN (CA)		26.37
28028	05/12/2025	7010 Employee Benefits Fund	Vision Insurance	VISION SERVICE PLAN (CA)		1,142.70
					Check Total:	1,169.07
28029	05/12/2025	0001 General Fund	Professional Services	VVH CONSULTING SERVICES		11,880.00
28029	05/12/2025	0007 Measure V Fund	Fruitland Ave Rd Improvements	VVH CONSULTING SERVICES		7,030.00
28029	05/12/2025	0001 General Fund	Professional Services	VVH CONSULTING SERVICES		7,650.00
28029	05/12/2025	0007 Measure V Fund	Fruitland Ave Rd Improvements	VVH CONSULTING SERVICES		8,081.25
28029	05/12/2025	0001 General Fund	Professional Services	VVH CONSULTING SERVICES		450.00
28029	05/12/2025	0007 Measure V Fund	Fruitland Ave Rd Improvements	VVH CONSULTING SERVICES		885.00
28029	05/12/2025	1018 SB1-Road Maint & Rehab RMRA	Fruitland Ave Rd Improvements	VVH CONSULTING SERVICES		15,100.00
28029	05/12/2025	6000 Water Enterprise Fund	Professional Services	VVH CONSULTING SERVICES		1,757.50
28029	05/12/2025	0007 Measure V Fund	Fruitland Ave Rd Improvements	VVH CONSULTING SERVICES		27,303.75
					Check Total:	80,137.50
28030	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	WARD ENTERPRISES		151.38
					Check Total:	151.38
28031	05/12/2025	0001 General Fund	Special Departmental Expense	WATERFORD IRRIGATION SUPPLY, INC		63.03
					Check Total:	63.03
28032	05/12/2025	7000 Internal Service Fund	Utilities	WEST COAST GAS CO. INC.		29.97
					Check Total:	29.97
28033	05/12/2025	0001 General Fund	Special Departmental Expense	WINTON HARDWARE		69.90
28033	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	WINTON HARDWARE		2.14
28033	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	WINTON HARDWARE		121.69
28033	05/12/2025	6010 Sewer Enterprise Fund	Uniform & Clothing Expense	WINTON HARDWARE		32.29

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
28033	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	WINTON HARDWARE		36.61
28033	05/12/2025	6010 Sewer Enterprise Fund	Special Departmental Expense	WINTON HARDWARE		30.16
Check Total:						292.79
Report Total:						1,989,349.93



CITY OF ATWATER

**REGULAR MEETING
AUDIT AND FINANCE COMMITTEE**

ACTION MINUTES

March 24, 2025

The City of Atwater Audit and Finance Committee met in Regular Session this date at 5:02 PM in the City Council Chambers located at the Atwater Civic Center, 750 Bellevue Road, Atwater, California; Committee Chair Ambriz presiding.

PLEDGE OF ALLEGIANCE OF THE FLAG: *Deferred to Regular Council Meeting.*

ROLL CALL:

Present: Committee Chair Ambriz, Committee Vice Chair Rochester, Committee Member Borba
Absent: None
Staff Present: City Manager Hoem, Finance Director Nicholas, Executive Assistant Peralta

SUBSEQUENT NEED ITEMS:

None to report.

APPROVAL OF AGENDA AS POSTED OR AS AMENDED:

MOTION: Committee Member Borba moved to approve the agenda as posted. The motion was seconded by Committee Vice Chair Rochester and the vote was: Ayes: Borba, Rochester, Ambriz; Absent: None; Noes: None. The motion passed.

MINUTES:

February 24, 2025 – Regular Meeting

MOTION: Committee Member Borba moved to approve the minutes as listed. The motion was seconded by Committee Vice Chair Rochester and the vote was: Ayes: Borba, Rochester, Ambriz; Absent: None; Noes: None. The motion passed.

FUNDING AND BUDGET MATTERS:

Treasurer's Report for the months ending February 28, 2025 (City Treasurer Borba)

Committee Vice Chair Rochester asked about the abandoned vehicle abatement fund.

Finance Director Nicholas provided clarification.

MOTION: Committee Vice Chair Rochester moved to approve the February 28, 2025 Treasurer's Report as listed. The motion was seconded by Committee Chair Ambriz and the vote was: Ayes: Rochester, Ambriz; Absent: None; Noes: None. The motion passed.

FINANCE DIRECTOR UPDATES:

Finance Director Nicholas provided a general update on the City's budget and explained that the 2025/2026 budget is on the way.

Committee Vice Chair Rochester asked about the gas tax and the potential mileage tax.

Finance Director Nicholas and City Manager Hoem both provided clarification.

COMMENTS FROM THE PUBLIC:

Notice to the public was read.

No one came forward.

COMMITTEE MEMBER MATTERS:

Committee Member Borba had nothing to share.

Committee Vice Chair Rochester had nothing to share.

Committee Chair Ambriz thanked staff for their hard work.

ADJOURNMENT:

Committee Chair Ambriz adjourned the meeting at 5:11 PM.

APPROVED:



A handwritten signature in blue ink, appearing to read 'Danny Ambriz', is written over a horizontal line.

DANNY AMBRIZ
COMMITTEE CHAIR

ATTEST:



A handwritten signature in blue ink, appearing to read 'Gisela Peralta', is written over a horizontal line.

GISELA PERALTA
RECORDING SECRETARY



CITY OF ATWATER

JOINT SPECIAL MEETING CITY COUNCIL AND PLANNING COMMISSION

ACTION MINUTES

April 28, 2025

CALL TO ORDER:

The City Council and Planning Commission of the City of Atwater met in the Special Session this date at 6:00 PM in the Evelyn Chambers Room located at the Atwater Community Center, 760 E. Bellevue Road, Atwater, California; Mayor Nelson presiding.

INVOCATION:

The invocation was led by Chaplain Don Borgwardt.

PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was led by City Clerk Billings.

ROLL CALL:

Present: *City Council Members Ambriz, Cale, Raymond, Rochester, Mayor Nelson, Commissioner Conour, Commissioner Kadach, Commissioner Mokha, Commissioner Borgwardt*

Absent: *Commissioner Sanchez-Garcia*

Staff Present: *City Manager Hoem, Public Works Director Vinson, Police Chief McEachin, Police Lieutenant Novetzke, Finance Director Nicholas, CAL Fire Battalion Chief Ayuso, City Attorney Splendorio, City Clerk Billings, Assistant City Clerk Martin*

City Manager Hoem made a statement regarding the water quality and that he will report this information at the following special meeting.

Assistant City Clerk Martin read a statement regarding public comment.

GENERAL PLAN UPDATE:

City of Atwater General Plan Status Update and Possible Direction (Ben Ritchie, DeNovo Planning Group)

City Manager Hoem provided background information on this item and introduced Ben Ritchie, Principal of DeNovo Planning Group.

Ben Ritchie gave a PowerPoint presentation regarding the City of Atwater General Plan Status Update.

Mayor Nelson opened public comments regarding this item.

Jim Price spoke regarding the General Plan.

Antoine Grenzer spoke regarding the General Plan.

A resident spoke regarding the General Plan.

Kelley Phillips spoke regarding the General Plan.

Donald Hyler spoke regarding the General Plan.

Robert Thompson spoke regarding the General Plan.

Keith Pelowski spoke regarding the General Plan.

Brad Kessler spoke regarding the General Plan.

Ron Daughtery spoke regarding the General Plan.

Mayor Nelson closed public comment.

City Council Members and Planning Commissioners provided their comments.

ADJOURNMENT:

Mayor Nelson adjourned the Special Meeting at 7:23 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: May 12, 2025
TO: Mayor and City Council
FROM: Richard McEachin, Police Chief
PREPARED BY: Richard McEachin, Police Chief
SUBJECT: **Approving a Budget Amendment and Agreement with Peregrine for Access to their Data Integration Information Technology Platform (Police Chief McEachin)**

RECOMMENDED COUNCIL ACTION

Adoption of Resolution No. 3531-25 Approving Budget Amendment No. 14 amending the Fiscal Year 2024-25 budget; and Adoption of Resolution No. 3532-25 Approving a three-year agreement, in a form approved by the City Attorney, between the City of Atwater and Peregrine of San Francisco, California for a subscription to their data integration platform in the amount of \$37,500 annually; and authorizes and directs the City Manager to execute the agreement on behalf of the City.

I. BACKGROUND/ANALYSIS:

Peregrine has created a platform that allows for the integration of agency data from various other platforms, including records management, body and dash cameras, and LPR cameras. It creates a crime analysis system that agencies can use in the investigation of crimes. This solution provides a great deal of flexibility for staff to access all needed data from one source, thus streamlining investigations. Furthermore, the information that Peregrine collects can be shared with other agencies, providing for a network of information sharing that does not exist today. Other agencies in the Central Valley, including agencies here in Merced County, are either already subscribed or are in the process of subscribing to the service.

II. FISCAL IMPACTS:

Sufficient funding for this agreement will be available upon approval of Budget Amendment No. 14 in Measure B, Professional Services FY 2024-25; Account No. 0004-2021-3030.

This item has been reviewed by the Finance Department.

III. LEGAL REVIEW:

The item has been reviewed by the City Attorney.

IV. EXISTING POLICY:

This item has been reviewed by necessary departments.

V. ALTERNATIVES:

VI. INTERDEPARTMENTAL COORDINATION:

Finance Department.

VII. PUBLIC PARTICIPATION:

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

VIII. ENVIRONMENTAL REVIEW:

This item is not a “project” under the California Environmental Quality Act (CEQA) as employment agreements would 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:

After approval and adoption, the City Clerk's office will route the Resolutions for signature.

Submitted by:



Richard McEachin, Police Chief

Approved by:



Chris Hoem, City Manager

Attachments:

1. Resolution No. XXXX-25 Approves Budget Amendment RE Peregrine
2. Resolution No. XXXX-25 Approves Agreement with Peregrine
3. Peregrine Standard Order Form - Atwater PD - 20250407A

4. Peregrine brochure
5. Peregrine brochure 2



**CITY COUNCIL
OF THE
CITY OF ATWATER**

RESOLUTION NO. XXXX-25

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF ATWATER APPROVING BUDGET
AMENDMENT NO. XX AMENDING 2024-2025
FISCAL YEAR BUDGET REGARDING POLICE
GENERAL FUND**

WHEREAS, the City Council of the City of Atwater adopted Resolution No. 3464-24 adopting the 2024-2025 Fiscal Year Budget on June 10, 2024; and

WHEREAS, from time to time, and in order to operate effectively, it is necessary to amend said budget.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Atwater does hereby approve Budget Amendment No. X to the 2024-2025 Fiscal Year Budget as follows:

SECTION 1: Decreasing budget in Measure B Rents and Leases and Increasing budget in Measure B Professional Services , Police Department for Fiscal Year 2024-2025

Decreasing (Expense)	0004-2021-3034	Rents and Leases	-\$37,500
Increasing (Expense)	0004-2021-3030	Professional Services	\$37,500

BE IT FURTHER RESOLVED that a copy of this resolution appends to the original budget document that is available in the Finance Department and the City Clerk's office.

The foregoing resolution is hereby adopted this 12th day of May 2025.

AYES:

NOES:

ABSENT:

APPROVED:

MIKE NELSON, MAYOR

ATTEST:

KORY J. BILLINGS, CITY CLERK



**CITY COUNCIL
OF THE
CITY OF ATWATER**

RESOLUTION NO. xxxx-25

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF ATWATER APPROVING AN
AGREEMENT BETWEEN PEREGRINE AND THE
CITY OF ATWATER FOR ACCESS TO THEIR
ELECTRONIC DATA INTEGRATION PLATFORM**

WHEREAS, the City of Atwater Police Department utilizes several digital platforms for data collection: and

WHEREAS, in the process of investigating crimes, these platforms are routinely used to locate information that will assist in the investigations; and

WHEREAS, Peregrine has created a solution that integrates the various platforms utilized by law enforcement agencies to provide a streamlined, efficient way to locate relevant information needed to solve crimes; and

WHEREAS, the City Council finds it in the best interest of the public to enter into this agreement.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Atwater, California, as follows:

The City Council hereby approves the agreement between the City of Atwater and Peregrine, in an amount not to exceed \$37,500 annually, as outlined in the attached agreement as Exhibit A.

The foregoing resolution is hereby adopted this 12th day of May, 2025.

**AYES:
NOES:
ABSENT:**

APPROVED:

MIKE NELSON, MAYOR

ATTEST:

KORY BILLINGS, CITY CLERK



PEREGRINE CUSTOMER ORDER FORM & SCOPE OF SERVICES

Customer Information	
Customer Name: Atwater Police Department	Contact: Chief R. McEachin
Address: 750 Bellevue Rd, Atwater, CA 95301	Phone: 209-357-6384
Email: rmceachin@atwater.org	Fax: N/A

Peregrine Services
Effective Date: May 15, 2025
Initial Term: From the Effective Date through May 14, 2028 (“ <u>Initial Term</u> ”).
Service Fee: The following fee schedule is available to the Customer if Order Form is signed on or before May 14, 2025. Unless otherwise terminated as set forth in the Terms and Conditions, Customer shall pay Peregrine a service fee of \$37,500 annually for the Term as follows: <ul style="list-style-type: none">a. \$37,500 within 30 days of the Effective Dateb. \$37,500 within 30 days of May 15, 2026c. \$37,500 within 30 days of May 15, 2027
Users: Customer may allow an unlimited number of employees of the Atwater Police Department to access and use the Service.
Onboarding and Training Services: Peregrine will provide Customer with an introductory training session that provides an overview of the Service, background on accessible data sources as of the Effective Date and an introduction to the analytic capabilities of the Service. Peregrine will provide additional training, including refresher sessions and advanced training modules, from time to time upon mutual agreement of the parties.
Professional Services: The initial Customer Data sources and systems that Peregrine will integrate with the Service for Customer are: RIMS CAD, RIMS RMS, Flock ALPR, and Axon BWC. <p>The fee schedule above includes support for up to 40 million annual LPR reads and a 30-day retention of LPR detections.</p> <p>The Customer is responsible for any third-party API or data access fees.</p> <p>Any additional data integrations or new functionality shall be subject to mutual written agreement of the parties, including with respect to fees. All additional data integration services or new functionality and corresponding fees will be set forth in a statement of work.</p>

For clarity, Peregrine will provide any other Professional Services and additional data integration services in accordance with Section 2.2 of the Terms and Conditions.

Peregrine services are provided subject to the terms set forth above on this Order Form together with the attached terms and conditions (the “**Terms and Conditions**,” and together with this Order Form, the “**Agreement**”). Any capitalized term used in this Order Form but not defined herein shall have the meaning ascribed to it in the Terms and Conditions. By signing this Order Form, Peregrine and Customer each agree to the terms and conditions set forth in this Agreement. In the event of any conflict between this Order Form and the Terms and Conditions, the terms of this Order Form shall govern to the extent of such conflict. This Order Form may be executed in counterparts (which may be delivered by electronic mail of .pdf files), each of which counterparts, when so executed and delivered, shall be deemed to be an original, and all of which counterparts, taken together, shall constitute one and the same instrument.

Peregrine**Customer**

By: _____

By: _____

Name: Nicholas Noone

Name: _____

Title: President & CEO

Title: _____

Date Signed: _____

Date Signed: _____

Attest: _____

Name: _____

Peregrine Customer Terms and Conditions

These Peregrine Customer Terms and Conditions govern the provision of the services described on the attached Order Form (“**Order Form**”) by Peregrine Technologies, Inc. (“**Peregrine**”) to the Atwater Police Department (“**Customer**”). By executing an Order Form with Peregrine, Customer agrees to be bound by these Terms and Conditions.

1. Definitions.

“**Aggregated Data**” has the meaning specified in Section 6.1.

“**CJIS Security Policy**” means the FBI CJIS Security Policy document as published by the FBI CJIS Information Security Officer, currently located at <https://www.fbi.gov/services/cjis/cjis-security-policy-resource-center>.

“**Client-Side Software**” means any software in source or object code form that Peregrine makes available for use in connection with the Service, including Peregrine’s mobile application(s).

“**Criminal Justice Information Services Division**” or “**CJIS**” means the FBI division responsible for the collection, warehousing, and timely dissemination of relevant criminal justice information to the FBI and to qualified law enforcement, criminal justice, civilian, academic, employment and licensing agencies.

“**Customer Data**” means any of Customer’s data, information, documents or electronic files that are provided to Peregrine via the Service or otherwise in connection with this Agreement, including any databases Customer procures from third party vendors for Peregrine’s integration with the Service; provided that, for purposes of clarity, Customer Data as defined herein does not include Aggregated Data.

“**Documentation**” means the materials supplied by Peregrine hereunder, in any media, including any and all installer’s, operator’s and user’s manuals, training materials, guides, functional or technical specifications or other materials for use in conjunction with the Service.

“**Personal Information**” means any information that, individually or in combination, does or can identify a specific individual or by or from which a specific individual may be identified, contacted, or located, including without limitation all data considered “personal data”, “personally identifiable information”, or something similar under applicable laws, rules, or regulations relating to data privacy.

“**Professional Services**” has the meaning specified in Section 2.2.

“**Service**” means Peregrine’s proprietary platform that assists Users with criminal investigations and police leadership decision making, consisting of a hosted web-based interface and the Client-Side Software. For purposes of this Agreement, the Service is exclusive of Professional Services that may be rendered upon mutual agreement of the parties in accordance with Section 2.2.

“**SOW**” has the meaning specified in Section 2.2.

“**Third Party Data**” means any third party databases that Peregrine licenses from third party vendors and makes accessible via the Service. For clarity, Third Party Data does not include any Customer Data.

“**Third Party Products**” means any third-party products provided with, integrated with, or incorporated into the Service, including Third Party Data.

“**Users**” means the individuals authorized by Customer to use the Service in accordance with the terms in the Order Form (including number and type of individuals who may access the Service) and that have been supplied user identifications and passwords by Peregrine.

2. Provision of the Service and Additional Services.

2.1. Service. During the Term and subject to the terms and conditions of this Agreement, including payment of the fees set forth on the Order Form, Customer may: (a) access and use the Service for up to the number of Users set forth in the Order Form, (b) download and reproduce the applicable Documentation solely for internal use in association with the Service, and (c) download, install, and use any Client-Side Software in support of Customer’s

use of the Service, in each case on a nonexclusive, non-transferable, and non-sublicensable basis and solely for Customer's internal business purposes. Peregrine shall provide Customer with authentication credentials for individual Users upon written request from authorized personnel of Customer, (ii) onboarding and training services as set forth in the Order Form ("**Onboarding and Training Services**"), and (iii) telephone and standard technical support to Customer during normal business hours ("**Technical Support**"). Except as set forth herein, Peregrine shall, at its sole cost and expense, provide all facilities and equipment that may be necessary for Peregrine to perform the Services.

2.2. Professional Services. Except as set forth in the Order Form, in the event that Customer requests that Peregrine perform data integration, configuration or implementation services regarding the Service, including integration of Customer Data or Third Party Data and creation of specific modifications to the Service (but excluding any Onboarding and Training Services), Peregrine will discuss the scope and fees for such services and, if agreed, such work will be performed pursuant to a statement of work executed by the parties and referencing this Agreement that describe such scope and fees (an "**SOW**," and such services, the "**Professional Services**"). Any fees associated with the Professional Services shall be set forth in the applicable SOW and Customer shall pay such fees in accordance with Section 4.2 below. To the extent the Professional Services result in any software code or other tangible work product ("**Work Product**"), all such Work Product will remain owned solely and exclusively by Peregrine and may be used by Customer solely in connection with Customer's authorized use of the Service under this Agreement. Customer shall permit Peregrine access to Customer's offices and any other facilities necessary for Peregrine to provide the Professional Services.

2.3. Access and Policies. Customer will permit Peregrine access to Customer's offices and any other facilities necessary for Peregrine to provide the Service, Onboarding and Training Services, Technical Support, and any Professional Services. Peregrine agrees to, and cause its personnel to, abide by Customer's facilities access and use policies as provided by Customer to Peregrine in writing in advance of any on-site visits. Customer will also permit and enable Peregrine to have offsite access to Customer Data and the Customer's production platform for the Service in order to provide the Service, Technical Support and Professional Services. Peregrine agrees to comply with the CJIS Security Policy in connection with its access to Customer Data, including CJIS-defined policies for remote access.

2.4. Compliance with Applicable Laws. Each party and its agents shall comply with all laws applicable to the performance or receipt, as applicable, of the Service hereunder.

2.5. Licenses and Permits. Peregrine and its employees, agents, and any subcontractors have, and will maintain at their sole cost and expense, all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions. In addition to the foregoing, Peregrine and any subcontractors shall obtain and maintain during the term of this Agreement valid business licenses from Customer as required by law.

2.6. Nondiscrimination and Equal Opportunity. Peregrine shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, genetic information, marital status, sex, sexual orientation, gender or gender identity, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Peregrine under this Agreement. Peregrine shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of Peregrine thereby.

2.7. Suspension. Notwithstanding anything to the contrary in this Agreement, Peregrine may temporarily suspend Customer's and any User's access to any portion or all of the Service if: (a) Peregrine reasonably determines that (i) there is a threat or attack on the Service; (ii) Customer's or any User's use of the Service disrupts or poses a security risk to the Service or to any other customer or vendor of Peregrine; (iii) Customer, or any User, is using the Service for fraudulent or illegal activities; (iv) subject to applicable law, Customer has ceased to continue its business in the ordinary course, made an assignment for the benefit of creditors or similar disposition of its assets, or become the subject of any bankruptcy, reorganization, liquidation, dissolution, or similar proceeding; (v) Peregrine's

provision of the Service to Customer or any User is prohibited by applicable law; or (vi) any Customer Data submitted, posted, or otherwise transmitted by or on behalf of Customer or an User through the Service may infringe or otherwise violate any third party's intellectual property or other rights; (b) any vendor of Peregrine has suspended or terminated Peregrine's access to or use of any Third Party Products required to enable Customer to access the Service; or (c) if Customer fails to pay any undisputed fees when due (any such suspension described in subclauses (a), (b), or (c), a "**Service Suspension**"). Peregrine shall use commercially reasonable efforts to provide written notice of any Service Suspension to Customer and to provide updates regarding resumption of access to the Service following any Service Suspension. Peregrine shall use commercially reasonable efforts to resume providing access to the Service as soon as reasonably possible after the event giving rise to the Service Suspension is cured. Peregrine will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any User may incur as a result of a Service Suspension.

2.8. Third Party Products. Peregrine may from time to time make Third Party Products available to Customer or Peregrine may allow for certain Third Party Products to be integrated with the Service. For purposes of this Agreement, such Third Party Products are subject to their own terms and conditions. Peregrine is not responsible for the operation of any Third Party Products and makes no representations or warranties of any kind with respect to Third Party Products or their respective providers. If Customer does not agree to abide by the applicable terms for any such Third Party Products, then Customer should not install or use such Third Party Products. By authorizing Peregrine to transmit Customer Data from Third Party Products into the Service, Customer represents and warrants to Peregrine that it has all right, power, and authority to provide such authorization.

2.9. Open Source Components. Certain aspects of the Service, such as the Client-Side Software, may contain or be distributed with open source software code or libraries ("**Open Source Components**"). Peregrine will provide a list of Open Source Components for a particular version of any distributed portion of the Service, such as the Client-Side Software, on Customer's request. To the extent required by the license applicable to such Open Source Components: (a) Peregrine will use reasonable efforts to deliver to Customer any notices or other materials (such as source code); and (b) the terms of such licenses will apply to such Open Source Components in lieu of the terms of this Agreement. To the extent the terms of such licenses prohibit any of the restrictions in this Agreement with respect to any particular Open Source Component, such restrictions will not apply to such Open Source Component. To the extent the terms of such licenses require Peregrine to make an offer to provide source code or related information in connection with the Open Source Component, such offer is hereby made. For purposes of clarity, Open Source Components are Third Party Products.

3. Customer Responsibilities.

3.1. Generally. Customer is responsible for all activities that occur under User accounts. Customer also shall: (a) ensure it has all rights necessary for Peregrine to integrate the Customer Data with the Service; (b) have sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Customer Data; (c) prevent unauthorized access to, or use of, the Service, and notify Peregrine immediately of any unauthorized access or use; (d) ensure each User has its own unique account on the Service and that Users do not share their account credentials with one another or any third party; and (e) comply with all applicable laws in using the Service. Customer agrees to provide its Users with the applications necessary to run the Service as set forth in the Documentation.

3.2. Use Restrictions. Customer shall not use the Service for any purposes beyond the scope of access granted under this Agreement. Without limiting the generality of the foregoing, Customer shall not, and shall ensure Users do not: (a) license, sublicense, sell, resell, rent, lease, transfer, assign, distribute, time share or otherwise commercially exploit or make the Service available to any third party; (b) send spam or otherwise duplicative or unsolicited messages via the Service; (c) send or store infringing or unlawful material; (d) send or store material containing software viruses, worms, Trojan horses or other harmful computer code, files, scripts, agents or programs; (e) interfere with or disrupt the integrity or performance of the Service or the data contained therein; (f) attempt to gain unauthorized access to the Service or its related systems or networks; (g) copy, modify, or create derivative works based upon the Service or any component thereof; (h) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Service or any component thereof; (i) use the Service in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property or other right of any third party or that violates any applicable law; (j)

access or use the Service for purposes of competitive analysis of Peregrine or the Service, the development, provision, or use of a competing service or product, or any other purpose that is to Peregrine's detriment or commercial disadvantage; or (k) input, upload, transmit, or otherwise provide to or through the Service any information or materials, including Customer Data, that are unlawful or injurious in any way

3.3. CJIS Requirements. Customer certifies that it and its Users will comply with the following CJIS requirements: (a) Customer agrees to use training, policy and procedures to ensure Users use proper handling, processing, storing and communication protocols for Customer Data and any Third Party Data; (b) Customer agrees to protect the Service and any Third Party Data by monitoring and auditing staff user activity to ensure that it is only within the purview of system application development, system maintenance and the support roles assigned; (c) Customer will only provide access to the Service and any Third Party Data through Customer-managed role-based access and applied sharing rules configured by Customer; (d) Customer agrees to create and retain activity transaction logs to enable auditing by Peregrine staff, CJIS and any Third Party Data owners; (e) Customer agrees to perform independent employment background screening for its staff at Customer's own expense; and (f) Customer agrees to reinforce staff policies for creating User accounts with only one Customer domain email address for each User, with exceptions only as granted in writing by Peregrine.

3.4. Operation Restrictions. Under certain circumstances, it may be dangerous to operate a moving vehicle while attempting to operate a laptop, mobile device or other touch screen and any of their applications. Customer agrees that the Users will be instructed to only utilize the interface for the Service at times when it is safe to do so. Peregrine is not liable for any accident caused by a result of distraction such as from viewing the screen while operating a moving vehicle.

3.5. Customer Logo. Peregrine may use Customer's name and logo in Peregrine's lists of customers provided that such use will comply with any standard trademark guidelines provided by Customer to Peregrine.

3.6. Feedback. If Customer or any of its employees or contractors sends or transmits any communications or materials to Peregrine by mail, email, telephone, or otherwise, suggesting or recommending changes to the Service, including without limitation, new features or functionality relating thereto, or any comments, questions, suggestions, or the like ("**Feedback**"), Peregrine is free to use such Feedback irrespective of any other obligation or limitation between the parties governing such Feedback.

4. Fees & Payment.

4.1. Fees. Customer shall pay the fees for the Service as specified in the Order Form and in any SOWs. All fees are non-refundable except to the extent otherwise expressly set forth in this Agreement.

4.2. Payment Terms. Except as set forth on the Order Form, Customer shall pay all fees within thirty (30) days of Peregrine issuing an invoice.

4.3. Taxes. Peregrine's fees do not include any local, state, federal or foreign taxes, levies or duties of any nature ("**Taxes**"). Customer is responsible for paying all Taxes, excluding only taxes based on Peregrine's income. If Peregrine has the legal obligation to pay or collect Taxes for which Customer is responsible under this section, the appropriate amount shall be invoiced to and paid by Customer unless Customer provides Peregrine with a valid tax exemption certificate authorized by the appropriate taxing authority.

5. Proprietary Rights. The "**Peregrine Technology**" means (a) the Peregrine name, the Peregrine logo, and other trademarks and service marks; (b) audio and visual information, documents, software and other works of authorship, including training materials; (c) other technology included in the Service, including Client-Side Software, graphical user interfaces, workflows, products, processes, algorithms, know-how and other trade secrets, techniques, designs, inventions and other tangible or intangible technical material or information provided by Peregrine under this Agreement; and (d) the work product or other results of Professional Services. Peregrine owns and shall retain all rights in the Peregrine Technology. Other than as expressly set forth in Section 2.1 above, no license or other rights in or to the Peregrine Technology or related intellectual property rights are granted to Customer or Users, and all such licenses and rights are hereby expressly reserved to Peregrine. For clarity, "**Peregrine Technology**" does not include Customer Data.

6. Data Access, Sharing and Security.

6.1. Customer Data. Peregrine may access, reproduce, and use Customer Data to provide the Service, including to provide Technical Support, Onboarding and Training Services and any Professional Services. Customer agrees that Peregrine may generate technical logs, data and insights about Customer's usage of the Service (e.g., frequency of logins) ("**Peregrine Insights**") and may use the Customer Data in aggregated and anonymized form that does not individually identify any person or entity, including Customer or its Users ("**Aggregated Data**") for Peregrine's internal business purposes and to operate and improve Peregrine's proprietary software and services, and that Peregrine shall own the Peregrine Insights and the Aggregated Data. Peregrine shall destroy Peregrine Insights and Aggregated Data on termination of this Agreement. Peregrine may choose to terminate the provision of any Customer Data via the Service if the provision of such data may be harmful to the Service, as determined by Peregrine in its reasonable discretion.

6.2. CJIS Security Policy. Peregrine has implemented procedures to allow for adherence to the CJIS Security Policy. The hosting facility for the Service uses access control technologies that meet or exceed CJIS requirements. In addition, Peregrine has installed and configured solid network intrusion prevention appliances for adherence to the CJIS Security Policy.

6.3. Third Party Data. Any Third Party Data that Peregrine may provide via the Service is governed by the third party owner's retention policy. Peregrine does not provide any warranties with respect to any Third Party Data and Peregrine may choose to terminate the provision of any Third Party Data via the Service if Peregrine's applicable rights to such Third Party Data terminate or the provision of such data may be harmful to the Service, as determined by Peregrine in its reasonable discretion.

6.4. Processing of Personal Information. Peregrine's rights and obligations with respect to Personal information it collects directly from individuals are set forth in Peregrine's Privacy Policy <<https://peregrine.io/privacy-policy/>>. Personal Information included within Customer Data and processed by Peregrine on behalf of Customer is governed by this Agreement.

6.5. Sensitive Information; Marking Requirements. To the extent Customer provides Customer Data that Customer considers to be sensitive, proprietary, restricted, or otherwise requiring sensitive treatment ("**Sensitive Information**"), Customer is solely responsible for providing appropriate markings to designate the applicable Customer Data as Sensitive Information. Customer shall provide Peregrine with documentation and/or instructions in writing with sufficient detail for Peregrine to identify and distinguish content that is Sensitive Information within other provided Customer Data. Customer shall (a) mark Sensitive Information on its face, (b) make the appropriate designations for Sensitive Information in document metadata, (c) provide Peregrine with a table or other list of Sensitive Information that contains sufficient detail to identify the Sensitive Information; or (d) identify Sensitive Information to Peregrine in some other mutually agreed upon method. Peregrine shall not be responsible for failure to designate Sensitive Information with specific access control status based on Customer failure to provide sufficient information to identify Sensitive Information.

7. Confidentiality.

7.1. Definition of Confidential Information. The term "**Confidential Information**" means all confidential and proprietary information of a party ("**Disclosing Party**") disclosed to the other party ("**Receiving Party**"), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure, including Customer Data, any Third Party Data, the Service, the Documentation, the Peregrine Technology, business and marketing plans, technology and technical information, product designs, and business processes.

7.2. Confidentiality. The Receiving Party shall not disclose or use any Confidential Information of the Disclosing Party except to perform its obligations or exercise its rights under this Agreement, except with the Disclosing Party's prior written permission on a case-by-case basis. Each party agrees to protect the confidentiality of the Confidential Information of the other party in the same manner that it protects the confidentiality of its own proprietary and confidential information of like kind, but in no event with less than reasonable care. If the Receiving Party is compelled by law or a government authority to disclose Confidential Information of the Disclosing Party, it shall

provide the Disclosing Party with prior notice of such compelled disclosure (to the extent practicable and legally permitted) and reasonable assistance, at Disclosing Party's cost, if the Disclosing Party wishes to contest the disclosure.

7.3. Exceptions. The parties' obligations in Section 7.2 shall not apply to any information that: (a) is or becomes publicly available without breach of any obligation owed to the Disclosing Party; (b) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party; (c) was independently developed by the Receiving Party without breach of any obligation owed to the Disclosing Party; or (d) is received from a third party without breach of any obligation owed to the Disclosing Party.

7.4. Public Records Acts. Peregrine acknowledges that Customer is a public entity and may be governed by applicable laws, rules, or regulations relating to public records (each a "**Public Records Act**"). Nothing in this Section 7 shall prevent Customer from disclosing Confidential Information for purposes of complying with an applicable Public Records Act to the extent legally required.

7.5. Remedies. If the Receiving Party discloses or uses (or threatens to disclose or use) any Confidential Information of the Disclosing Party in breach of this Section 7, the Disclosing Party shall have the right, in addition to any other remedies available to it, to seek injunctive relief to enjoin such acts, it being specifically acknowledged by the parties that such unauthorized disclosure or use may cause irreparable harm to the Disclosing Party for which any other available remedies are inadequate.

8. Warranties & Disclaimers.

8.1. Warranties. Each party represents and warrants that it has the legal power and authority to enter into this Agreement. Peregrine represents and warrants that (i) it will provide the Service in a professional manner consistent with the standards observed by a competent practitioner of the profession in which Peregrine is engaged, and (ii) the Service will perform in accordance with and otherwise substantially conform to its associated documentation.

8.2. Disclaimer. EXCEPT AS EXPRESSLY PROVIDED IN SECTION 8.1, PEREGRINE MAKES NO WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE WITH RESPECT TO THE SERVICE, THE PEREGRINE TECHNOLOGY, ANY THIRD PARTY DATA AND ANY OTHER PRODUCTS OR SERVICES PROVIDED UNDER THIS AGREEMENT. PEREGRINE HEREBY SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

9. Indemnification.

9.1. Indemnification by Peregrine. Peregrine shall at its expense defend Customer and its officers, directors, officials, agents, volunteers and employees ("**Customer Indemnified Parties**") against any claim made or brought against any Customer Indemnified Party by a third party alleging that the Service as provided to Customer and when used in accordance with this Agreement infringes any intellectual property rights of a third party (each, a "**Customer Claim**"), and shall indemnify and hold Customer Indemnified Parties harmless from and against any and all liability, loss, damage, claims, expenses, and costs, including without limitation, attorney's fees, awarded by a court or agreed to by Peregrine in a settlement with respect to such Customer Claim; provided, that Customer (a) promptly gives written notice of the Customer Claim to Peregrine; (b) gives Peregrine sole control of the defense and settlement of the Customer Claim (provided that Peregrine may not agree to any settlement that imposes any liability or obligation on Customer without Customer's prior written consent, such consent not to be unreasonably withheld, conditioned, or delayed); and (c) provides to Peregrine, at Peregrine's cost, all reasonable assistance in the defense and settlement of the Customer Claim. Peregrine shall have no obligation under this Section 9.1 or otherwise regarding claims that arise from or relate to (i) Customer's use of the Service other than as contemplated by this Agreement, (ii) any modifications to the Service made by any entity other than Peregrine (where the liability would not have arisen but for such modification), (iii) any combination of the Service with services or technologies not provided by Peregrine (where the liability would not have arisen but for such combination), (iv) Customer's use of the Service or portion thereof after Peregrine has terminated this Agreement or such portion of the Service in accordance with this Section 9.1, or (v) Third Party Products. If in Peregrine's opinion a Customer Claim is likely to be made, or if an existing Customer Claim may cause Peregrine liability, Peregrine may in its discretion (x) obtain a license to enable Customer

to continue to use the potentially infringing portion of the Service, (y) modify the Service to avoid the potential infringement, or (z) if the foregoing cannot be achieved after using reasonable commercial efforts, terminate the Agreement or the license to the infringing portion of the Service and refund the amount of any pre-paid fees applicable to the portion of the terminated Services to be provided after the termination date.

9.2. Indemnification by Customer. To the extent permitted by applicable law, Customer shall at its expense defend Peregrine and its officers, directors, officials, agents, volunteers and employees (“**Peregrine Indemnified Parties**”) against any claim made or brought against any Peregrine Indemnified Party by a third party based on: (a) Customer’s or any User’s negligence, gross negligence, fraud, or willful misconduct; (b) Customer’s or any User’s use of the Service in a manner not authorized by this Agreement; or (c) Customer Data or Peregrine’s authorized use of such Customer Data (each, a “**Peregrine Claim**”), and shall indemnify and hold Peregrine Indemnified Parties harmless from and against any and all liability, loss, damage, claims, expenses, and costs, including without limitation, attorney’s fees, awarded by a court or agreed to by Customer in a settlement with respect to such Peregrine Claim; provided, that Peregrine (i) promptly gives written notice of the Peregrine Claim to Customer; (ii) gives Customer sole control of the defense and settlement of the Peregrine Claim (provided that Customer may not agree to any settlement that imposes any liability or obligation on Peregrine without Peregrine’s prior written consent, such consent not to be unreasonably withheld, conditioned, or delayed); and (iii) provides to Customer, at Customer’s cost, all reasonable assistance in the defense and settlement of the Peregrine Claim.

9.3. Sole Remedy. THIS SECTION 9 SETS FORTH CUSTOMER’S SOLE REMEDIES AND PEREGRINE’S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS BY THIRD PARTIES RELATING TO THE SERVICE OR ITS USE.

10. Limitation of Liability.

10.1. Exclusion of Consequential and Related Damages. EXCEPT FOR A PARTY’S BREACH OF SECTION 7, A PARTY’S INDEMNIFICATION AND DEFENSE OBLIGATIONS, OR A PARTY’S GROSS NEGLIGENCE, FRAUD, OR WILLFUL MISCONDUCT, IN NO EVENT SHALL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY LOST PROFITS, LOSS OF USE, COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, MULTIPLE, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES HOWEVER CAUSED AND, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

10.2. Liability Cap. IN NO EVENT SHALL PEREGRINE’S AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE, EXCEED THE TOTAL AMOUNTS PAID TO PEREGRINE UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE CLAIM.

11. Term & Termination.

11.1. Term of Agreement. This Agreement commences on the Effective Date and continues for the duration of the term set forth on the Order Form (“**Term**”), unless earlier terminated in accordance with the Order Form or Section 11.2

11.2. Termination for Cause. A party may terminate this Agreement for cause upon thirty (30) days written notice of a material breach to the other party if such breach remains uncured at the expiration of such period. Termination shall not relieve Customer of the obligation to pay any fees accrued or payable to Peregrine prior to the effective date of termination.

11.3. Data. Upon expiration or termination of this Agreement, Peregrine shall have no obligation to maintain or provide any Customer Data or Third Party Data. Unless legally prohibited, Peregrine shall delete all Customer Data in its systems or otherwise in its possession or under its control. Notwithstanding the foregoing or any other provision of this Agreement, Peregrine may use in perpetuity any Aggregated Data.

11.4. Survival. The following provisions shall survive termination or expiration of this Agreement: Sections 4, 5, 6.1, 6.3, 7, 8, 9, 10, 11.3, 11.4, and 12.

12. General Provisions.

12.1. Insurance. Peregrine shall maintain the insurance coverages described on Appendix A: Insurance.

12.2. Relationship of the Parties. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties. There are no third-party beneficiaries to this Agreement. At all times during the term of this Agreement, Peregrine shall be an independent contractor and shall not be an employee of Customer. Except as Customer may specify in writing, Consultant shall have no authority, express or implied, to act on behalf of Customer in any capacity whatsoever as an agent. Peregrine shall have no authority, express or implied, pursuant to this Agreement to bind Customer to any obligation whatsoever.

12.3. Peregrine's Books and Records. To the extent required by applicable laws, rules, or regulations, Peregrine shall maintain any and all records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the Customer under this Agreement for a minimum of 3 years, or for any longer period required by law, from the date of final payment to Peregrine to this Agreement. All such records shall be maintained in accordance with generally accepted standards and shall be made available for inspection, audit, and/or copying during regular business hours, upon written request of the Customer.

12.4. Force Majeure. Neither party shall be liable by reason of any failure or delay in performance of its obligations under this Agreement (except for the payment of money) on account of events beyond the reasonable control of such party, which may include Internet denial-of-service attacks, strikes, shortages, riots, insurrection, fires, flood, storm, explosions, acts of God, war, terrorism, governmental action, labor conditions, earthquakes, and material shortages (each, a "**Force Majeure Event**"). Upon the occurrence of a Force Majeure Event, the non-performing party will be excused from any further performance of its obligations affected by the Force Majeure Event for so long as the event continues and such party continues to use commercially reasonable efforts to resume performance.

12.5. Federal Government. Any use, copy or disclosure of the Service by the U.S. Government is subject to restrictions as set forth in this Agreement and as provided by DFARS 227.7202-1(a) and 227.7202-3(a)(1995), DFARS 252.227-7013(c)(1)(ii)(October 1998), FAR 12.212(a)(1995), FAR 52.227-19, or FAR 52.227(ALT III), as applicable.

12.6. Additional Government Terms. Peregrine acknowledges that Customer may be a public entity and, accordingly, certain additional laws, rules, and regulations may take precedence over the terms and conditions of this Agreement (the "**Additional Government Terms**"). The Additional Government Terms, if any, are attached hereto as **Error! Reference source not found.**, and will govern to the extent of any conflict with any other term of this Agreement.

12.7. Notices. All notices under this Agreement shall be in writing and shall be deemed to have been given upon: (a) personal delivery; (b) the second business day after mailing; (c) the second business day after sending by confirmed facsimile; or (d) after confirmed receipt of an email. Notices to Peregrine shall be addressed to the attention of Nick Noone, CEO, Peregrine Technologies, nick@peregrine.io, with a copy to ben@peregrine.io. Notices to Customer are to be addressed to the individual identified in the Order Form.

12.8. Waiver; Cumulative Remedies Severability. No failure or delay by either party in exercising any right under this Agreement shall constitute a waiver of that right. Other than as expressly stated herein, the remedies provided herein are in addition to, and not exclusive of, any other remedies of a party at law or in equity. If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the provision shall be modified by the court and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this Agreement shall remain in effect.

12.9. Assignment. Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior express written consent of the other party. Notwithstanding the foregoing, Peregrine may assign this Agreement, together with all rights and obligations hereunder, without consent of Customer, in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its stock or assets that relate to this Agreement. Any attempt by a party to assign its rights or obligations under this Agreement in breach of this section shall be void and of no effect. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties, their respective successors and permitted assigns.

12.10. Governing Law. This Agreement shall be governed by the laws of California. The state courts located in Merced County, CA or in the United States District Court for the Eastern District of California shall have exclusive jurisdiction to adjudicate any dispute arising out of or relating to this Agreement. Each party hereby consents to the exclusive jurisdiction of such courts provided that nothing in this Section 12.10 prohibits either party from seeking or obtaining in any jurisdiction injunctive or similar relief in connection with the enforcement of this Agreement.

12.11. Construction. The division of this Agreement into Sections and the insertion of captions and headings are for convenience of reference only and will not affect the construction or interpretation of this Agreement. The terms “this Agreement,” “hereof,” “hereunder” and any similar expressions refer to this Agreement and not to any particular Section or other portion hereof. The parties hereto agree that any rule of construction to the effect that ambiguities are to be resolved against the drafting party will not be applied in the construction or interpretation of this Agreement. As used in this Agreement, the words “include” and “including,” and variations thereof, will be deemed to be followed by the words “without limitation” and “discretion” means sole discretion

12.12. Entire Agreement. This Agreement constitutes the entire agreement between the parties, and supersedes all prior and contemporaneous agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement shall be effective unless in writing and signed by the party against whom the modification, amendment or waiver is to be asserted. Notwithstanding any language to the contrary therein, no terms or conditions stated in a Customer purchase order or in any other Customer order documentation (excluding the Order Form) shall be incorporated into or form any part of this Agreement, and all such terms or conditions are hereby rejected and shall be null and void.

Appendix A: Insurance

Peregrine, at its own cost and expense, shall procure the types and amounts of insurance specified herein and maintain that insurance throughout the term of the Agreement. The cost of such insurance shall be included in the Peregrine's bid or proposal. Peregrine shall be fully responsible for the acts and omissions of its subcontractors or other agents.

Workers' Compensation. Peregrine shall, at its sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by Peregrine in the amount required by applicable law. The requirement to maintain Statutory Workers' Compensation and Employer's Liability Insurance may be waived by the Customer upon written verification that Peregrine is a sole proprietor and does not have any employees and will not have any employees during the term of this Agreement.

Commercial General and Automobile Liability Insurance

General requirements. Peregrine, at its own cost and expense, shall maintain commercial general and automobile liability insurance for the term of this Agreement in an amount not less than \$1,000,000 per occurrence and \$2,000,000 aggregate, combined single limit coverage for risks associated with the work contemplated by this Agreement.

Minimum scope of coverage. Commercial general coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (most recent edition) covering comprehensive General Liability on an "occurrence" basis. Automobile coverage shall be at least as broad as Insurance Services Office Automobile Liability form CA 0001 (most recent edition) covering any auto (Code 1), or if Peregrine has no owned autos, hired (code 8) and non-owned autos (Code 9). No endorsement shall be attached limiting the coverage.

Additional requirements. Each of the following shall be included in the insurance coverage or added as a certified endorsement to the policy:

- a. The Commercial General and Automobile Liability Insurance shall cover on an occurrence basis.
- b. Customer, its officers, officials, employees, agents, and volunteers shall be covered as additional insureds for liability arising out of work or operations on behalf of the Peregrine, including materials, parts, or equipment furnished in connection with such work or operations; or automobiles owned, leased, hired, or borrowed by the Peregrine. Coverage can be provided in the form of an endorsement to the Peregrine's insurance at least as broad as CG 20 10 11 85, or both CG 20 10 10 01 and CG 20 37 10 01.
- c. For any claims related to this Agreement or the work hereunder, the Peregrine's insurance covered shall be primary insurance as respects the Customer, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the Customer, its officers, officials, employees, agents or volunteers shall be excess of the Peregrine's insurance and non-contributing.
- d. The policy shall cover inter-insured suits and include a "separation of Insureds" or "severability" clause which treats each insured separately.
- e. Peregrine agrees to give at least 30 days prior written notice to Customer before coverage is canceled or modified as to scope or amount.

Professional Liability Insurance.

General requirements. Peregrine, at its own cost and expense, shall maintain for the period covered by this Agreement professional liability insurance for licensed professionals performing work pursuant to this Agreement in an amount not less than \$1,000,000 per occurrence or claim covering the Peregrine's errors and omissions.

Claims-made limitations. The following provisions shall apply if the professional liability coverage is written on a claims-made form:

- a. The retroactive date of the policy must be shown and must be before the date of the Agreement.

- b. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Agreement or the work.
- c. If coverage is canceled or not renewed and it is not replaced with another claims-made policy form with a retroactive date that precedes the date of this Agreement, Peregrine must purchase an extended period coverage for a minimum of five (5) years after completion of work under this Agreement.
- d. A copy of the claim reporting requirements must be submitted to the Customer for review prior to the commencement of any work under this Agreement.

All Policies Requirements.

Submittal Requirements. Peregrine shall submit the following to Customer prior to beginning services:

Certificate of Liability Insurance in the amounts specified in this Agreement; and

Additional Insured Endorsement as required for the General Commercial and Automobile Liability Policies.

Acceptability of Insurers. All insurance required by this Agreement is to be placed with insurers with a Bests' rating of no less than A:VII.

Deductibles and Self-Insured Retentions. Insurance obtained by the Peregrine shall have a self-insured retention or deductible of no more than \$100,000.

Wasting Policies. No policy required herein shall include a "wasting" policy limit (i.e. limit that is eroded by the cost of defense).

Waiver of Subrogation. Peregrine hereby agrees to waive subrogation which any insurer or contractor may require from Peregrine by virtue of the payment of any loss. Peregrine agrees to obtain any endorsements that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the Customer has received a waiver of subrogation endorsement from the insurer.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the Customer for all work performed by the Peregrine, its employees, agents, and subcontractors.

Subcontractors. Peregrine shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein, and Peregrine shall ensure that Customer, its officers, officials, employees, agents, and volunteers are covered as additional insured on all coverages.

Excess Insurance. If Peregrine maintains higher insurance limits than the minimums specified herein, Customer shall be entitled to coverage for the higher limits maintained by the Peregrine.

Remedies. In addition to any other remedies Customer may have if Peregrine fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, Customer may, at its sole option, order Peregrine to stop work under this Agreement and withhold any payment that becomes due to Peregrine hereunder until Peregrine demonstrates compliance with the requirements hereof, or terminate this Agreement.

Appendix B: Provisions for California Public Entities

Compliance with Applicable California Laws. Peregrine shall, to the extent required by the California Labor Code, pay not less than the latest prevailing wage rates as determined by the California Department of Industrial Relations.

California Public Records Act. Peregrine acknowledges that Customer is a public entity governed by the California Public Records Act and that nothing in this Agreement shall prevent Customer from disclosing Confidential Information for purposes of complying with the California Public Records Act.

PERS Indemnification by Peregrine. In the event that Peregrine or any employee, agent, or subcontractor of Peregrine providing services under this Agreement is determined by a court of competent jurisdiction or the California Public Employees Retirement System (“PERS”) to be eligible for enrollment in PERS as an employee of Customer, at Peregrine shall indemnify, defend, and hold harmless Customer for the payment of any employee and/or employer contributions for PERS benefits on behalf of Peregrine or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of Customer.

Political Reform Act Conflicts. Peregrine may serve other clients, but none whose activities within the corporate limits of Customer or whose business, regardless of location, would place Peregrine in a “conflict of interest,” as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 et seq. No officer or employee of Customer shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 et seq.

California State Auditor Requirements. Pursuant to Government Code Section 8546.7, the Agreement may be subject to the examination and audit of the State Auditor for a period of 3 years after final payment under the Agreement.

The data you need to solve your greatest challenges

Peregrine's data integration platform is revolutionizing the way law enforcement agencies engage with their data — making it easily accessible and immediately actionable for those who need it, when they need it most.

How the Peregrine platform works:



Trusted by law enforcement agencies nationwide to:

- Provide **command staff and leadership** teams with the data they need to set long-term strategies, establish departmental priorities, and allocate resources effectively.
- Equip **investigators** with the data they need to uncover the truth faster, conduct thorough investigations, and prevent future crimes.
- Supply **crime analysts** with the tools they need to analyze information, identify patterns, and provide actionable insights to enhance operational effectiveness.
- Empower **patrol officers** with the data they need right in the palm of their hand, enabling them to prevent crime, respond effectively, and stay safe.
- Provide **dispatch and records** with instant access to reliable, centralized data, enhancing patrol communications and boosting situational awareness.

"Peregrine was a critical component to us reducing violent crime here in Atlanta—by 19%—which includes homicides, aggravated assaults, and robberies. It's a result of being able to have one place where we can dig deeply into our data."



Major Ralph Woolfolk
Atlanta Police Department

"Three years ago, our homicide team's clearance rate was 54%. Now, it's at 91%. With Peregrine, we can provide our detectives with the right information even faster, while giving them the ability to uncover all relevant details linked to a case."



Chief Harold Medina
Albuquerque Police Department

Bring data-driven decision making to the forefront of your operations

Scan the QR code to schedule a custom demo or email info@peregrine.io.



❖ Peregrine's real-world impact



**Meniffee
Police Department**

- Case Reports
- Evidence & BWC Video
- Report Approval status
- ALPR
- CAD Incidents & Narratives
- Arrest reports

Challenge:

Before adopting Peregrine, the Meniffee Police Department faced significant challenges in managing and analyzing data. With a manual process involving pulling data from various sources and collating it in spreadsheets, the task was time-consuming and prone to errors. This cumbersome process hindered command staff's ability to make timely decisions and allocate resources effectively, impacting the department's ability to serve the community efficiently.

Solution:

Since partnering with Peregrine, the Meniffee Police Department has undergone remarkable improvements in data analysis and utilization. Nicole Epps, Crime Analyst, highlights Peregrine's user-friendly interface, enabling rapid report generation and sharing. Command staff can now easily make informed decisions regarding patrol deployments, resource allocation, and priorities. Peregrine's real-time updates and detailed insights facilitate accurate information dissemination, enabling high-confidence decisions that bolster community safety.



**Albuquerque
Police Department**

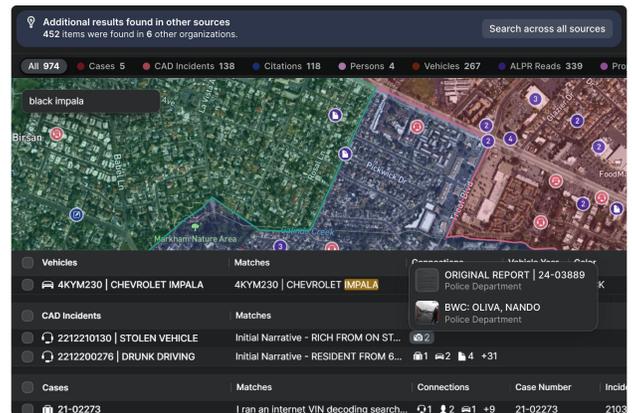
- CompStat reporting
- Supervisor dashboard
- NIBIN investigations
- Warrant service operations
- Recovered gun analysis
- RTCC operations

Challenge:

The crime analysis unit and real-time crime center at the Albuquerque Police Department faced challenges with slow, siloed, and inefficient legacy systems and business processes. This hindered their ability to organize data, respond to real-time investigation requests, and prepare executive-level reports and dashboards, making these tasks labor-intensive and time-consuming.

Solution:

Peregrine addressed this challenge in 2020 upon partnering with Albuquerque. Peregrine seamlessly integrated CAD within 48 hours, incorporating additional data sources to target high-priority issues. This facilitated operational efficiency and data-driven decision-making at all levels. Since their initial deployment of Peregrine, Albuquerque has continuously expanded its relationship with Peregrine by integrating additional data sources and leveraging the platform to solve new and novel problems across the department.



Bring data-driven decision making to the forefront of your operations

Scan the QR code to schedule a custom demo or email info@peregrine.io.



One platform powering your most important decisions and operations.

Peregrine's data integration platform empowers law enforcement agencies with the data they need to do their best work and overcome any challenge.

■ CA Agencies Served: 24 ■ CA Counties Served: 10 ■ CA Citizens Protected: 10.7M

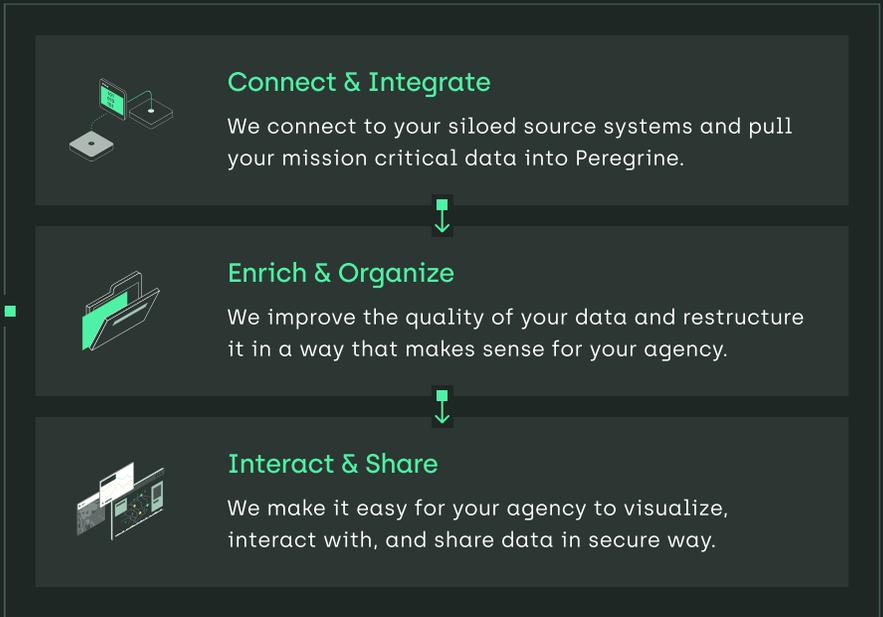


Better decisions start with better data. Here's how it works:

Siloed Systems

RMS	CAD	VMS
Public Records	Gunshot Detection	BWC
ALPR	JMS	NIBIN
AVL	Citations	Evidence

The Peregrine Platform



Agencies across California are using Peregrine to:

-  Set long-term strategies, establish departmental priorities, and allocate resources effectively.
-  Uncover the truth faster, conduct thorough investigations, and prevent future crimes.
-  Contextualize information, identify patterns, and provide actionable insights to enhance operational effectiveness.
-  Access data from anywhere to prevent crime, respond effectively, and stay safe.

Peregrine's 90-day delivery model

Within just 12 weeks, we integrate your data, configure the platform to fit your unique needs, and provide thorough training to your team, enabling everyone in your agency to start tackling high-priority problems effectively.



Peregrine's Real-World Impact



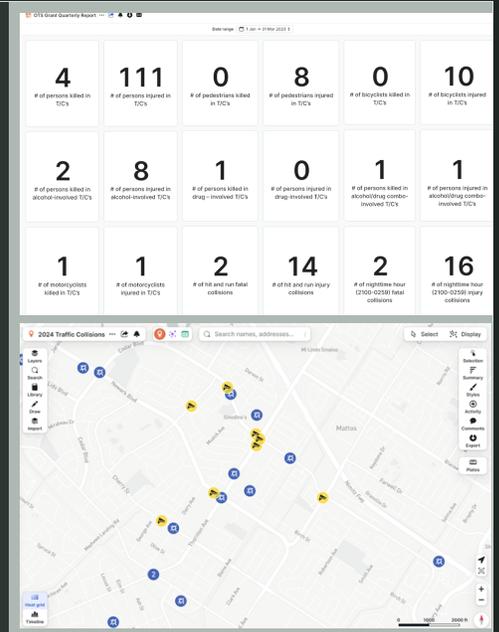
Newark Police Department

Challenge:

Before adopting Peregrine, the Newark Police Department had to invest significant time in cumbersome reporting processes. Manual compilation and analysis of data for grant applications, including the STEP grants, were time-consuming and resource-intensive. This inefficiency hindered timely decision-making and effective resource allocation, impacting the department's ability to serve the community efficiently.

Solution:

Since partnering with Peregrine, the Newark Police Department has witnessed significant operational improvements. Peregrine streamlines the grant application process by automating data collation and report generation, saving valuable time and resources. This allows supervisors to concentrate on crucial tasks like field training and community engagement. Leveraging Peregrine's data-driven insights, Newark PD optimizes community safety measures, enhancing their overall effectiveness in serving and protecting the community.



■ CAD Incidents	■ RMS Collision Reports	■ 555 Forms
■ ALPR	■ Property & Evidence Records	■ Cross-Organization Sharing



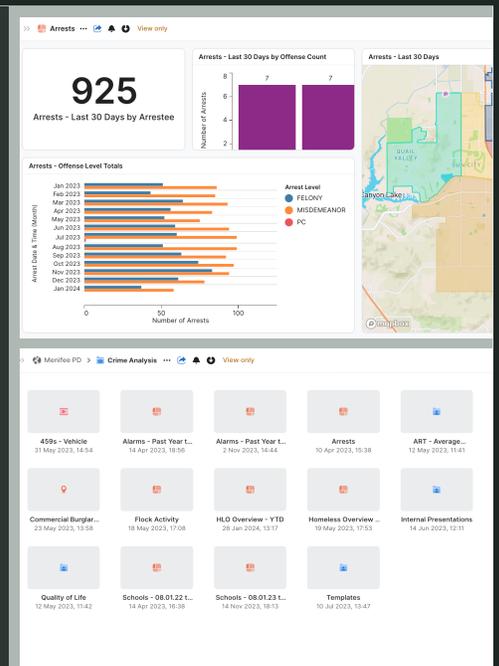
Menifee Police Department

Challenge:

Before Peregrine, the Menifee Police Department faced significant challenges in managing and analyzing data. With a manual process involving pulling data from various sources and collating it in spreadsheets, the task was time-consuming and prone to errors. This cumbersome process hindered command staff's ability to make timely decisions and allocate resources effectively, impacting the department's ability to serve the community efficiently.

Solution:

Since partnering with Peregrine, the Menifee Police Department has undergone remarkable improvements in data analysis and utilization. Nicole Epps, Crime Analyst, highlights Peregrine's user-friendly interface, enabling rapid report generation and sharing. Command staff can now easily make informed decisions regarding patrol deployments, resource allocation, and priorities. Peregrine's real-time updates and detailed insights facilitate accurate information dissemination, enabling high-confidence decisions that bolster community safety.



■ ALPR	■ Evidence & BWC Video	■ Report Approval Status
■ Case Reports	■ CAD Incidents & Narratives	■ Arrest Reports



Bring data-driven decision making to the forefront of your operations.

Join the growing number of law enforcement agencies leveraging Peregrine to unify and maximize their data. Empower yourself and your team with the ability to make faster, more strategic decisions within your department and community.

Scan the QR code to schedule a custom demo or email info@peregrine.io.



CITY COUNCIL AGENDA REPORT

CITY COUNCIL

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

MEETING DATE: May 12, 2025
TO: Mayor and City Council
FROM: Justin Vinson, Public Works Director
PREPARED BY: Justin Vinson, Public Works Director
SUBJECT: **Approving Amendment No. 1 with Raftelis Financial Consultants for the Water and Sewer Rate Study** (Public Works Director Vinson)

RECOMMENDED COUNCIL ACTION

Adoption of Resolution No. 3533-25 approving Amendment No. 1 to the Professional Services Agreement, in a form approved by the City Attorney, to Raftelis Financial Consultants, Inc. of Los Angeles, California for a Water and Sewer Rate Study, in an amount not to exceed \$21,466 for a total contract value of \$145,739; and authorizes and directs the City Manager or his designee to execute all contract documents on behalf of the City.

I. BACKGROUND/ANALYSIS:

The City of Atwater provides water and sewer services to a population of approximately 31,978 residents, which includes approximately 7,095 residential customers and 994 multi-family and commercial customers. The water and sewer rates are designed to collect revenues sufficient to provide reliable drinking water and wastewater/sewer services to cover the operational costs of the Water and Sewer Enterprise Funds. The City's Water and Wastewater fund relies entirely on customer revenues to provide services. No local, state, or federal taxes offset the cost of services.

The last rate study for water and sewer services was completed by Raftelis in April 2018. When these studies were approved by Council in 2019, it reduced the sewer rate by 15% and set a five-year rate schedule that expired in fiscal year 2023. Consistent with state law limitations and restrictions, it is best practice for cities to complete rate studies every 5 years to ensure customers are being charged correctly for the services that are being provided for them and for the upkeep of the City's water and sewer system.

The City requested proposals from qualified consultants to prepare a water and sewer rate study with a five-year rate schedule, consistent with industry-accepted cost-of-service principles, satisfying future revenue requirements and meeting state law requirements for the water and sewer rate study services. The City received 3 proposals

for the requested services. Staff evaluated all three proposals and Raftelis was selected based off their knowledge and experience in dealing with water and sewer rate studies and their experience with the City's systems.

On June 24, 2024, the public hearings on the adoption of new water and sewer rates were removed from the agenda and pushed off until another time. Since this time, the City has been installing water meters throughout the City and needs more data from the meters to determine if there are new rates that need to be set and/or a new threshold. Amendment No. 1 with Raftelis Financial will only consider Raftelis reviewing the sewer rates to determine if rates need to be increased and by how much, if needed.

II. FISCAL IMPACTS:

Sufficient funding for this item is available in the Sewer Enterprise Fund, Sewer System, Professional Services, Account No. 6010.5051.3030.

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 consists of 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:

N/A

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:

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's approval, staff will route the Professional Services Agreement for signatures.

Submitted by:



Justin Vinson, Public Works Director

Approved by:



Chris Hoem, City Manager

Attachments:

1. Resolution - Raftelis Financial 5.12.25 -edit
2. Amendment No. 1 with Raftelis
3. AtwaterAmendedScope_UpdateSewerFPandIndustrialRates_4172025



**CITY COUNCIL
OF THE
CITY OF ATWATER**

RESOLUTION NO. XXXX-25

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
ATWATER APPROVING AMENDMENT NO. 1 TO THE
PROFESSIONAL SERVICES AGREEMENT WITH RAFTELIS
FINANCIAL FOR THE WATER AND SEWER RATE STUDY .**

WHEREAS, the last water and sewer rate increase in the City of Atwater was approved in 2019 and ended in Fiscal Year 2023; and

WHEREAS, it is best practice for cities to perform rate studies every five years to ensure customers are getting charged correctly; and

WHEREAS, on November 30th, 2023, the City entered into an agreement with Raftelis Financial to prepare a sewer and water rate study; and

WHEREAS, Raftelis delivered a final report on the sewer and water rate study to the City Council at the April 22, 2024, Council meeting, the City Council set a Public Hearing date on June 24, 2024; and

WHEREAS, at the June 24, 2024 City Council meeting, Council removed the public hearing from the agenda and decided to continue it at a later date; and

WHEREAS, since this time, the City has been installing water meters on all water services inside the city limits; and

WHEREAS, it is the consultants recommendation that the City wait to look at the water rates until the City has a year's worth of usage trends on all the new water meters to set new rates and/or new thresholds; and

WHEREAS, this amendment will only consider the evaluation of the sewer rates to determine if the rates need to be changed.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Atwater does hereby authorize an Amendment No. 1 for the evaluation of only the sewer rates, in a form approved by the City Attorney, to Raftelis Financial; and to authorize and direct the City Manager to execute the Agreement on behalf of the City.

The foregoing resolution is hereby adopted this 12th day of May 2025.

AYES:

NOES:

ABSENT:

APPROVED:

MIKE NELSON, MAYOR

ATTEST:

KORY J. BILLINGS, CITY CLERK

**AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN
CITY OF ATWATER
AND
RAFTELIS FINANCIAL CONSULTANTS, INC**

This Amendment No. 1 to Raftelis Financial Consultants, Inc. (“Amendment No. 1”) is made and entered into as of this 12th day of May 2025, by and between City of Atwater (“City”) and Raftelis Financial Consultants, Inc. (“Contractor”). City and Contractor are sometimes individually referred to as “Party” and collectively as “Parties.”

Recitals

- A. **Existing Agreement.** The Parties have entered into an agreement entitled “ Water and Sewer Rate Study dated November 30, 2023 (“Original Agreement”) as modified by instrument dated May 12, 2025 entitled “Amendment No. 1” (“Amendment No. 1), both of which are incorporated herein by reference as if fully set forth herein, for the purpose of City retaining Contractor to provide the services described therein.
- B. **Amendment Purpose.** City and Contractor wish to amend the Original Agreement as modified by Amendment No. 1 (collectively, the “Existing Agreement”) to Updating Sewer Financial Plan and Developing Industrial Rates.
- C. **Amendment Authority.** This Amendment No.1 is authorized pursuant to Section 8.1 of the Original Agreement.

Amendment

Now therefore, the Parties hereby modify the Existing Agreement as follows:

- 1. **Definitions.** All capitalized terms used in this Amendment No. 1 not defined in this Amendment No. 1 shall have the same meaning as set forth in the Existing Agreement if defined in the Existing Agreement.
- 2. **Section 2 of Original Agreement.** Section 2 of the Original Agreement is hereby replaced with the following italicized text:
 - b. *Subject to the terms and conditions set forth in the PSA and this Amendment No. 1 Consultant shall provide the scope of work described in the Proposal in an amount not to exceed \$145,739 an increase to the original contract of \$21,466. The fee includes a \$10/hr technology fee and estimated travel-related expenses for one in-person meeting and attached hereto and incorporated herein as Exhibit “A.”*
- 3. **Continuing Effect of Agreement.** All provisions of the Existing Agreement otherwise remain in full force and effect and are reaffirmed. From and after the date of this Amendment No. 1,

whenever the term "Agreement" appears in the Existing Agreement, it shall mean the Existing Agreement as amended by this Amendment No. 1.

4. Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 1.
5. Severability. If any portion of this Amendment No. 1 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

CITY OF ATWATER

CONTRACTOR

Approved By:

Approved By:

Christopher Hoem, City Manager

Harold Smith, President

Date

Date

ATTEST:

By: _____
Kory J. Billings, City Clerk

APPROVED AS TO FORM:

By: _____
Frank Splendorio, City Attorney

April 17, 2025

Mr. Justin Vinson
Public Works Director
City of Atwater
750 Bellevue Road
Atwater, CA 95301

Subject: Amended Scope and Budget for Updating Sewer Financial Plan and Developing Industrial Rates

Dear Mr. Vinson:

Raftelis Financial Consultants, Inc., (Raftelis) is pleased to submit this quote and scope of services to review and update the City's sewer capacity fee for the City of Atwater (City). The following scope of work outlines the tasks Raftelis believes will be involved in completing the study.

We currently have \$19,795 remaining under the current upper limit. With the updated billing rates and anticipated level of effort, we are asking for an increase of \$21,466 to the current upper limit (\$124,273) for a new contract upper limit of \$145,739.

Proposed Scope:

Task 1: Project Management

This task entails status updates on a schedule and format to be determined as well as monthly invoicing.

Task 2: Update Sewer Financial Plan

Raftelis will update the sewer financial plan that was initially developed in early 2024. The billing data, operating budget, and capital plans will be updated with the latest information. The following is an initial data request:

- FYE 2024 sewer billing data
- FYE 2025 estimated end of year projection of revenues and expenses for sewer
- FYE 2026 sewer operating budget
- Updated 5 or 10-year sewer capital program
- June 30, 2024, fund balances for operations and for capital improvement reserve

Task 3: Update Sewer Rates including Industrial Rate

Since customers are still being placed on meters, Raftelis will update the sewer rates based on the overall revenue adjustments developed in Task 2.

Additionally, Raftelis will update the current industrial rates, presuming a generic/average industrial type customer. Raftelis understands that the origin of the current industrial rates (flow, BOD, and TSS) is unknown and the rates have only been increased based on overall revenue adjustments instead of on a cost-of-service analysis since the City has not had an industrial customer for many years. Furthermore, the City currently does not have the capability to measure strength levels to charge an industrial customer based on strength in addition to flow. Therefore, the industrial rates need to be updated for a generic industrial customer and consist of a rate that incorporates strength instead of having separate strength-related rates. However, the City may consider asking industrial customers to report the strength of their wastewater.

Task 4: Reports and Presentations

This task develops a report that details the methodology and analysis used to develop the financial plan and rates. This task presumes receipt of one set of consolidated comments on the draft report. This task also includes presenting the financial plan and associated rates, rates for Proposition 218 authorization, and presenting at the public hearing.

MEETINGS:

- Prepare draft and final report
- Present study findings to City Council (presumed up to two virtual meetings and one in-person public hearing)

DELIVERABLES:

- Draft and final report
- Presentations

Task 5: Public Outreach

This task addresses the critical need for the City to communicate the value of the services it provides and engage customers and the public in the rate-setting process. Well-crafted strategic communications can build trust, reputation, influence, and brand equity. Raftelis will work from the outreach plan developed in early 2024 and build upon key messages, materials, and lessons learned in 2024.

MEETINGS:

- Update the customized “Legal Rate Setting” explainer video.
- Produce a second explainer video to inform bill impacts once a rate scenario is selected.
- Raftelis will provide guidance and oversight of community engagement activities, virtual or in-person. We will work with the City to promote the event, design and facilitate the content, and develop summary reports for staff and the community. If interpretation services are needed, Raftelis can assist the City in identifying suitable and certified language providers.
- Support up to two community engagement meetings / open houses / webinars by providing guidance, content, materials, and recommendations.

DELIVERABLES:

- Update messaging and materials (fliers, social media, press releases, FAQs)

- Two explainer videos
- Planning and support of community workshops (up to two)

Task 6: Proposition 218 Notice

This task provides support to the City by developing the Proposition 218 notice. While requirements of Proposition 218 are easy to satisfy, many utility municipalities and districts miss the opportunity to strategically educate and inform ratepayers.

MEETINGS:

- Meetings and phone calls as needed to discuss content

DELIVERABLES:

- Draft the Proposition 218 notice for City staff and legal review
- Design layout of notice in English (City to provide translation if additional languages are requested)
- Print-ready file of approved Proposition 218 notice
- Assistance with printing and mailing the notice. As proposed, the City will contract directly with a printer and/or mail house.

We appreciate the opportunity to continue to assist the City and look forward to working with you.

Sincerely,



Theresa Jurotich, P.E. (KS, WA), PMP
Manager



Sudhir Pardiwala, P.E.
Senior Principal

Quote

Raftelis is requesting an increase to the upper limit of \$21,466 for a new contract upper limit of \$145,739. The fee includes a \$10/hr technology fee and estimated travel-related expenses for one in-person meeting.

Tasks	Meetings		Hours				Total Fees & Expenses	
	Virtual	In Person	Sudhir Pardiwala	Theresa Jurotich	Gina DePinto	Admin		Total Hours
1. Project Management				4			4	\$1,220
2. Update Sewer Financial Plan	1			20			20	\$6,100
3. Update Sewer Rates including Industrial Rate	1		4	16			20	\$6,620
4. Reports and Presentations	2	1	2	36			38	\$12,681
5. Public Outreach				2	30		32	\$9,760
6. Proposition 218 Notice				2	14		16	\$4,880
Total Meetings / Hours	4	1	6	80	44	0	130	-
Hourly Billing Rates	-	-	\$425	\$295	\$295	\$100	-	-
Total Professional Fees	-	-	\$2,550	\$23,600	\$12,980	\$0	-	\$39,130
							Travel Expenses	\$831
							Technology Fee	\$1,300
							Total Expenses	\$2,131
							Total Fees & Expenses	\$41,261
							Less Remaining Budget	\$19,795
							Net Request	\$21,466
							New Upper Limit	\$145,739



CITY COUNCIL AGENDA REPORT

CITY COUNCIL

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

MEETING DATE: May 12, 2025
TO: Mayor and City Council
FROM: Jana Sousa, Human Resources Director
PREPARED BY: Jana Sousa, Human Resources Director
SUBJECT: **Reporting on City of Atwater Vacancies and Recruitment and Retention Efforts in Relation to Assembly Bill (“AB”) 2561 (Human Resources Director Sousa)**

RECOMMENDED COUNCIL ACTION

Open the public hearing and receive any testimony given;

Close the public hearing; and

Receive the report on City of Atwater Vacancies and Recruitment and Retention Efforts in Relation to Assembly Bill (“AB”) 2561.

I. BACKGROUND/ANALYSIS:

AB2561 was introduced to address the issue of job vacancies in local government, which adversely affects the delivery of public services and employee workload. Among other requirements, the bill mandates that public agencies present the status of vacancies and recruitment and retention efforts during a public hearing before the agency’s governing body at least once per fiscal year. The bill was enacted into law and is codified at Government Code § 3502.3. The new law became effective January 1, 2025. This public hearing is informational only in compliance with state law.

In compliance with the new legal obligations, the City of Atwater is required to hold a Public Hearing before the City Council and present information regarding the status of vacancies and recruitment and retention efforts (Gov. Code 3502.3(a)(1)) and identify any necessary changes to policies, procedures, and recruitment activities that may lead to obstacles in the hiring process. (Gov. Code § 3502(a)(3)). This presentation must occur once per fiscal year, prior to the City Council’s adoption of the annual budget. (Gov. Code § 3502.3(a)(2))

II. FISCAL IMPACTS:

There is no direct fiscal impact associated with conducting the public hearing required under Government Code § 3205.3 other than staff time. This item has been reviewed

by the Finance Director.

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:

The Human Resources Director has worked closely with the City Manager's Office to present this item to the City Council for action.

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 a "project" under the California Environmental Quality Act (CEQA) as employment agreements would 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:

Staff will continue to ensure the City remains in compliance with its legal obligations.

Submitted by:



Jana Sousa, Human Resources Director

Approved by:



Chris Hoem, City Manager

Attachments:

1. Notice of Public Hearing

CITY OF ATWATER
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a public hearing will be held before the City Council of the City of Atwater on Monday, May 12, 2025, at 6:00 PM, or as soon thereafter as may be heard, in the Council Chambers, 750 Bellevue Road, Atwater, California as follows:

This notice is to inform the public of the City of Atwater's intent to comply with the requirements of Government Code section 3502.3 (Assembly Bill 2561). In accordance with this law, the City will hold a public hearing to report on workforce vacancies and efforts related to recruitment and retention, as part of its statutory obligations.

/s/JANELL MARTIN
ASSISTANT CITY CLERK
CITY OF ATWATER



CITY COUNCIL AGENDA REPORT

CITY COUNCIL

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

MEETING DATE: May 12, 2025
TO: Mayor and City Council
FROM: Richard McEachin, Police Chief
PREPARED BY: Richard McEachin, Police Chief
SUBJECT: **Accepting the City of Atwater Police Department 2024 Annual Military Equipment Use Report (Police Chief McEachin)**

RECOMMENDED COUNCIL ACTION

Motion to accept the City of Atwater Police Department 2024 Annual Military Equipment Use Report as presented; or

Motion to approve staff's recommendation as presented.

I. BACKGROUND/ANALYSIS:

California Government Code § 7072 requires that all law enforcement agencies that receive approval for a military equipment use policy pursuant to § 7071 submit to the governing body an annual military equipment report for each type of military equipment approved by the governing body for as long as the military equipment is available for use. The Atwater Police Department has a list of equipment defined as military equipment by § 7071, and therefore must complete a report annually.

II. FISCAL IMPACTS:

None.

III. LEGAL REVIEW:

This item has been reviewed by the City Attorney.

IV. EXISTING POLICY:

This item is in compliance with California State law and Atwater Police Department Policy # 710-Military Equipment.

V. ALTERNATIVES:

N/A

VI. INTERDEPARTMENTAL COORDINATION:

This item has been reviewed by all necessary departments.

VII. PUBLIC PARTICIPATION:

The public will have an opportunity to speak prior to City Council action.

VIII. ENVIRONMENTAL REVIEW:

This project/item is exempt under the provisions of the California Environmental Quality Control Act.

IX. STEPS FOLLOWING APPROVAL:

If accepted, the City of Atwater Police Department will continue to have the listed items designated as military equipment at their disposal to use as deemed necessary.

Submitted by:



Richard McEachin, Police Chief

Approved by:



Chris Hoem, City Manager

Attachments:

1. Military Equipment Report 2024

2024 Military Equipment Report per CA AB481 and Inventory per CA Gov't Code §7070(c):

Date: 04/01/25

Prepared by: Sergeant Dave Sarginson

Introduction: This report provides an overview of military equipment categorized under California Assembly Bill 481 (AB481), along with our agency's inventory of such equipment. AB481 defines various categories of military equipment subject to additional oversight.

Categories of Military Equipment per AB481:

1. Unmanned, remotely piloted, powered aerial or ground vehicles
 - **Inventory: DJI Mavic Model # 3T**
2. Mine-resistant ambush-protected vehicles or armored personnel carriers
 - **Inventory: N/A**
3. High mobility multipurpose wheeled vehicles (HMMWV), trucks, or wheeled vehicles with breaching apparatus
 - **Inventory: N/A**
4. Tracked armored vehicles providing ballistic protection
 - **Inventory: N/A**
5. Command and control vehicles for operational control
 - **Inventory: 1**
Description: 24 ft. command post/crime scene vehicles
Purpose: Management and coordination of emergency response efforts.
6. Weaponized aircraft, vessels, or vehicles
 - **Inventory: N/A**
7. Explosive breaching apparatuses
 - **Inventory: N/A**
8. Firearms and ammunition of .50 caliber or greater
 - **Inventory: N/A**

9. Specialized firearms and accessories, including assault weapons (Category 9)

Description: Firearms and accessories designated as assault weapons under Penal Code. Precision weapons for addressing threats with more precision and/or greater distances.

Inventory: 36 AR-15 Patrol Rifle, Semi-Automatic, Caliber 5.56

- Authorized Users: Members with completed POST certified patrol rifle class.

Inventory: 1 M4 Rifle, Select Fire, Caliber 5.56

- Authorized Users: Members with completed POST certified patrol rifle class and assigned to Merced County SWAT team.

Inventory: 2 Semi-Auto Training Rifles

- Authorized Users: Range and armorer staff for officers and evidence safety training.

Inventory: 2 40mm single shot launcher

- Authorized Users: Members with completed training from POST certified Safariland Trainer

Inventory: 1 37mm single shot launcher

- Authorized Users: Members with completed training from POST certified Safariland Trainer

10. Firearm accessories designed to launch explosive projectiles

- **Inventory: N/A**

11. Noise-flash diversionary devices and explosive breaching tools

- **Inventory: (1) Defense Technology low roll DD body reloadable**

12. Munitions containing tear gas or OC

- **Inventory: N/A**

13. TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices

- **Inventory: N/A**

14. Kinetic energy weapons and munitions

Description: Weapons and munitions utilizing kinetic energy for impact.

Inventory: 6 Less Lethal Shotgun (4) / 40mm launchers (2)

- Authorized Users: Only members that have completed service training are authorized to use a less lethal shotgun.

15. Other equipment determined by governing bodies or state agencies

- Description: Equipment not explicitly listed but deemed to require additional oversight.
- Purpose: Ensuring appropriate use and regulation of specialized equipment.
- ❖ Maintenance of Military Use Supply Levels: The Department may order up to 50% of stock in a calendar year without city council approval to maintain essential availability for the Department's needs when stocks have reached significantly low levels or have been exhausted.

Conclusion: This report provides a comprehensive overview of military equipment as defined by California Assembly Bill 481, along with our agency's inventory. Adhering to regulations and maintaining appropriate levels of oversight is essential for the responsible use of military equipment in public safety and law enforcement operations.



CITY COUNCIL AGENDA REPORT

CITY COUNCIL

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

MEETING DATE: May 12, 2025
TO: Mayor and City Council
FROM: Christopher Hoem, City Manager
PREPARED BY: Julia Coronado
SUBJECT: **Receiving the Housing Element Annual Progress Report for Calendar Year 2024 (City Manager Hoem)**

RECOMMENDED COUNCIL ACTION

Motion to receive and file the Housing Element Annual Progress Report (“APR”) for calendar year 2024; and direct the City Manager to submit the APR to the California Department of Housing and Community Development (“HCD”) and the Governor’s Office of Planning and Research (“OPR”); or

Motion to approve staff’s recommendation as presented.

I. BACKGROUND/ANALYSIS:

1. BACKGROUND:

California Government Code (“GC”) Section 65400 requires that jurisdictions prepare an annual progress report to monitor fulfillment of regional housing needs as set forth in a local housing element. The law requires that the report “be considered at an annual public meeting before the legislative body where members of the public shall be allowed to provide oral testimony and written comments.” The report for each year is due to OPR and HCD by April 1 of the following year. Staff will submit the 2024 APR following this meeting in order to keep the City of Atwater (“City”) current with this reporting requirement.

Staff and the City’s housing consultant, RSG, recently prepared the report for 2024. As in previous years, the report summarizes housing building permit activity for the year and progress made toward the City’s allocated housing needs and on the City’s housing programs. In addition, the 2024 report includes several additional fields of information not requested in previous years’ reports, which is detailed below.

During 2024, 10 new market-rate (non-income restricted or “above moderate-income”) units were finalized, and zero units were permitted for moderate-, low-, and very low-

income households, as summarized below.

City of Atwater Regional Housing Needs Allocation Progress

Building Permits by Income Level	2020	2021	2022	2023	2024	Period Total	2020-2024 RHNA Allocation
Very Low	0	0	0	0	0	0	768
Low	0	0	0	0	0	0	526
Moderate	0	0	0	0	0	0	508
Above Moderate	54	608	178	114	10	964	1,215
Totals	54	608	178	114	10	964	3,017

Together with previous years, the City permitted 964 of its 3,017 (32%) allocated total RHNA units during the period, including 964 of its 1,216 (80%) allocated above moderate-income units. The APR includes a table summarizing the status of Housing Element programs meant to remove governmental constraints to the improvement and development of housing, as identified in the Housing Element.

2. ANALYSIS:

The APR documents a jurisdiction’s progress in permitting housing units, both market-rate and income-restricted at different income levels. Prior to 2017, there was no significant repercussion for jurisdictions failing to complete and submit their APRs or for not permitting enough housing units. The application of RHNA simply required that jurisdictions identify in their Housing Elements sufficient land available with appropriate zoning so that the housing units allocated under the RHNA requirements could be developed. In other words, it required jurisdictions to plan for housing development.

Senate Bill (“SB”) 35, signed into law on September 29, 2017, instituted new state requirements related to APRs, in part as a response to California’s housing affordability crisis. The bill created GC Section 65913.4, which states that developers can propose development, under certain conditions, subject to a streamlined, ministerial approval process, thereby accelerating residential development. The primary conditions depend on jurisdictions’ actual progress in permitting housing units compared to their RHNA allocation.

Jurisdictions that have permitted enough market-rate units, but not enough income restricted (either moderate-, low-, or very low-income) units are subject to streamlining of projects with at least 50% of units proposed to be income restricted.

Other conditions for streamlined approval relate mostly to a proposed development’s

scope and location. The proposed project:

- must be for multi-family or mixed-use development with at least 2/3 of its square footage for residential use;
- must meet objective zoning standards;
- must be surrounded by urban land uses;
- cannot be located in a coastal zone, on prime farmland, on wetlands, in disaster zones, or on a hazardous waste site; and
- cannot cause the demolition of existing housing.

The City will now submit the reports for 2024.

New information required for the 2024 APR includes reporting on:

- Surplus land or exempt surplus land designation of properties being disposed, and
- Any Local Early Action Plan (LEAP) grant funding, if applicable.

II. FISCAL IMPACTS:

There are no fiscal impacts associated with filing the 2024 APR.

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:

This item has been reviewed by the City Manager.

VII. PUBLIC PARTICIPATION:

The public will have an opportunity to provide comments on this item when the item is read for consideration.

VIII. ENVIRONMENTAL REVIEW:

This item is statutorily exempt from further analysis pursuant to the California Environmental Quality Act (CEQA) section 15282(r).

IX. STEPS FOLLOWING APPROVAL:

Upon conclusion of tonight's City Council meeting, the City will be able to maintain compliance with GC Section 65400. The City Manager will direct staff to submit the reports to the California Department of Housing and Community Development and the Governor's Office of Planning and Research.

Approved and submitted by:



Chris Hoem, City Manager

Attachments:

1. Final - Copy of AtwaterAPR2024

Please Start Here

General Information	
Jurisdiction Name	Atwater
Reporting Calendar Year	2024
Contact Information	
First Name	Julia
Last Name	Coronado
Title	Project Accountant
Email	jcoronado@atwater.com
Phone	2093576239
Mailing Address	
Street Address	750 Bellevue Road
City	Atwater
Zipcode	95301

Optional: Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

[Click here to download APR Instructions](#)

Click here to add rows to a table. If you add too many rows, you may select a cell in the row you wish to remove and type ctrl + d.

v_03_03_25

Optional: This runs a macro which checks to ensure all required fields are filled out. The macro will create two files saved in the same directory this APR file is saved in. One file will be a copy of the APR with highlighted cells which require information. The other file will be list of the problematic cells, along with a description of the nature of the error.

Optional: Save before running. This copies data on Table A2, and creates another workbook with the table split across 4 tabs, each of which can fit onto a single page for easier printing. Running this macro will remove the comments on the column headers, which contain the instructions. Do not save the APR file after running in order to preserve comments once it is

Optional: This macro identifies dates entered that occurred outside of the reporting year. RHNA credit is only given for building permits issued during the reporting year.

Link to the online system: <https://hcd.my.site.com/hcdconnect>

Toggles formatting that turns cells green/yellow/red based on data validation rules.

Submittal Instructions
<p>Please save your file as Jurisdictionname2024 (no spaces). Example: the city of San Luis Obispo would save their file as SanLuisObispo2024</p> <p>Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:</p> <ol style="list-style-type: none">1. Online Annual Progress Reporting System - Please see the link to the online system to the left. This allows you to upload the completed APR form into directly into HCD's database limiting the risk of errors. If you would like to use the online system, email APR@hcd.ca.gov and HCD will send you the login information for your jurisdiction. <i>Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.</i>2. Email - If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at APR@hcd.ca.gov and to OPR at opr.apr@opr.ca.gov. Please send the Excel workbook, not a scanned or PDF copy of the tables.

Jurisdiction	Atwater	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	01/31/2024 - 01/31/2032

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		0
Total Units		0

Note: Units serving extremely low-income households are included in the very low-income

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	0	0	9
2 to 4 units per structure	0	0	0
5+ units per structure	0	0	0
Accessory Dwelling Unit	0	0	1
Mobile/Manufactured Home	0	0	0
Total	0	0	10

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	0	0
Not Indicated as Infill	5	0

Housing Applications Summary	
Total Housing Applications Submitted:	0
Number of Proposed Units in All Applications Received:	0
Total Housing Units Approved:	0
Total Housing Units Disapproved:	0

Use of SB 423 Streamlining Provisions - Applications	
Number of SB 423 Streamlining Applications	0
Number of SB 423 Streamlining Applications Approved	0

Units Constructed - SB 423 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 423 (2023)	0	0

Ministerial and Discretionary Applications	# of	Units
Ministerial	0	0
Discretionary	0	0

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	0
Number of Units in Applications Submitted Requesting a Density Bonus	0
Number of Projects Permitted with a Density Bonus	0
Number of Units in Projects Permitted with a Density Bonus	0

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	1
Sites Rezoned to Accommodate the RHNA	0

Jurisdiction	Atwater	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2024 - 01/31/2032

**ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation**

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.
Please contact HCD if your data is different than the material supplied here

Table B Regional Housing Needs Allocation Progress Permitted Units Issued by Affordability														
		1	Projection Period	2									3	4
Income Level		RHNA Allocation by Income Level	Projection Period - 06/30/2023-01/30/2024	2024	2025	2026	2027	2028	2029	2030	2031	2032	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	768	-	-	-	-	-	-	-	-	-	-	-	768
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Low	Deed Restricted	526	-	-	-	-	-	-	-	-	-	-	-	526
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Moderate	Deed Restricted	508	-	-	-	-	-	-	-	-	-	-	-	508
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Above Moderate		1,215	-	-	-	-	-	-	-	-	-	-	-	1,215
Total RHNA		3,017												
Total Units			-	-	-	-	-	-	-	-	-	-	-	3,017
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).														
		5		2024	2025	2026	2027	2028	2029	2030	2031	2032	6 Total Units to Date	7 Total Units Remaining
Extremely low-Income Need														
Extremely Low-Income Units*		384		-	-	-	-	-	-	-	-	-	-	384

*Extremely low-income housing need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

- VLI Deed Restricted
- VLI Non Deed Restricted

Jurisdiction	Atwater	(Jan. 1 - Dec. 31)
Reporting Period	2024	31)
Planning Period	6th Cycle	01/31/2024 - 01/31/2032

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

Table F

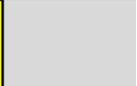
Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type	Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only				Units that Count Towards RHNA ⁺ Note - Because the statutory requirements severely limit what can be counted, please contact HCD at apr@hcd.ca.gov and we will unlock the form which enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 ⁺ . For detailed reporting requirements, see the checklist here: https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									

Jurisdiction	Atwater	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2024 - 01/31/2032

Local governments are required to inform HCD about any local tenant preference ordinance Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting m

Does the Jurisdiction have a local tenant preference policy?		
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage containing authorizing local ordinance and supporting materials.		
Notes		

JAL ELEMENT PROGR

Table K

Tenant Preference

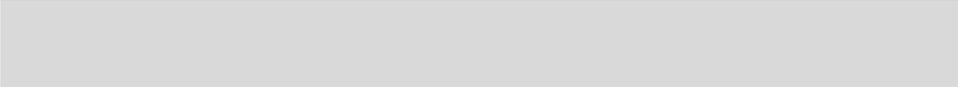
ce the local government maintains v
ng a tenant preference are required
more than 90 days after the ordinanc



RESS REPORT

e Policy

when the jurisdiction submits their annual progress report on housing to create a webpage on their internet website containing authorizing ce becomes operational.





g approvals and production, per Government
local ordinance and supporting materials, no



Jurisdiction	Atwater
Reporting Year	2024

Please update the status of the proposed uses listed in

Total Award Amount	\$
---------------------------	----

Task	\$ Amount Awarded
1. Sixth Revised Housing Element	\$75,000.00
A. Hire Consultants for HE Revisions	\$20,000.00
B. Administration	\$5,000.00
C. HE Initial Draft	
D. HE Final Draft & City Council Adoption	
1. Increase Housing Application Processing Efficiency	\$27,500.00
A. Hire Analytic Consultants	\$20,000.00
B. Administration	\$2,500.00

Summary of entitlements, building permits, and certific

Completed Enti
In

Very Low
Low
Moderate
Above Moderate
Total Units

Building Per
In
Very Low
Low
Moderate
Above Moderate
Total Units

Certificate of Oc
In
Very Low
Low
Moderate
Above Moderate
Total Units

(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROG
Local Early Action Planning (
(CCR Title 25 §6

on the entity's application for funding and the corresponding impact on housing within the region

150,000.00 *Total award*

\$ Cumulative Reimbursement Requested	
\$74,606.00	
\$0.00	
\$0.00	
\$0.00	
\$0.00	
\$27,500.00	
\$20,000.00	
\$2,500.00	

ates of occupancy (auto-populated from Table A2)

lement Issued by Affordability Summary	
come Level	Current Year

Deed Restricted	0
Non-Deed Restricted	0
Deed Restricted	0
Non-Deed Restricted	0
Deed Restricted	0
Non-Deed Restricted	0
	0
	0

Permits Issued by Affordability Summary	
Income Level	Current Year
Deed Restricted	0
Non-Deed Restricted	0
Deed Restricted	0
Non-Deed Restricted	0
Deed Restricted	0
Non-Deed Restricted	0
	0
	0

Occupancy Issued by Affordability Summary	
Income Level	Current Year
Deed Restricted	0
Non-Deed Restricted	0
Deed Restricted	0
Non-Deed Restricted	0
Deed Restricted	0
Non-Deed Restricted	0
	10
	10

RESS REPORT (LEAP) Reporting (202)

... or jurisdiction, as applicable, categorized based on the eligible uses specified in Section ...
 amount is auto-populated based on amounts entered in rows 15-26.

Task Status	Other Funding
Completed	Local General Fund
In Progress	Local General Fund
Completed	Local General Fund
Completed	Local General Fund
Completed	Local General Fund

on 50515.02 or 50515.03, as applicable.

Notes
Reimbursement received on 3/13/2024
Reimbursement received on 8/30/2023
Reimbursement received on 8/30/2023
Reimbursement received on 8/30/2023

Table	Cell	Row	Error Type
Table D	A		12 There are no entries for Sheet D. Please ensure at least 1
Table K	D		13 This cell is blank and should have a value as long as any of

row of data is entered (not including General Comments.)
ther item in this row is populated.



CITY COUNCIL AGENDA REPORT

CITY COUNCIL

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

MEETING DATE: May 12, 2025
TO: Mayor and City Council
FROM: Christopher Hoem, City Manager
PREPARED BY: Jim Vang, Civil Engineering Assistant
SUBJECT: **Approving Budget Amendment and Approving Change Order No. 9 to General Construction Contract to George Reed Inc. for the Fruitland Avenue Reconstruction Project Phase 3 (City Manager Hoem)**

RECOMMENDED COUNCIL ACTION

Motion to Adopt Resolution No. 3534-25 approving Budget Amendment No. 15 amending the Fiscal Year 2024-25 Budget regarding Fruitland Avenue Reconstruction Project Phase 3; and

Motion to approve Change Order No. 9 to General Construction Contract to George Reed Inc. for the Fruitland Avenue Reconstruction Project Phase 3 in an amount of \$576,201.75; and authorize construction contract change order up to an aggregate amount of \$862,353.96; and to authorize and direct the City Manager to execute the Change Order.

I. BACKGROUND/ANALYSIS:

At their regularly scheduled meeting of June 10, 2024, the City Council awarded a contract to George Reed Inc. of Modesto, CA in the amount \$6,623,539.60 and authorized construction contract change orders up to an aggregate amount of \$662,353.96 (10%). To date, the approved change orders total an amount of \$527,253.20. The work associated with Change Order 9 for removing and replacing the sanitary sewer force main will exceed the authorized aggregate amount. A summary of the change order works is listed below:

1. Adjust quantities of miscellaneous concrete and asphalt items for the cost of \$1,513.30
2. Adjust quantities of miscellaneous concrete for the cost of (\$5,589.30).
3. Additional costs for potholing, trenching and performing underground work to complete the contract due to unidentified utilities for the cost of \$350,000.
4. Lower manholes to achieve final elevation of the roadway surface for the cost of \$65,069.40.

5. Eliminate the 12" scarification and compaction on West Fruitland Avenue from Station 9+00 to 46+68.83 and install the fabric, Tensar BX1200, on the subgrade under the AB section for the cost of 65,072.00
6. Adjust quantities of miscellaneous concrete, asphalt, sewer service, and water service items for the cost of \$10,661.90
7. Adjust quantities for the design to eliminate the traffic circles for the cost of (\$8,374.70).
8. Additional underground work associated with design change to eliminate the traffic circles for the cost of \$47,900.60.

On April 28,2025, the City Council approved Amendment No.3 with VVH Consulting Engineer to design a replacement for the force main in Fruitland Avenue between Kansas Avenue and Winton Way. Recent pothole data indicated that the sewer force main is shallower than shown on the as-built drawings. It is considered infeasible to protect this 40-year-old pipe in place during paving operations due to its age and extremely shallow depth.

The contractor submitted a change order request with two options for the City to consider. Option A is installing the new sewer force main via open trench method for a total of \$495,440.70. Staff is not recommending this option due to the uncertainty of existing underground utilities. Additional costs for works associated with the unidentified utilities may end up costing more than the second option. Option B is installing the new sewer force main via directional boring for a total of \$576,201.75. The sewer force main will be bored at depth that will not conflict with existing utilities.

Staff is requesting approval of Change Order 9 in the amount of \$576,201.75 for the purpose of installing the new sewer force main and removing the existing sewer force main. Work consists of:

- removing existing SSFM including access point manholes
- backfill with AB and cutback
- sweeping
- boring the new force main from Kansas Ave. to Winton Way at a depth of 5 ft to 7.5 ft.
- utilizing 6" HDPE DR17 grey
- traffic control
- paving on Winton Way to the connection point
- testing the pipe
- installing tracer wire in 1.5" hdpe
- 3 tracer wire test stations

Changes to the project increased the workload and extended the project end date. Staff is requesting an increase to the construction engineering budget in the amount up to \$150,000. This is for additional inspection, resident engineering and construction management services to complete the project. Also requesting an additional \$200,000

in contingencies for unforeseen and necessary changes to the contract; increasing the contingency aggregate amount up to \$862,353.96.

II. FISCAL IMPACTS:

Sufficient funding for the project will be available upon approval of Budget Amendment No. 15 in the Measure V Fund FY 24-25, Account No. 0007-1080-M007.

This item has been reviewed by the Finance Director.

III. LEGAL REVIEW:

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

IV. EXISTING POLICY:

This project is consistent with goal numbers two (2) and six (6) of the City's 2020-2025 Strategic Plan: to improve public safety and enhance quality of life, respectively.

V. ALTERNATIVES:

N/A

VI. INTERDEPARTMENTAL COORDINATION:

This item has been reviewed by all the necessary departments.

VII. PUBLIC PARTICIPATION:

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

VIII. ENVIRONMENTAL REVIEW:

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

IX. STEPS FOLLOWING APPROVAL:

Upon City Council Approval, the City Clerk will certify the Resolution and the Finance Department will process the Budget Amendment. The City Manager will sign the change order request and work will proceed.

Approved and submitted by:



Chris Hoem, City Manager

Attachments:

1. Budget Amendment Resolution for Fruitland Avenue Phase 3
2. DRAFT CCO 9
3. COR #21.2 RFP for New SSFM



**CITY COUNCIL
OF THE
CITY OF ATWATER**

RESOLUTION NO. XXXX-25

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF ATWATER APPROVING BUDGET
AMENDMENT NO. X AMENDING 2024-2025
FISCAL YEAR BUDGET REGARDING
FRUITLAND AVENUE RECONSTRUCTION
PROJECT PHASE 3**

WHEREAS, the City Council of the City of Atwater adopted Resolution No. 3464-24 adopting the 2024-2025 Fiscal Year Budget on June 10, 2024; and

WHEREAS, from time to time, and in order to operate effectively, it is necessary to amend said budget.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Atwater does hereby approve Budget Amendment No. X to the 2024-2025 Fiscal Year Budget as follows:

SECTION 1: Increasing budget in Measure V Fund follows:

Increasing Budget (Expense)	0007-1080-M0007	Fruitland Ave Reconstruction Phase 3	\$926,202.00
--------------------------------	-----------------	---	--------------

BE IT FURTHER RESOLVED, that a copy of this resolution appends to the original budget document that is available in the Finance Department and the City Clerk's office.

BE IT FURTHER RESOLVED that a copy of this resolution appends to the original budget document that is available in the Finance Department and the City Clerk/Board Clerk's office.

The foregoing resolution is hereby adopted this 12th day of May 2025.

AYES:
NOES:
ABSENT:

APPROVED:

MIKE NELSON, MAYOR

ATTEST:

KORY J. BILLINGS, CITY CLERK

CONTRACT CHANGE ORDER NO. 9



SUPPL. NO. N/A

PROJECT: Fruitland Avenue Reconstruction Phase 3
TO: George Reed Inc.
1200 Scenic Drive
Suite 200
Modesto, CA 95350

SHEET 1 OF 7 SHEETS
CONTRACT NO.: 16-2-3

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change requested by Contractor:

(The last percentage shown is the net increase or decrease from the original contract amount.)

Extra Work at a Lump Sum

In accordance with Sections 4-1.05, "Changes and Extra Work," of the 2023 Caltrans Standard Specifications, compensate the Contractor to remove the existing SSFM from station 23+60 to 45+50 and install new 6 inch SSFM via horizontal directional drilling as shown in the plansheets attached to this change order. For this work, the Contractor shall accept and receive the lump sum amount of \$576,201.75.00. This amount constitutes full and complete compensation for all labor, material, equipment, tools and incidentals, including all markups and taxes by reason of this change and no additional compensation will be provided. All work shall be done in accordance with the contract documents.

Extra Work at Lump Sum \$576,201.75

Consideration of a time adjustment due to this change order is deferred

The following cost adjustments will be made to the total contract price:

Total CCO No. 7 = \$576,201.75

Decrease _____ | Increase* 8.70%

By reason of this order the time of completion will be adjusted as follows: **N/A**

Submitted by: Kareem Abonofal
Resident Engineer

Date: _____

Approval Recommended: Michael Hayes
City Engineer

Date: _____

Approved: Chris Hoem
City Manager

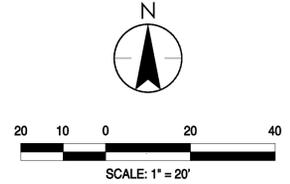
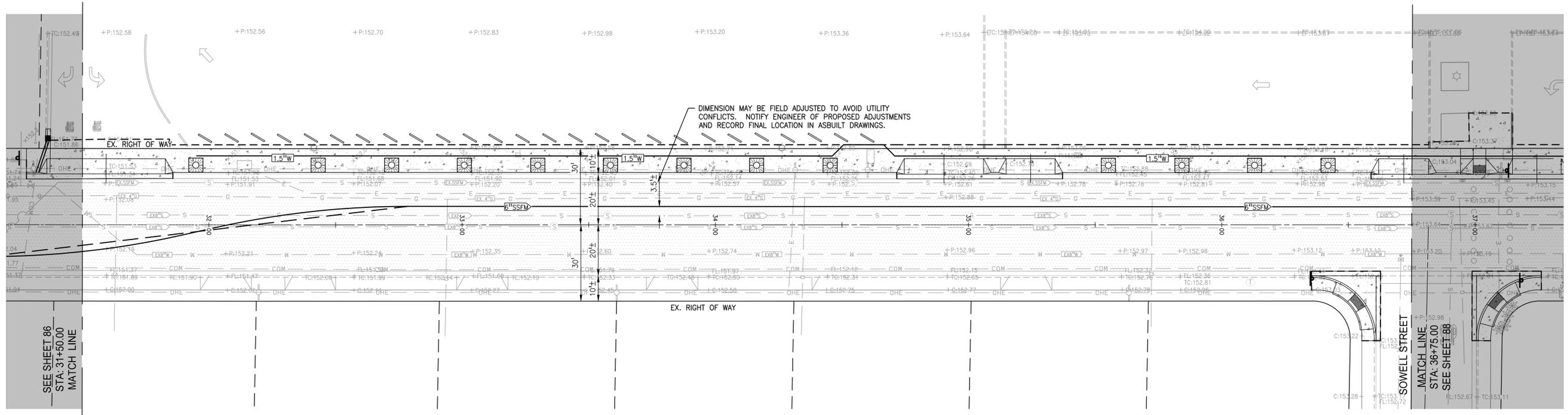
Date: _____

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted, Date _____ Contractor _____

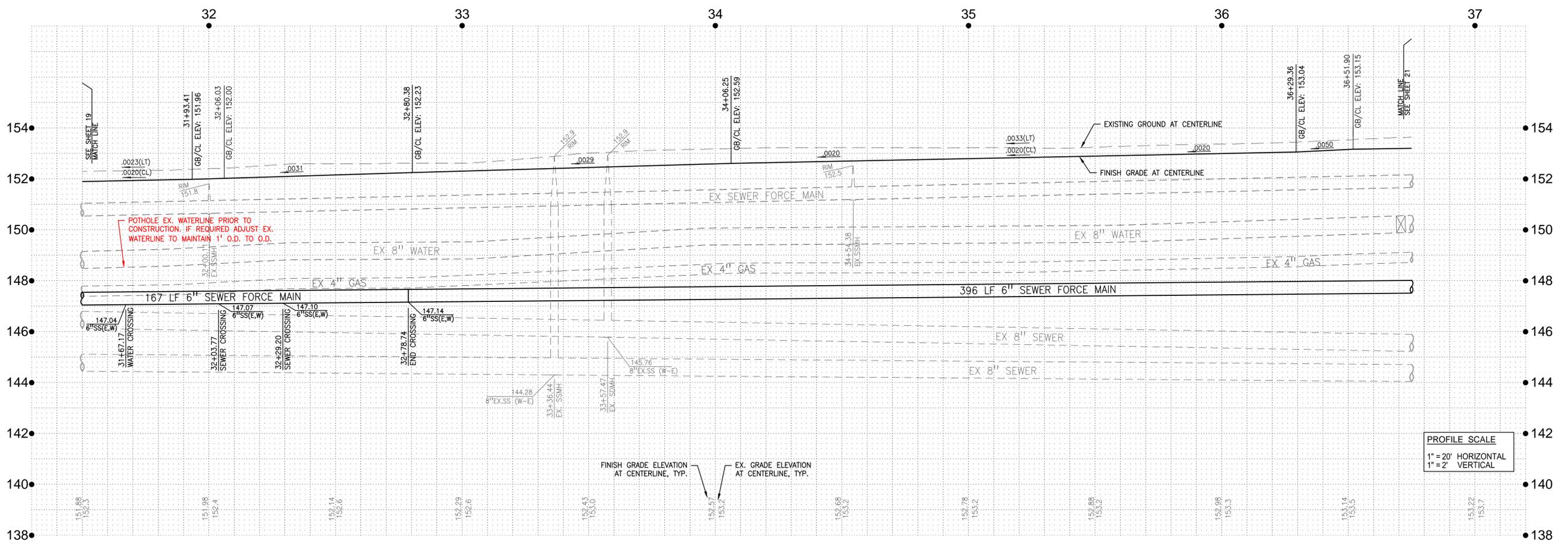
By _____ Title _____

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.



FRUITLAND AVENUE

STA: 31+50.00 TO 36+75.00



PROFILE SCALE
 1" = 20' HORIZONTAL
 1" = 2' VERTICAL

W&E CONSULTING ENGINEERS
 430 10th Street
 Modesto, CA 95354
 Tel.: 209.588.4477
 Fax: 209.588.4478

No.	MM.YY	Description	By	Appd.
04.21.25	SSFM	RELOCATION-ADDED SHEETS		

Client/Project
 CITY OF ATWATER
 FRUITLAND AVENUE
 RECONSTRUCTION PROJECT PHASE III
 BID CALL NUMBER: 725-24
 CITY PROJECT NUMBER: 16-2-3
 ATWATER, CALIFORNIA

Title
 SSFM RELOCATION: STA: 31+50.00 TO 36+75.00

Engineer's Seal

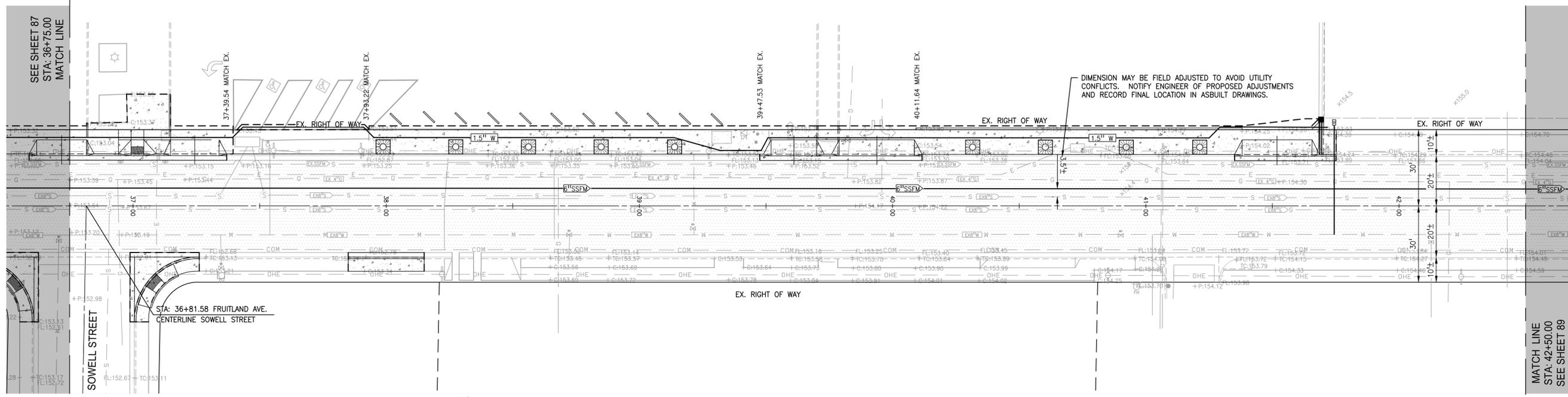
Engineer's Signature:
 Signature Date:

Know what's below. Call before you dig.

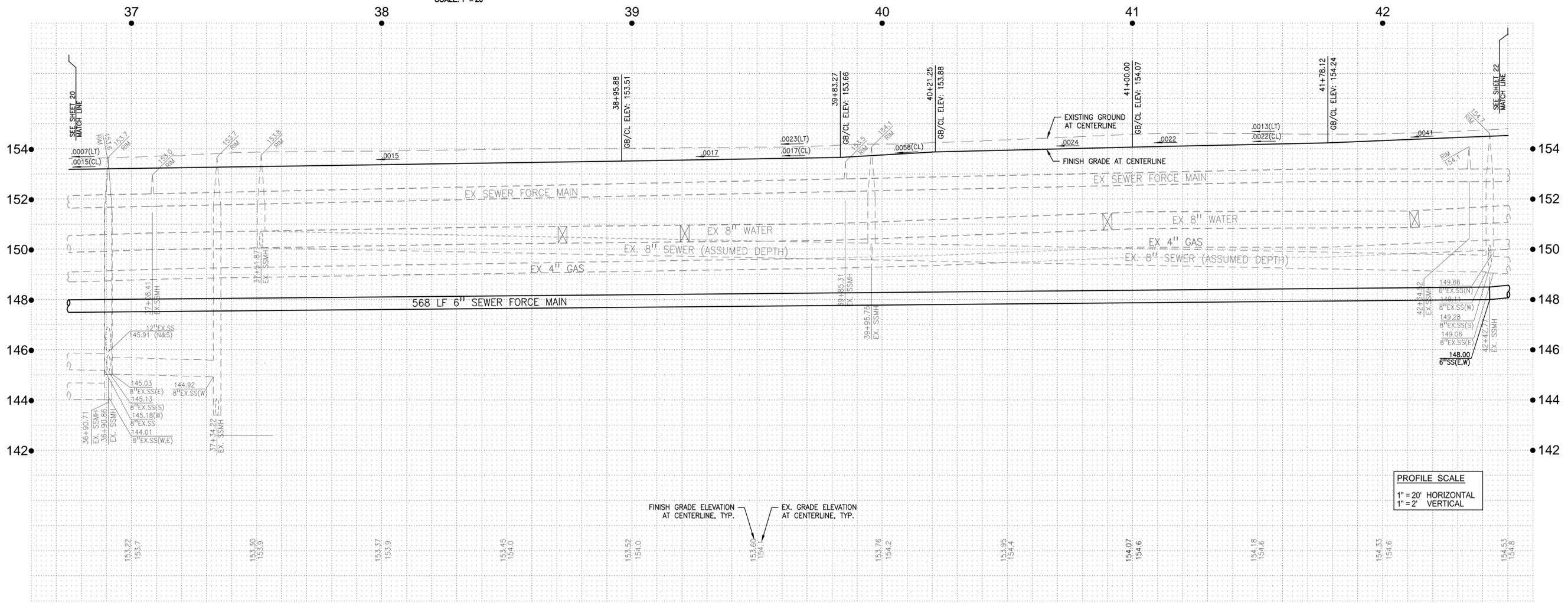
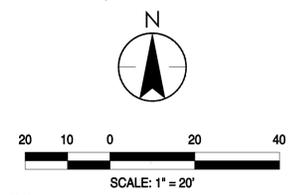
Project Engineer: ROBERT CHRISTENSEN
 Project Number: 1093-0103
 File Name: 87_PNP
 JWP RFC IY 03.26.24
 Dwn Chkd. Dgrn. MM.00.YY
 Sheet No.

W:\10501\01\csh\shelba\20250621_1stfm_bora\87_PNP.dwg
 2025-06-21 13:52:59
 ORIGINAL SHEET - ARCH D

SEE SHEET 87
STA: 36+75.00
MATCH LINE



FRUITLAND AVENUE STA: 36+75.00 TO 42+50.00



PROFILE SCALE
1" = 20' HORIZONTAL
1" = 2' VERTICAL

No.	DATE	DESCRIPTION	BY	APP'D.
04.21.25	SSFM	RELOCATION-ADDED SHEETS	RF	

Client/Project
CITY OF ATWATER
FRUITLAND AVENUE
RECONSTRUCTION PROJECT PHASE III
BID CALL NUMBER: 725-24
CITY PROJECT NUMBER: 16-2-3
ATWATER, CALIFORNIA

Title
SSFM RELOCATION: STA: 36+75.00 TO 42+50.00



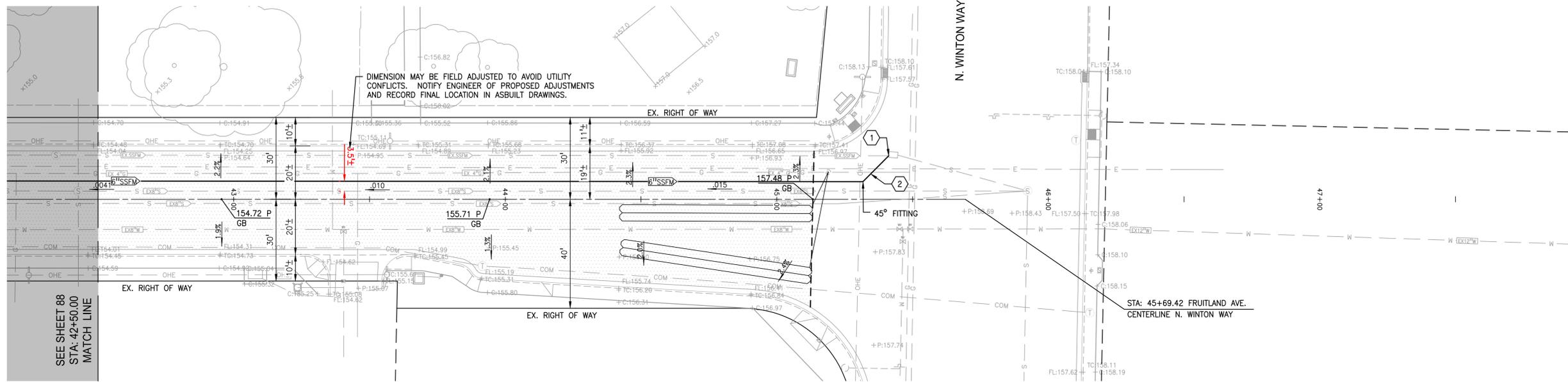
Engineer's Signature:
Signature Date:



Project Engineer: ROBERT CHRISTENSEN
Project Number: 1093-0103
File Name: 88_PNP
JVP: RF Y 04.21.25
Dwn: Chkd. Dgmn. MM.00.YY
Sheet No.

W:\0501\01\civil\atwater\20250421_ssfm_bora_88_PNP.dwg
 2025-04-21 11:25:59
 ORIGINAL SHEET - ARCH D

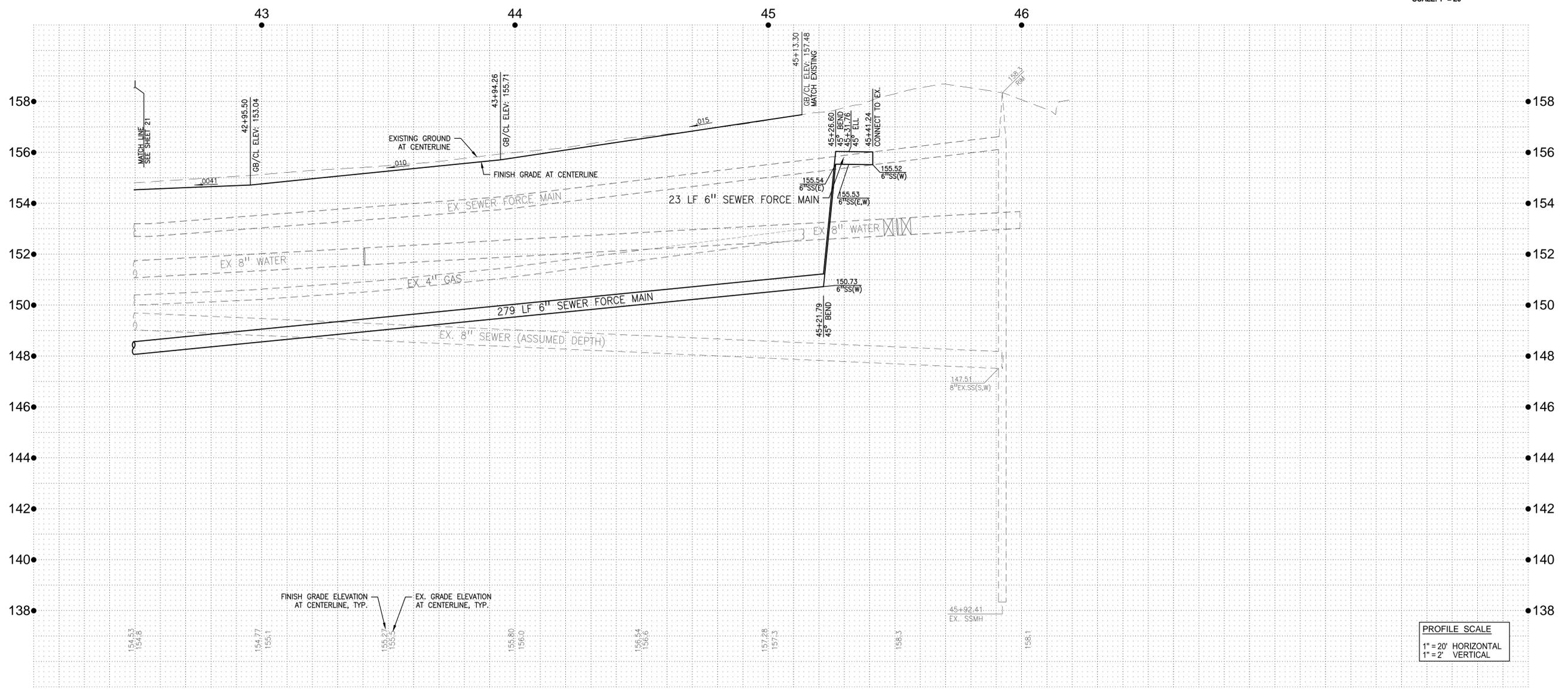
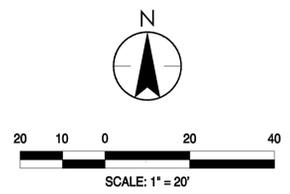
The Contractor shall verify and be responsible for all dimensions. Do NOT make any changes to the drawings without the approval of the Engineer. Reproduction of these drawings without the written consent of W&E Consulting Engineers is strictly prohibited. This drawing shall not be used for construction until sealed, signed and dated by the Engineer.



KEY NOTES #

1. CONNECT TO EXISTING SANITARY SEWER FORCE MAIN WITH 45° FITTING.
2. REPAVE OPEN-CUT TRENCHES PER CITY STANDARDS, TYP.

FRUITLAND AVENUE STA: 42+50.00 TO 45+69.42



PROFILE SCALE
1" = 20' HORIZONTAL
1" = 2' VERTICAL

WAT CONSULTING ENGINEERS
430 10th Street
Modesto, CA 95354
Tel.: 209.568.4477
Fax: 209.568.4478

No.	DATE	DESCRIPTION	BY	APP'D.
04.21.25	SSFM RELOCATION-ADDED SHEETS			

Client/Project
CITY OF ATWATER
FRUITLAND AVENUE
RECONSTRUCTION PROJECT PHASE III
BID CALL NUMBER: 725-24
CITY PROJECT NUMBER: 16-2-3
ATWATER, CALIFORNIA

Title
SSFM RELOCATION: STA: 42+50.00 TO 45+69.42



Engineer's Signature:
Signature Date:



Project Engineer: ROBERT CHRISTENSEN
Project Number: 1093-0103
File Name: 89_PNP
JVP: RFC IY 04.21.25
Dwn: Chkd. Dgmn. MM-DD-YY
Sheet No.

W:\10501\10501.dwg
 2025-04-21 13:25:59
 ORIGINAL SHEET - ARCH D

The Engineer shall verify and be responsible for all dimensions. Do NOT make any changes to the drawings without the Engineer's approval. Reproduction of these drawings without the Engineer's approval is strictly prohibited. This drawing shall not be used for construction until sealed, signed and dated by the Engineer.

CORPORATE OFFICE
 1200 SCENIC DRIVE, SUITE 200
 MODESTO, CA 95350
 P.O. BOX 4760, MODESTO, CA 95352
 TELEPHONE: (209) 523-0734
 ESTIMATING FAX: (209) 523-4927



AREA OFFICES
 SACRAMENTO and SONORA

WWW.GEORGEREED.COM
 LICENSE NO. 211337 DIR# 1000001042



LETTER OF TRANSMITTAL

TO: City Atwater

750 Bellevue Road

Atwater, CA 95301

DATE: 05/05/2025	JOB NO.: 24-417
ATTENTION: Jim Vang	
RE: 725-24 Fruitland Avenue Reconstruction Project Phase III	
Transmittal: 20250411.72524.24417.080.02	

THE FOLLOWING IS ENCLOSED:

- | | | |
|--|---------------------------------------|--|
| <input type="checkbox"/> Shop Drawing(s) | <input type="checkbox"/> Plan(s) | <input type="checkbox"/> Specification(s) |
| <input checked="" type="checkbox"/> Change Order | <input type="checkbox"/> Letter(s) | <input type="checkbox"/> Request for Information |
| <input type="checkbox"/> Schedule | <input type="checkbox"/> Submittal(s) | <input type="checkbox"/> As Noted Below |

Copies	Date	No.	Description
1	05/05/2025	21.2	Replace and Remove Existing SSFM

THESE ARE TRANSMITTED AS CHECKED BELOW:

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> For Execution | <input type="checkbox"/> Approved As Submitted | <input type="checkbox"/> Resubmit Copies For Approval |
| <input type="checkbox"/> For Your Use | <input type="checkbox"/> Approved As Noted | <input type="checkbox"/> Submit Copies for Distribution |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Return For Corrections | <input type="checkbox"/> Return Corrected Prints |
| <input type="checkbox"/> For Review & Comment | <input type="checkbox"/> | |

REMARKS: If you have any questions, please call me, Christopher Hutton, at (209) 289-1745

SIGNED: Christopher Hutton
 Christopher Hutton, Project Engineer



Date 05 May 2025

CHANGE ORDER REQUEST NO.: 021.02

Attn: Kareem Abonofal
 City of Atwater
 750 Bellevue Road
 Atwater, CA 95301

GRI JOB NO.: 24-417
 20250411.72524.24417.080.02

PROJECT: Fruitland Avenue Reconstruction Project Phase III
SUBJECT: COR #21.2_RFP for Replace and Remove SSFM

ADD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
A	Install New SSFM Via Open Cut 6" DR17: Includes GRI Markup and supervision	1	LS	\$ 495,440.70	\$ 495,440.70
B	Install New SSFM Via Directional Boring: Includes GRI Markup and Superviesion	1	LS	\$ 576,201.75	\$ 576,201.75

TOTAL ADDITIONS = \$495,440.70 to \$576,201.75

DELETE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
				\$ -	\$ -
					\$ -
					\$ -
					\$ -

TOTAL DELETIONS = \$0.00

..... **AMOUNT OF THIS RCCO REQUEST \$ -**

CLARIFICATIONS:

Demo Existing SSFM and Patch with AB is included in both prices.

UPON ACCEPTANCE OF THIS REQUEST A CHANGE ORDER WILL BE ISSUED



D. A. Wood Construction, Inc
 963 Shepard Court
 Oakdale CA 95361
 209-491-4970

Change Order

Order#: 14

Order Date: 04/10/2025

License: 816079

To: George Reed, Inc.

 P.O. Box 4760
 Modesto CA 95352

Project: 2418
 24-18 Fruitland Ave Ph 3

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
---------------------	--------

Open cut from Kansas to Winton SSFM Open cut approx. 2200' for 8" sewer force main at depths of 6'	324,899.00
---	------------

Price includes

Bid Utilizing 6" DR17 HDPE (gray)

6" AB for length and 1' of AB in Winton Way

Pave open cut area in Winton Way. 4' wide approx.. 20' with 6" of Asphalt

Traffic Control

Shoring

Cutback

Offhaul spoils

Sweeping

Test 75 psi on pipe

Price includes night work in front of school with some overtime.

Start time will be 4:00pm in front of school

Excluded:

Compaction Testing

Paving in Winton afterhours

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

324,899.00

The original Contract Sum was	1,732,160.00
Net change by previous Change Orders	121,718.00
The Contract Sum prior to this Change Order	1,853,878.00
The Contract Sum will be changed by this Change Order	324,899.00
The new Contract Sum including this Change Order will be	2,178,777.00
The Contract Time will be changed by	0 Days

Owner: _____

Date: _____

Contractor: George Reed

Date: 4-17-25

(209) 491-4970
 Fax (209) 491-4971
 License No. 816079



963 Shepard Court
 Oakdale, CA 95361

D.A. Wood Construction, Inc.
 General Engineering Contractor

DATE:	4/17/2025			
JOB #				
RPRT#				
WORK ORDER :				

Dig 2200' of 6" HDPE DR17 force main, place 6" AB in trench with cutback. 1' AB and 6" Asphalt in Winton Way. Traffic control, offhaul, sawcutting. (night work and OT)

DATE	CRAFT	NAME	RATE	HRS	TOTAL WAGES	MATERIAL DESCRIPTION	UNIT	UNIT COST	TOTAL
	Foreman Laborer	F. LAB	\$ 94.06	128.00	\$ 12,039.68	6" DR17 (Grey)	2,200.00	\$ 6.64	\$ 14,608.00
	Operator EX	OP EX	\$ 94.64	108.00	\$ 10,221.12	cutback	83.00	\$ 105.00	\$ 8,715.00
	Operator EX	OP EX	\$ 94.64	128.00	\$ 12,113.92	Plates/jacks	1.00	\$ 5,700.00	\$ 5,700.00
	Laborer	LAB	\$ 67.66	108.00	\$ 7,307.28	asphalt	15.00	\$ 65.00	\$ 975.00
	Laborer	LAB	\$ 67.66	128.00	\$ 8,660.48	ab	260.00	\$ 40.00	\$ 10,400.00
	Operator BH	OP BH	\$ 93.26	108.00	\$ 10,072.08	lights/night equip	1.00	\$ 3,000.00	\$ 3,000.00
	Superintendnt Labo	SUP LAB	\$ 99.06	24.00	\$ 2,377.44	sawcut	4,800.00	\$ 2.00	\$ 9,600.00
welder	Laborer	LAB	\$ 67.66	120.00	\$ 8,119.20		-	\$ -	\$ -
flagger	Laborer	LAB	\$ 67.66	120.00	\$ 8,119.20	trucking	122.00	\$ 150.00	\$ 18,300.00
	Laborer	LAB	\$ 67.66	108.00	\$ 7,307.28	fittings/repairs	1.00	\$ 4,000.00	\$ 4,000.00
mobe	Laborer	LAB	\$ 67.66	16.00	\$ 1,082.56	traffic plan/material	1.00	\$ 3,000.00	\$ 3,000.00
OT			\$ 1.00	5,210.00	\$ 5,210.00	8.375%		\$ -	\$ -
night work	-		\$ 4.50	1,072.00	\$ 4,824.00	Tax	626.785		\$ 6,557.46
		TOTAL			\$ 97,454.24		TOTAL		\$ 84,855.46

DATE	Cal Trans Code	EQUIPMENT	RATE	HRS	TOTAL AMNT	SUMMARY
	TRUCK T&TT 20-28	Crewtruck	\$ 57.26	144.00	\$ 8,245.44	WAGES PAID 97454.24
	HCECL KOBL 230S	Excavator 230	\$ 102.80	96.00	\$ 9,868.80	Wage Surcharge 9.00% 8770.88
	LDRRT DEER 2719	Loader	\$ 167.12	96.00	\$ 16,043.52	SUBSISTENCE 0 0.00
	LDRRT CAT 430F2 +	Backhoe 430	\$ 91.81	120.00	\$ 11,017.20	TRAVEL 0 0.00
	TRUCK T&TT 28-36	Water Truck	\$ 63.53	40.00	\$ 2,541.20	SUBTOTAL 106225.12
	BRMSW SFPR ALL	Sweeper	\$ 59.22	96.00	\$ 5,685.12	Wage MARKUP % 35.0% 37178.79
		Excavator 210	\$ 102.80	80.00	\$ 8,224.00	TOTAL LABOR 143403.91
	welding machine		\$ 25.00	80.00	\$ 2,000.00	MATERIAL 84855.46
	5 yard dump truck		\$ 57.26	80.00	\$ 4,580.80	EQUIPMENT 69893.12
	TRUCK T&TT 60	Peterbuilt	\$ 105.44	16.00	\$ 1,687.04	SUBTOTAL 154748.58
	0		\$ -	-	\$ -	MARKUP % 15.0% 23212.29
	0		\$ -	-	\$ -	TOTAL M+E 177960.86
		TOTAL			\$ 69,893.12	SUBS 0.00

DATE	SUBCONTRACTOR	UNIT	COST	TOTAL	MARKUP %
		-	-	0.00	15.0%
		-	-	0.00	TOTAL SUBS 0.00
		-	-	0.00	Sub Total 321364.78
		-	-	0.00	Bond 1.10% 3535.01
		-	-	0.00	TOTAL 324899.79
		TOTAL		0.00	

Option B: Directional Boring



D. A. Wood Construction, Inc
 963 Shepard Court
 Oakdale CA 95361
 209-491-4970

Change Order

Order#: 13 revised

Order Date: 05/01/2025

License: 816079

To: George Reed, Inc.

Project: 2418

24-18 Fruitland Ave Ph 3

P.O. Box 4760
 Modesto CA 95352

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Bore New SSFM	395,126.00
Bore new sewer force main from Kansas to Winton Way @ 5' - 7.5' in depth	
Price includes	
Bid Utilizing 6" HDPE DR17 Grey	
Traffic Control	
Paving on Winton Way to connection point	
Testing Pipe at 70 PSI	
Tracer wire in 1 1/2" hdpe.	
3 tracer wire test stations	
Compaction testing excluded	
Cave in from perched water if occurs or unknown object in bore path while boring will be tracked on T & M.	
New force main alignment will be bored 2-3' off existing	

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

395,126.00

The original Contract Sum was	1,732,160.00
Net change by previous Change Orders	121,718.00
The Contract Sum prior to this Change Order	1,853,878.00
The Contract Sum will be changed by this Change Order	395,126.00
The new Contract Sum including this Change Order will be	2,249,004.00
The Contract Time will be changed by	0 Days

Owner: _____
 Contractor: George Reed

Date: _____
 Date: 5/1/25

(209) 491-4970
 Fax (209) 491-4971
 License No. 816079



963 Shepard Court
 Oakdale, CA 95361

D.A. Wood Construction, Inc.
 General Engineering Contractor

DATE: 5/1/2025

JOB #

RPRT#

WORK ORDER :

Bore 2220' plus, Dig receiving pits, shore, weld pipe,make connections and traffic control. Pave open cut in Winton Way with 6" Asphalt over 1' AB.

DATE	CRAFT	NAME	RATE	HRS	TOTAL WAGES	MATERIAL DESCRIPTION	UNIT	UNIT COST	TOTAL
	Foreman Laborer	F. LAB	\$ 94.06	144.00	\$ 13,544.64	pipe	2,240.00	\$ 6.64	\$ 14,873.60
	Operator EX	OP EX	\$ 94.64	144.00	\$ 13,628.16	cutback	40.00	\$ 105.00	\$ 4,200.00
	Operator EX	OP EX	\$ 94.64	74.00	\$ 7,003.36	Plates/Shoring	1.00	\$ 4,200.00	\$ 4,200.00
	Laborer	LAB	\$ 67.66	144.00	\$ 9,743.04	asphalt	8.00	\$ 65.00	\$ 520.00
	Laborer	LAB	\$ 67.66	144.00	\$ 9,743.04	ab/delivered	110.00	\$ 40.00	\$ 4,400.00
	Operator BH	OP BH	\$ 93.26	74.00	\$ 6,901.24		-	\$ -	\$ -
	-		\$ -	-	\$ -	sawcut	1,500.00	\$ 2.00	\$ 3,000.00
	-		\$ -	-	\$ -		-	\$ -	\$ -
mobe	Laborer	LAB	\$ 67.66	16.00	\$ 1,082.56	trucking	56.00	\$ 150.00	\$ 8,400.00
	-		\$ -	-	\$ -	fittings/misc	1.00	\$ 3,500.00	\$ 3,500.00
	-		\$ -	-	\$ -	traffic plan/materia	1.00	\$ 2,200.00	\$ 2,200.00
	-		\$ -	-	\$ -	8.375%		\$ -	\$ -
	-		\$ -	-	\$ -	Tax	331.399		\$ 3,793.34
		TOTAL			\$ 61,646.04		TOTAL		\$ 49,086.94
DATE	Cal Trans Code	EQUIPMENT	RATE	HRS	TOTAL AMNT	SUMMARY			
	TRUCK T&TT 20-28	Crewtruck	\$ 57.26	144.00	\$ 8,245.44	WAGES PAID			61646.04
	HCECL KOBL 230S	Excavator 230	\$ 102.80	40.00	\$ 4,112.00	Wage Surcharge	9.00%		5548.14
	LDRRT DEER 2719	Loader	\$ 167.12	40.00	\$ 6,684.80	SUBSISTENCE	0		0.00
	LDRRT CAT 430F2 +	Backhoe 430 /	\$ 91.81	144.00	\$ 13,220.64	TRAVEL	0		0.00
	TRUCK T&TT 28-36	Water Truck	\$ 63.53	32.00	\$ 2,032.96	SUBTOTAL			67194.18
	BRMSW SFPR ALL	Sweeper	\$ 59.22	24.00	\$ 1,421.28	Wage MARKUP %	35.0%		23517.96
	welding machine		\$ 25.00	40.00	\$ 1,000.00	TOTAL LABOR			90712.15
	0		\$ -	-	\$ -	MATERIAL			49086.94
	0		\$ -	-	\$ -	EQUIPMENT			38404.16
	TRUCK T&TT 60	Peterbuilt	\$ 105.44	16.00	\$ 1,687.04	SUBTOTAL			87491.10
	0		\$ -	-	\$ -	MARKUP %	15.0%		13123.66
	0		\$ -	-	\$ -	TOTAL M+E			100614.76
		TOTAL			\$ 38,404.16	SUBS			190000.00
DATE	SUBCONTRACTOR		UNIT	COST	TOTAL	MARKUP %	5.0%		
		Bore	1.00	190,000.00	190000.00	TOTAL SUBS			199500.00
			-	-	0.00	Sub Total			390826.91
			-	-	0.00	Bond	1.10%		4299.10
			-	-	0.00	TOTAL			395126.01
		TOTAL			190000.00				



1-May-25

CO - Install Conduit Provided by Others
Fruitland Avenue Reconstruction Project- Phase III - Atwater

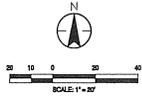
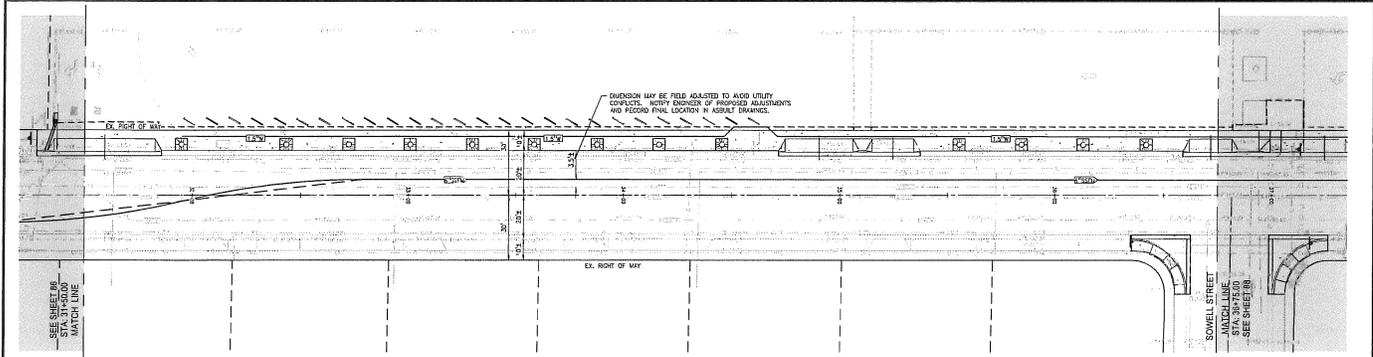
ITEM	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
1	Pothole & Directional Drill 2,204 LF of (1) 6" conduit (Provided by others) on Fruitland Ave. 10' - 20' deep. Includes Furnish/Install of 1 1/2" HDPE w/ #8 tracer wire & (3) Tracer Wire Access Station	LS	1	\$ 190,000.00	\$ 190,000.00
TOTAL					\$ 190,000.00

SCOPE OF WORK

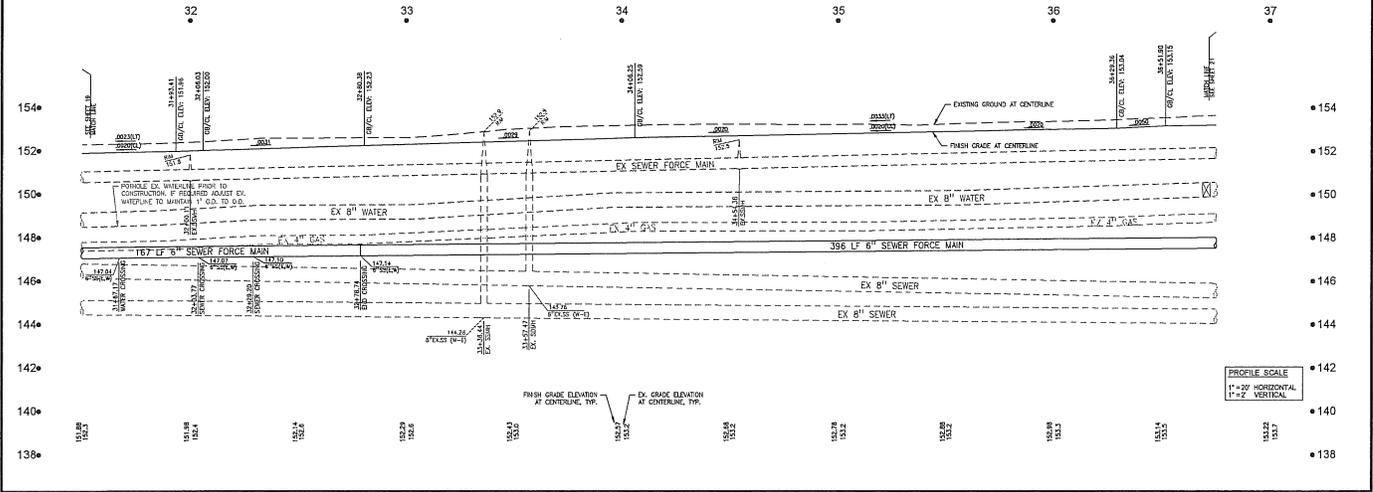
YES NO Yes (included) No (NOT included)

	<input checked="" type="checkbox"/>	Staking and layout
	<input checked="" type="checkbox"/>	Testing and Inspection Fees, Utility Fees or Applications
	<input checked="" type="checkbox"/>	Permit and Bonds
	<input checked="" type="checkbox"/>	Handling of any Hazardous Materials
	<input checked="" type="checkbox"/>	Erosion or Dust Control
	<input checked="" type="checkbox"/>	Off haul of spoils and any associated dump fees. Material to be stockpiled at location designated by GC
	<input checked="" type="checkbox"/>	Fog Seal and Striping, Painting
	<input checked="" type="checkbox"/>	Temporary lighting/Temporary Traffic Signal/Temporary Power
<input checked="" type="checkbox"/>		Pothole Existing Utilities for SFE Scope Only
<input checked="" type="checkbox"/>		Directional Drilling conduit provided by others
	<input checked="" type="checkbox"/>	Excludes unforeseen conditions/obstacles encountered in bore path (ie. Groundwater, unknown utilities etc)
<input checked="" type="checkbox"/>		Based on a clear and unobstructed line of work - a CO is to be provided for any obstructions encountered.
	<input checked="" type="checkbox"/>	Trenching and backfill
	<input checked="" type="checkbox"/>	6" conduit to be provided by others
<input checked="" type="checkbox"/>		1 1/2" HDPE SCH40 conduit furnished by SFE
<input checked="" type="checkbox"/>		#8 Tracer Wire
<input checked="" type="checkbox"/>		G05 Pull Box Assembly (Per Tracer Wire Access Station)
	<input checked="" type="checkbox"/>	Sawcutting
<input checked="" type="checkbox"/>		Conduit to be provided by others
<input checked="" type="checkbox"/>		Furnish and Install Bid Items above per City Specs
	<input checked="" type="checkbox"/>	Licensed Land Surveyor/Monument Replacement
	<input checked="" type="checkbox"/>	Landscape restoration
	<input checked="" type="checkbox"/>	Concrete and Asphalt removal and replacement
	<input checked="" type="checkbox"/>	Traffic Control (Excludes Traffic control Plans and PCMS) (15 days of traffic control to be provided by GC)

Estimator: Alexia Abarca 510-775-3643 alexia.abarca@sfe-inc.com
975 Carden Street San Leandro CA 94577 LIC 1003811 exp 05-31-25
DIR 100022208 EXP 6-30-2025



**FRUITLAND AVENUE
STA: 31+50.00 TO 36+75.00**

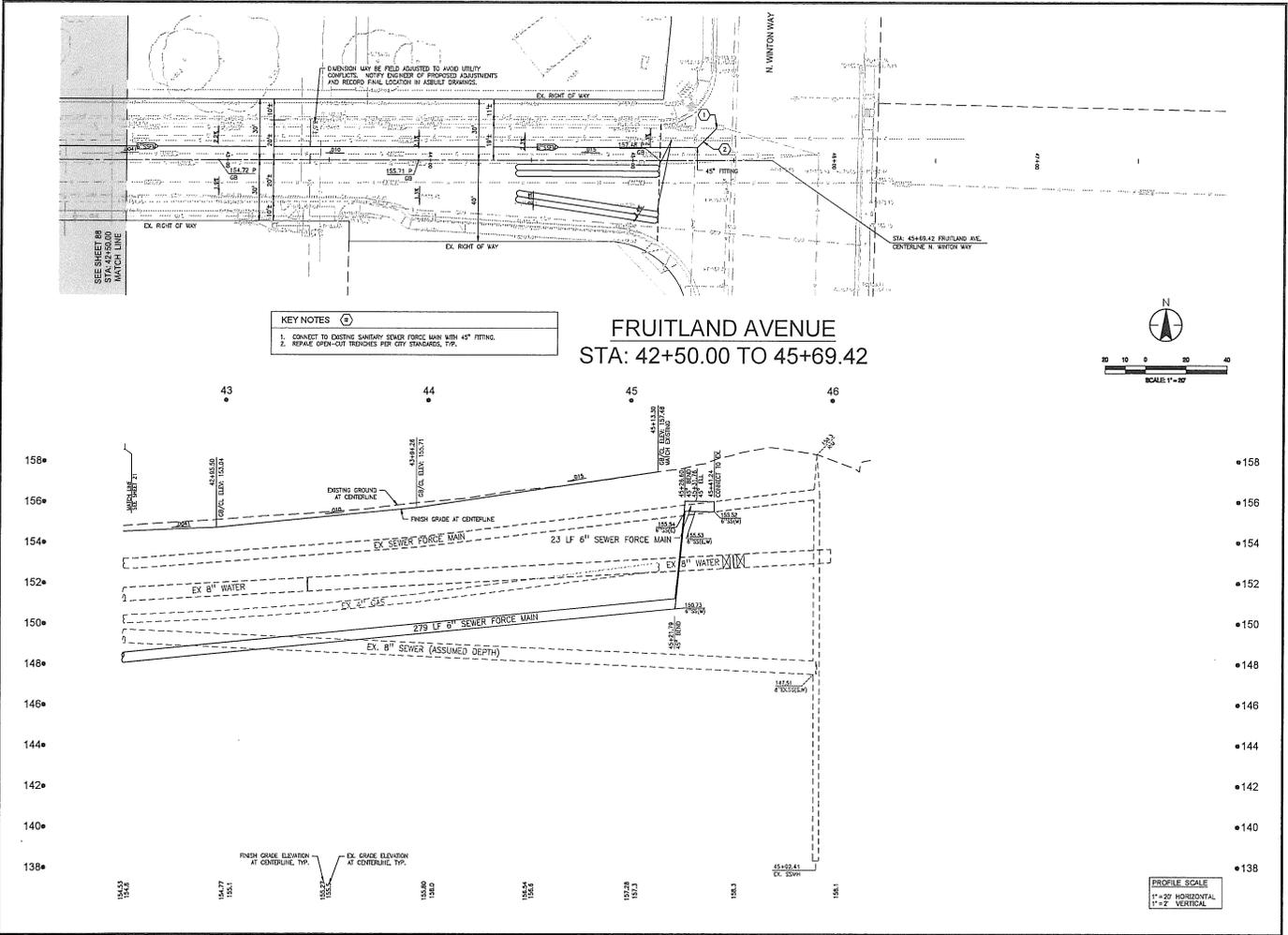


WAT
CONTRACTORS
10000 W. 10TH AVE
DENVER, CO 80201
TEL: 303.751.1177
FAX: 303.751.1178

Client: **FRUITLAND WATER**
FRUITLAND AVENUE
 PROJECT PHASE III
 RECORD NUMBER: 1623
 STATION: CALIFORNIA
 TYP. SSFM RELOCATION: STA. 31+50.00 TO 36+75.00



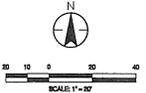
811
 Know what's below.
 Call before you dig.
 Project Number: 1623-0153
 File Name: 811.dwg
 Date: 01/14/14
 Drawn: [Name]
 Checked: [Name]
 Status: [Name]



KEY NOTES

1. CONNECT TO EXISTING SANITARY SEWER FORCE MAIN WITH 45° FITTING.
2. REPAIR OPEN-OUT TRENCHES FOR CITY STAKEGRAS, TYP.

FRUITLAND AVENUE
STA: 42+50.00 TO 45+69.42



WAL
CONVALL ENGINEERS
 1000 N. WINTON WAY
 SUITE 100
 WINTON, CA 95994
 TEL: 916.486.1414
 FAX: 916.486.1415

Client/Project:
 WATERS
 FRUITLAND AVENUE
 RECONSTRUCTION PROJECT PHASE III
 CITY PROJECT NUMBER: 14-23
 TRF: SRFM RELOCATION: STA: 42+50.00 TO 45+69.42



811
 Know what's below.
 Call before you dig.
 Project Engineer: GREGORY CHANDLER
 Project Number: 14-23-01-02
 File Name: 89_001.rvt
 Job: 14-23
 Date: 01/14/15
 User: GCH
 Sheet: 14-23-01-02



D. A. Wood Construction, Inc
 963 Shepard Court
 Oakdale CA 95361
 209-491-4970

Change Order

Order#: 15

Order Date: 04/16/2025

License: 816079

To: George Reed, Inc.
 P.O. Box 4760
 Modesto CA 95352

Project: 2418
 24-18 Fruitland Ave Ph 3

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Demo SSFM	105,919.00
Remove existing SSFM including access point manholes Backfill with AB and Cutback Stations 23+60 to 45+50	
Includes Traffic Control Sweeping	
Excludes Compaction Testing	

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

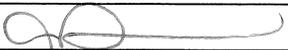
Requested Amount of Change

105,919.00

The original Contract Sum was	1,732,160.00
Net change by previous Change Orders	121,718.00
The Contract Sum prior to this Change Order	1,853,878.00
The Contract Sum will be changed by this Change Order	105,919.00
The new Contract Sum including this Change Order will be	1,959,797.00
The Contract Time will be changed by	0 Days

Owner: _____

Date: _____

Contractor:  _____

Date: 4/16/25

(209) 491-4970
 Fax (209) 491-4971
 License No. 816079



963 Shepard Court
 Oakdale, CA 95361

D.A. Wood Construction, Inc.
 General Engineering Contractor

DATE:	4/16/2025		
JOB #			
RPRT#			
WORK ORDER :			

Demo existing Force Main and manholes, Approx 2190' fill ditch with AB and top with cut back.(station 23+60 -45+50)

DATE	CRAFT	NAME	RATE	HRS	TOTAL WAGES	MATERIAL DESCRIPTION	UNIT	UNIT COST	TOTAL
	Foreman Laborer	F. LAB	\$ 94.06	48.00	\$ 4,514.88	AB	625.00	\$ 25.00	\$ 15,625.00
	Operator EX	OP EX	\$ 94.64	40.00	\$ 3,785.60	cutback	55.00	\$ 105.00	\$ 5,775.00
	Operator BH	OP BH	\$ 93.26	48.00	\$ 4,476.48	AC	5.00	\$ 75.00	\$ 375.00
	Operator BH	OP BH	\$ 93.26	40.00	\$ 3,730.40	sawcutt	1.00	\$ 4,000.00	\$ 4,000.00
	Laborer	LAB	\$ 67.66	48.00	\$ 3,247.68				\$ -
	Laborer	LAB	\$ 67.66	48.00	\$ 3,247.68	Traffic Control	1.00	\$ 1,000.00	\$ 1,000.00
	Laborer	LAB	\$ 67.66	40.00	\$ 2,706.40	trucking	56.00	\$ 140.00	\$ 7,840.00
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -	plates	1.00	\$ 800.00	\$ 800.00
pipe offhaul	Laborer	LAB	\$ 67.66	24.00	\$ 1,623.84	dump fees	1.00	\$ 1,500.00	\$ 1,500.00
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -	8.375%		\$ -	\$ -
	-		\$ -	-	\$ -	Tax	62.394		
		TOTAL			\$ 27,332.96		TOTAL		\$ 36,915.00

DATE	Cal Trans Code	EQUIPMENT	RATE	HRS	TOTAL AMNT	SUMMARY	
	TRUCK T&TT 20-28	Crewtruck	\$ 57.26	40.00	\$ 2,290.40	WAGES PAID	27332.96
	HCECL KOBL 210L	Excavator 210	\$ 102.80	40.00	\$ 4,112.00	Wage Surcharge	9.00% 2459.97
	LDRRT CAT 430F2 +	Backhoe 430	\$ 91.81	40.00	\$ 3,672.40	SUBSISTENCE	0 0.00
	LDRRT CAT 430F2 +	Backhoe 430	\$ 91.81	40.00	\$ 3,672.40	TRAVEL	0 0.00
	TRUCK T&TT 28-36	Water Truck	\$ 63.53	16.00	\$ 1,016.48	SUBTOTAL	29792.93
	BRMSW SFPR ALL	Sweeper	\$ 59.22	24.00	\$ 1,421.28	Wage MARKUP %	35.0% 10427.52
pipe offhaul		Peterbuilt	\$ 105.44	24.00	\$ 2,530.56	TOTAL LABOR	40220.45
	0		\$ -	-	\$ -	MATERIAL	36915.00
	ROVIB 2080 BW 21	Roller	\$ 82.80	6.00	\$ 496.80	EQUIPMENT	19212.32
	0		\$ -	-	\$ -	SUBTOTAL	56127.32
	0		\$ -	-	\$ -	MARKUP %	15.0% 8419.10
	0		\$ -	-	\$ -	TOTAL M+E	64546.42
		TOTAL			\$ 19,212.32	SUBS	0.00
DATE	SUBCONTRACTOR	UNIT	COST	TOTAL	MARKUP %	15.0%	0.00
		-	-	0.00	TOTAL SUBS		0.00
		-	-	0.00	Sub Total		104766.87
		-	-	0.00	Bond	1.10%	1152.44
		-	-	0.00	TOTAL		105919.30
		TOTAL		0.00			