



AGENDA

Chowchilla City Council Meeting

Council Chambers, Chowchilla City Hall
130 S. Second Street, Chowchilla, CA 93610

Tuesday, October 9, 2018
7:00 p.m.

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Civic Center, 130 S. Second St., Written communications from the public for the agenda must be received by the City Clerk no less than 7 days prior to the meeting date.

Any writing or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the City Clerk's Counter. In addition, most documents will be posted on the city website at www.CityofChowchilla.org.

The City of Chowchilla complies with the Americans with Disabilities Act (ADA of 1990). The Council Chambers is accessible to the physically disabled. If you need special assistance, please call (559) 665-8615, ext. 102 at least 4 days prior to the meeting.

CALL TO ORDER/ROLL CALL:

Mayor: Dennis Haworth

Mayor Pro Tem: Ray Barragan

Council: Waseem Ahmed, John Chavez, Mary Gaumnitz

City staff and contract employees present at the meeting will be noted in the minutes

CONSIDERATION OF APPROVAL OF AGENDA

Additions and/or Deletions:

PUBLIC ADDRESS – CLOSED SESSION

This time is reserved for members of the audience to address the City Council on items listed on the closed session agenda only. It is recommended that speakers limit their comments to no more than 3 minutes each. Speakers are asked to please use the microphone and provide their name for the record. Any handouts should be provided to the City Clerk who will distribute them to the Council and appropriate staff.

CLOSED SESSION – 6:00 PM

This time has been set aside for the City Council to meet in a closed session to discuss matters pursuant to Government Code Section 54957 (b)(1), 54957.6, and 54956.9 (d)(2). Based on the advice of the City Attorney, discussion in open session would prejudice the position of the City in these matters. The City Attorney will provide a report, in open session, which details any reportable actions following conclusion of the closed session agenda.

1. Liability Claim Pursuant to Government Code Section 54956.95

Claimant: Chowchilla-Madera County Fairgrounds (c/o Gene Beels, ICEO)
Agency Claimed Against: City of Chowchilla

2. Conference with Labor Negotiators Pursuant to Government Code Section 54957.6

Agency Designated Representatives: City Administrator, City Attorney

Employee Organizations: Chowchilla Police Officer Association, Chowchilla City Employee Association, Chowchilla City Office Employees Association, Chowchilla Mid-Management/Confidential Association and Non-Represented Staff

In the event that not all the items on the closed session agenda have been deliberated in the time provided, the City Council may continue the closed session until the end of the regularly scheduled Council/Board Meeting.

OPEN SESSION – 7:00 PM

PLEDGE OF ALLEGIANCE:

INVOCATION:

CLOSED SESSION REPORT:

PRESENTATIONS/WORKSHOP - Section 1

None

PUBLIC ADDRESS

This time is reserved for members of the audience to address the City Council on items of interest that are **not** on the Agenda and that are within the subject matter jurisdiction of the Council.

It is recommended that speakers limit their comments to **no more than 3 minutes** each and it is requested that no comments be made during this period on items on the Agenda. Members of the public wishing to address the Council on items on the Agenda should notify the Mayor when that Agenda item is called.

The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda. No adverse conclusions should be drawn if the Council does not respond to public comment at this time.

Speakers are asked to please **use the microphone and provide their name for the record**. Prior to addressing the Council, any handouts are to be provided to City Clerk who will distribute them to the Council and the appropriate staff.

COUNCIL AND STAFF REPORTS – Section 2

2.1 COUNCIL REPORTS

Legislative Items
Oral / Written Reports

2.2 STAFF REPORTS

Written/Oral Reports

CONSENT CALENDAR – Section 3

All items listed under Consent Calendar are considered to be routine and will be enacted by one motion. For discussion of any Consent Item, it will be made a part of the Regular Agenda at the request of any member of the City Council or any person in the audience.

3.1 Approval of the September 25, 2018 City Council Meeting Minutes (McClendon)

3.2 Review of Monthly Check Register for September, 2018 (Pruett)

3.3 A City Council Resolution Declaring Certain Unused City Property as Surplus and Authorizing Staff to Dispose of by Sale at a Public Auction (Turner)

3.4 A City Council Resolution Approving the Master Agreement Between the Madera County Transportation Commission and the City of Chowchilla for the Fiscal Year 2017/2018 Allocation of Regional Surface Transportation Program (RSTP) Exchange Funding and Authorizing the City Administrator or Designee to Sign Necessary Claim Forms to Obtain Future Funding (Rogers)

PUBLIC HEARINGS – Section 4

None

DEFERRED BUSINESS – Section 5

None

NEW BUSINESS – Section 6

6.1 A City Council Resolution Approving a Legal Services Agreement with Lozano Smith for City Attorney Services; and, Authorize Termination Notice to the City’s Current City Attorney, Cota Cole, LLC (Reincorporated as Cole Huber, LLC) (Haddix)

6.2 Second Reading with Option to Waive the Second Reading and Adoption of Ordinance #491-18, the City’s Comprehensive Zoning Ordinance Update (Hanham)

ANNOUNCEMENTS – Section 7

- OCT 14 AMERICAN LEGION & VFW BREAKFAST FUNDRAISER, VFW HALL, 8-11AM
- OCT 15 AIRPORT ADVISORY COMMITTEE MEETING, CITY HALL, 7PM
- OCT 17 PLANNING COMMISSION MEETING, CITY HALL, 7PM
- OCT 18 NATIONAL NIGHT OUT 35TH ANNIVERSARY, CONNECT EVENT & 5TH ANNUAL MADERA COUNTY LAW ENFORCEMENT FIRE TRUCK PULL, MADERA FAIRGROUNDS, 5-9PM
- OCT 20 CHAMBER OF COMMERCE FARM FEST, CHOWCHILLA FAIRGROUNDS, 6PM
- OCT 23 CITY COUNCIL MEETING, CITY HALL, 7PM

ADJOURNMENT

I, Joann McClendon, CMC, City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Chowchilla City Hall, 130 S Second Street, Chowchilla, CA and made available for public review on this 5th day of October 2018 at or before 5:00pm.

Joann McClendon, CMC, City Clerk



Item 3.1

MINUTES

Chowchilla City Council Meeting

Council Chambers, Chowchilla City Hall
130 S. Second Street, Chowchilla, CA 93610

[CLICK HERE
TO RETURN TO
THE AGENDA](#)

**Tuesday, September 25, 2018
7:00 p.m.**

CALL TO ORDER/ROLL CALL:

Mayor: Dennis Haworth

Mayor Pro Tem: Ray Barragan

Council: Waseem Ahmed, John Chavez, Mary Gaumnitz

City staff and contract employees present at the meeting: City Administrator Brian Haddix, City Attorney David Ritchie, Police Chief Dave Riviere, Fire Chief Harry Turner, Finance Director Rod Pruet, Community & Economic Development Director Dave Hanham, Public Works Director Jason Rogers, Recreation & Community Engagement Director Marty Piepenbrok, City Planner Annalisa Perea, City Clerk Joann McClendon

CONSIDERATION OF APPROVAL OF AGENDA

Additions and/or Deletions:

Motion passed by Mayor Pro Tem Barragan, Seconded by Council Member Ahmed to Approve the Agenda as Presented. Motion passed unanimously by voice vote.

PUBLIC ADDRESS – CLOSED SESSION

No one spoke.

CLOSED SESSION – 6:00 PM

- 1. Conference with Labor Negotiators Pursuant to Government Code Section 54957.6**
Agency Designated Representatives: City Administrator, City Attorney
Employee Organizations: Chowchilla Police Officer Association, Chowchilla City Employee Association, Chowchilla City Office Employees Association, Chowchilla Mid-Management/Confidential Association and Non-Represented Staff
- 2. Conference with Legal Counsel – Anticipated Litigation Pursuant to Government Code Section 54956.9 Subdivision (d) Paragraph (2)**
Number of Potential Cases: 1
- 3. Public Employee Performance Evaluation Pursuant to Government Code Section 54957**
Title: City Attorney

OPEN SESSION – 7:00 PM

PLEDGE OF ALLEGIANCE: Planner Perea

INVOCATION: Mayor Haworth

CLOSED SESSION REPORT: Action given to staff; no reportable action.

MPRESENTATIONS/WORKSHOP - Section 1

1.1 Certificate of Recognition: Officer Nathaniel Cooper presented by Nick Gomes, 16th Congressional District (Costa) representative.

1.2 Proclamation: Recognize First 5 Madera County 20-Year Anniversary

1.3 Proclamation: Fire Prevention Week, October 7 – 13, 2018

1.4 Madera County Economic Development Commission Quarterly Update

PUBLIC ADDRESS

Bobby Kahn commended the City and Chief Riviere on their quick response to an incident this morning.

COUNCIL AND STAFF REPORTS – Section 2

2.1 COUNCIL REPORTS

Legislative Items

Oral / Written Reports

Council Member Chavez attended the Chowchilla Chamber of Commerce Annual Car Show and the League of California Cities Annual Conference.

Mayor Pro Tem Barragan attended the Chowchilla Chamber of Commerce Annual Car Show.

Council Member Ahmed traveled to Washington D.C representing the Central Valley via Madera County Transportation Commission's Valley Voice; the Chowchilla Chamber of Commerce Annual Car Show, and Men's Steak Night at Cornerstone.

Council Member Gaumnitz attended the 9/11 ceremony at Fuller School, and the Chowchilla VFW Dinner.

Mayor Haworth attended the 9/11 memorial ceremony at Fuller School, the Chowchilla Chamber of Commerce Annual Car Show, the Chowchilla VFW Dinner, and was invited to attend the Chowchilla Elementary School District meeting.

2.2 STAFF REPORTS

Written/Oral Reports

City Administrator Haddix met with and/or attended the following: Car Show; State Water Board regarding the old Pisotresi property (cleared to develop on that property); League of California Cities Annual Conference; Alwire and PG&E issues; downtown business owner's business doing extremely well; with Council Member Chavez, meeting with constituent regarding noise complaint; Indian venture capitalist meeting; Measure N mailers.

City Clerk McClendon attended the League of California Cities Annual Conference and noted that the Compensation and Classification Study RFP is due this week.

Recreation and Community Engagement Director Piepenbrok added an item to the Announcements Section.

Public Works Director Rogers Well 5A completed; curbside clean up event a success; Well 11 rehab project is ongoing; Airport Apron and Slurry Seal Project kick off meeting next week; attended an Airport Conference.

Finance Director Pruettt continuing the year-end accounting close; annual reporting on bonds, streets and roads; water citation appeals.

Community and Economic Development Director Hanham sessions project; industrial broker interested in industrial property; industrial specific plan; small businesses seem to be moving; working with Subway, Full Circle Renewables, Panda Express.

Fire Chief Turner Fire Prevention Week; Fire Prevention Grant coming up; Firefighter's daughter killed in an accident last week.

Police Chief Riviere Coffee with a Cop Pour Takeover at Starbucks and then October 6 is National Coffee with a Cop and Donut with a Deputy at Save Mart.

CONSENT CALENDAR – Section 3

- 3.1 Approval of the August 28, 2018 City Council Meeting Minutes (McClendon)**
- 3.2 Review of Monthly Check Register for August, 2018 (Pruett)**
- 3.3 Review of the Monthly Financial Statements for July and August 2018 (Pruett)**
- 3.4 A City Council Resolution (82-18) Amending the Fiscal Year 2018/2019 Airport Budget for the Rehabilitation of Taxiway A, Tie-Down Apron and Engineering Design to Rehabilitate Runway 12-30 Projects Funded by the Federal Aviation Administration and Caltrans Division of Aeronautics (Rogers)**
- 3.5 Approval of the Annual Audit Engagement Letter with Price Paige and Company for Fiscal Year 2017-18 (Pruett)**
- 3.6 Approval of the Biennial Review of the Conflict of Interest Code (McClendon)**

Motion by Mayor Pro Tem Barragan, Seconded by Council Member Chavez to Approve the Consent Calendar as Presented. Motion passed unanimously by roll call vote.

PUBLIC HEARINGS – Section 4

- 4.1 Introduction, First Reading with Option to Waive the First Reading of an Ordinance for the Adoption of the City's Comprehensive Zoning Ordinance Update (Hanham)**

Motion by Mayor Pro Tem Barragan, Seconded by Council Member Ahmed to Waive the First Reading of the Ordinance. Motion passed by voice vote with Council Member Gaumnitz voting no.

Mayor Haworth opened the Public Hearing at 7:49PM.

Steve Brand, QK, presented the item.

Spoke for the item:

Spoke against the item:

Nis Nissen regarding Sea Containers

Mayor Haworth closed the Public Hearing at 9:15PM.

Direction given to staff to make recommendations on Section 18.60.180 Shipping Containers and bring back to the Second Reading of the proposed Zoning Ordinance Update public hearing for consideration.

DEFERRED BUSINESS – Section 5

None

The Mayor called for a fifteen minute break at 9:15PM.

NEW BUSINESS – Section 6

6.1 A City Council Resolution (83-18) Authorizing the Issuance and Sale of Pension Obligation Bonds in a Principal Amount Not to Exceed Eleven-Million Dollars (\$11,000,000) to Refund Certain Obligations of the City and Authorizing Judicial Validation Proceedings (Pruett)

Spoke:

Bud Levine

Motion by Mayor Pro Tem Barragan, Seconded by Council Member Gaumnitz to Approve Council Resolution # 83-18, Authorizing the Issuance and Sale of Pension Obligation Bonds in a Principal Amount Not to Exceed Eleven-Million Dollars (\$11,000,000) to Refund Certain Obligations of the City and Authorizing Judicial Validation Proceedings. Motion passed unanimously by roll call vote.

6.2 A City Council Resolution (84-18) Authorizing Removal of Level II Water Charges and Late Fees Incurred During Municipal Utilities Fee Dispute/Resolution Process (Pruett)

Motion by Council Member Ahmed, Seconded by Council Member Chavez to Approve Council Resolution # 84-18, Authorizing Removal of Level II Water Charges and Late Fees Incurred During Municipal Utilities Fee Dispute/Resolution Process. Motion passed unanimously by roll call vote.

ANNOUNCEMENTS – Section 7

OCT 3	COFFEE WITH A COP COFFEE POUR TAKEOVER, STARBUCKS, 8-10 AM
OCT 6	COFFEE WITH A COP/DOUGHNUT WITH A DEPUTY, SAVEMART, 8:30-10:30 AM
OCT 6	CHOWCHILLA VFW AUXILIARY CRAFT FAIR AND HOBBY BAZAAR, VFW POST, 10 AM–3 PM
OCT 6	FAIRMEAD COMMUNITY & FRIENDS BINGO FUNDRAISER, FARNESI'S RESTAURANT, 12-4PM

OCT 6 CHOWCHILLA FFA BREWS AND BRATS FUNDRAISER, CHOWCHILLA FAIRGROUNDS, 5-9 PM
OCT 9 CITY COUNCIL MEETING, CITY HALL, 7PM
OCT 20 CHAMBER OF COMMERCE FARM FEST, CHOWCHILLA FAIRGROUNDS, 6PM

ADJOURNMENT

**This Meeting was Adjourned in Memory of Jessica Myers
and Frankie Rodriguez**

Motion by Mayor Pro Tem Barragan, Seconded by Council Member Ahmed to Adjourn the September 25, 2018 City Council Meeting at 9:57PM. Motion passed unanimously by voice vote.

ATTEST:

APPROVED:

Joann McClendon, CMC, City Clerk

Mayor Dennis Haworth



REPORT TO THE CITY COUNCIL

Meeting of: October 9, 2018

AGENDA SECTION: Consent

SUBJECT: Information Regarding Monthly Invoice Payments

PREPARED BY: Rod Pruett, Finance Director

ATTACHMENTS: Check list report

REVIEWED BY ADMINISTRATOR

REVIEWED BY ATTORNEY

REVIEWED BY FINANCE

RECOMMENDATION:

Informational only. The invoices paid are shown in the attached listing of invoices.

BACKGROUND:

Presented this evening is a list of invoices paid in September 2018.

REASON FOR RECOMMENDATION:

Informational item only.

FISCAL IMPACT:

Each item shown on the invoice list includes a description of that item and the amount of the invoice.

ALTERNATIVES:

Not applicable.

ACTIONS FOLLOWING APPROVAL:

None.

Report Criteria:

Report type: Invoice detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount	
09/18	09/10/2018	52544	12917	Department of the Treasury	Taxes for HSA	100-1710-0000-336	.00	V
Total 52544:							.00	
09/18	09/20/2018	56218	13004	Charles Robertson	Perishable Skills Training	100-2615-0000-305	48.00-	V
Total 56218:							48.00-	
09/18	09/10/2018	56389	5216	Internal Revenue Service	IRS Form 3645	702-1730-0000-342	10,950.20-	V
Total 56389:							10,950.20-	
09/18	09/24/2018	56409	13254	Pedro Gonzalez	deposit refund for 440 S Thirteenth St	280-0200-0000-043	21.05-	V
Total 56409:							21.05-	
09/18	09/07/2018	56442	166	Administrative Solutions, Inc	COBRA Administration For July 2018	702-0100-0000-023	62.10	
Total 56442:							62.10	
09/18	09/07/2018	56443	196	AFLAC	Employee Contribution	702-0100-0000-023	1,372.15	
Total 56443:							1,372.15	
09/18	09/07/2018	56444	12264	Agriculture & Priority Pollutants Lab	Testing for Well 1-A	280-7605-0000-317	1,496.25	
09/18	09/07/2018	56444	12264	Agriculture & Priority Pollutants Lab	Testing for Well 1-A	280-7605-0000-317	525.00	
09/18	09/07/2018	56444	12264	Agriculture & Priority Pollutants Lab	Testing for Well 1-A	280-7605-0000-317	500.00	
09/18	09/07/2018	56444	12264	Agriculture & Priority Pollutants Lab	Testing for Well 1-A	280-7605-0000-317	525.00	
09/18	09/07/2018	56444	12264	Agriculture & Priority Pollutants Lab	Testing for Well 1-A	280-7605-0000-317	200.00	
Total 56444:							3,246.25	
09/18	09/07/2018	56445	12181	American Fidelity	Section 125 for September 2018	702-0100-0000-023	599.98	
09/18	09/07/2018	56445	12181	American Fidelity	Insurance Premiums for August 2018	702-0100-0000-023	1,732.20	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 56445:							2,332.18
09/18	09/07/2018	56446	12733	Brian Haddix	Lunch with Mayor	100-1710-0000-305	10.85
09/18	09/07/2018	56446	12733	Brian Haddix	Lunch with Department Head	100-1710-0000-305	37.23
09/18	09/07/2018	56446	12733	Brian Haddix	Lunch with City Attorney	100-1710-0000-305	20.20
09/18	09/07/2018	56446	12733	Brian Haddix	Lunxh with Mayor	100-1710-0000-305	10.37
Total 56446:							78.65
09/18	09/07/2018	56447	1966	Chowchilla District Chamber	Maps Sold for through 8/31/18 62.5%	100-1720-0000-890	32.50
Total 56447:							32.50
09/18	09/07/2018	56448	7736	Jeffery Palmer	POST Management Courses	100-2610-0000-305	352.00
Total 56448:							352.00
09/18	09/07/2018	56449	12876	Joshua Cobb	SWAT Training	100-2610-0000-305	864.00
Total 56449:							864.00
09/18	09/07/2018	56450	5996	Liebert Cassidy Whitmore	18-19 ERC Membership	100-1705-0000-336	2,415.50
Total 56450:							2,415.50
09/18	09/07/2018	56451	6271	Madera County Economic	Title Search for 1740 W. Robertson	100-4805-0000-336	950.00
Total 56451:							950.00
09/18	09/07/2018	56452	11944	Madera County Recorders Office	To Release Lien #2012027083	100-1600-0000-849	8.00
09/18	09/07/2018	56452	11944	Madera County Recorders Office	To Release Lien #2012031244	100-1600-0000-849	8.00
09/18	09/07/2018	56452	11944	Madera County Recorders Office	To Release Lien #2017025931	100-1600-0000-849	8.00
Total 56452:							24.00
09/18	09/07/2018	56453	13217	Medvetta Financial Inc.	Lien Foreclosure work for 10205 Kapalua	100-0100-0000-022	3,544.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 56453:							3,544.40
09/18	09/07/2018	56454	7176	Myers Stevens & Toohey & Co Inc	PD Disability Insurance for October 2018	100-2615-0000-204	760.90
Total 56454:							760.90
09/18	09/07/2018	56455	7671	Pacific Gas & Electric	JCI Project	280-7605-0000-660	2,500.00
Total 56455:							2,500.00
09/18	09/07/2018	56456	8031	Principal Financial Group	Dental Insurance for September 2018	702-0100-0000-023	6,974.12
Total 56456:							6,974.12
09/18	09/07/2018	56457	8161	Quad Knopf, Inc.	Sessions (Reimbursed) 7/8-8/4/18	701-0200-0000-042	4,526.60
09/18	09/07/2018	56457	8161	Quad Knopf, Inc.	Rancho Calera (Reimbursed) 7/8/18-8/4/18	701-0200-0000-042	84.70
09/18	09/07/2018	56457	8161	Quad Knopf, Inc.	Fagundes Brother 7/8/18-/8/4/18	701-0200-0000-042	60.50
09/18	09/07/2018	56457	8161	Quad Knopf, Inc.	Planning Services -7/8-8/4/18	100-4605-0000-336	6,644.03
Total 56457:							11,315.83
09/18	09/07/2018	56458	12044	U.S. Bank (PARS)	Employee Contributions	702-0200-0000-040	307.42
Total 56458:							307.42
09/18	09/07/2018	56459	10571	US BANK (CAL-CARD)	Food for K-9	100-2610-0000-324	248.92
09/18	09/07/2018	56459	10571	US BANK (CAL-CARD)	Supplies for Citizen Academy	100-6625-0000-327	1,345.81
09/18	09/07/2018	56459	10571	US BANK (CAL-CARD)	Hotel Cancellation Fee	100-2610-0000-305	1,110.59
09/18	09/07/2018	56459	10571	US BANK (CAL-CARD)	Citizens Academy	100-6625-0000-327	201.12
09/18	09/07/2018	56459	10571	US BANK (CAL-CARD)	Supplies for Streets	305-3620-0000-301	393.63
09/18	09/07/2018	56459	10571	US BANK (CAL-CARD)	Wilson Project Filings	585-3620-0000-540	159.53
09/18	09/07/2018	56459	10571	US BANK (CAL-CARD)	GFOA Conference for S. Dueker	100-1720-0000-305	580.00
09/18	09/07/2018	56459	10571	US BANK (CAL-CARD)	Recycle Trash Cans -15/16 grant funds	260-5605-0000-503	2,554.00
09/18	09/07/2018	56459	10571	US BANK (CAL-CARD)	Supplies for PD	100-2610-0000-350	646.15
09/18	09/07/2018	56459	10571	US BANK (CAL-CARD)	Supplies for IT	602-1715-0000-302	122.70
Total 56459:							7,362.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/07/2018	56460	12016	Vision Service Plan - (CA)	Vision Service for September 2018	702-0100-0000-023	729.39
Total 56460:							729.39
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	Chowchilla Industrial Specific Plan	305-3620-0000-336	405.00
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	Additional monies for the Fuller Project for site inspection	582-3620-0000-535	10,796.50
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	Berenda Reservoir Boat Launch Project	512-6620-0000-535	202.50
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	Sessions subdivision (reimbursed)	701-0200-0000-042	236.25
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	Camarena (reimbursed)	701-0200-0000-042	2,580.00
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	Wison School Pedestrian Safety Project	585-3620-0000-530	2,358.75
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	JCI Water Improvements	280-7605-0000-660	3,217.50
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	General Engineering Prop 1 Stormwater TA	305-3620-0000-336	135.00
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	LLMD Assessment Report	100-6620-0000-336	1,757.50
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	Chowchilla Industrial Specific Plan	305-3620-0000-336	262.50
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	ATP Cycle 4 Application	305-3620-0000-336	4,408.75
09/18	09/07/2018	56461	13090	Yamabe and Horn Engineering Inc.	General Engineering for FY 18-19	305-3620-0000-336	270.00
Total 56461:							26,630.25
09/18	09/07/2018	56462	13258	Julio Cezar Haro Frias	deposit refund for 500 Alameda	280-0200-0000-043	83.08
Total 56462:							83.08
09/18	09/07/2018	56463	13260	Kimberly Ward	deposit refund for 540 N Second	280-0200-0000-043	54.93
Total 56463:							54.93
09/18	09/07/2018	56464	13261	Lucina Luna	deposit refund for 2114 Truman	280-0200-0000-043	83.32
Total 56464:							83.32
09/18	09/07/2018	56465	13259	Strategic REI Inc	deposit refund for 133 Holiday	280-0200-0000-043	21.10
Total 56465:							21.10
09/18	09/07/2018	56466	11376	Zim Industries Inc.	credit refund for meter# 74538724	280-7605-0000-876	144.33
09/18	09/07/2018	56466	11376	Zim Industries Inc.	Deposit Refund for Meter #74538724	280-0200-0000-043	941.46

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 56466:							1,085.79
09/18	09/07/2018	56467	12623	Golden West College	Swat Class for J. Cobb	100-2610-0000-305	349.00
Total 56467:							349.00
09/18	09/07/2018	56468	12580	2-A's Contracting Inc	service call- no power City garage	601-3615-0000-315	125.00
Total 56468:							125.00
09/18	09/07/2018	56469	12385	5.11 Tactical-Fresno	Replacement Shirt for work related damage	100-2610-0000-301	43.18
Total 56469:							43.18
09/18	09/07/2018	56470	16	A & R Refrigeration	Civic Center A/C service	100-1705-0000-315	287.01
Total 56470:							287.01
09/18	09/07/2018	56471	421	AmeriPride Inc.	Mats for Civic Center	100-1705-0000-315	52.55
09/18	09/07/2018	56471	421	AmeriPride Inc.	mats for Civic Center	100-1705-0000-315	52.55
09/18	09/07/2018	56471	421	AmeriPride Inc.	mats for Civic Center	100-1705-0000-315	52.55
09/18	09/07/2018	56471	421	AmeriPride Inc.	Mats for Senior Center	100-6615-0000-315	37.10
09/18	09/07/2018	56471	421	AmeriPride Inc.	Mats for PW	305-3620-0000-315	102.87
09/18	09/07/2018	56471	421	AmeriPride Inc.	Mats & Uniforms	305-3620-0000-315	109.61
09/18	09/07/2018	56471	421	AmeriPride Inc.	supplies for WWTP	240-5705-0000-315	19.00
09/18	09/07/2018	56471	421	AmeriPride Inc.	mats for Civic Center	100-1705-0000-315	54.13
09/18	09/07/2018	56471	421	AmeriPride Inc.	Mats for Senior Center	100-6615-0000-315	38.20
09/18	09/07/2018	56471	421	AmeriPride Inc.	supplies City Garage	601-3615-0000-315	30.00
09/18	09/07/2018	56471	421	AmeriPride Inc.	Mats & Uniforms for Public Works	305-3620-0000-315	81.28
09/18	09/07/2018	56471	421	AmeriPride Inc.	supplies for City garage	601-3615-0000-315	33.92
09/18	09/07/2018	56471	421	AmeriPride Inc.	supplies for Animal Shelter	100-2610-0000-315	66.20
09/18	09/07/2018	56471	421	AmeriPride Inc.	mats for civic center	100-1705-0000-315	54.13
09/18	09/07/2018	56471	421	AmeriPride Inc.	mats for PD	100-2610-0000-315	35.08
09/18	09/07/2018	56471	421	AmeriPride Inc.	Supplies for Fleet	601-3615-0000-315	30.00
Total 56471:							849.17
09/18	09/07/2018	56472	446	Anderson Pump Co	chlorine tablet pails	280-7605-0000-317	133.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/07/2018	56472	446	Anderson Pump Co	chlorine tablet containers	280-7605-0000-317	133.60
Total 56472:							267.20
09/18	09/07/2018	56473	646	AT & T	Phone for 7/24-8/23/18	602-1715-0000-310	1,190.41
Total 56473:							1,190.41
09/18	09/07/2018	56474	12493	Baker Supplies and Repairs	weedeater head replacement	305-3620-0000-301	244.38
09/18	09/07/2018	56474	12493	Baker Supplies and Repairs	lawn edger	100-6620-0000-301	175.95
09/18	09/07/2018	56474	12493	Baker Supplies and Repairs	blades for weed eater	305-3620-0000-301	271.53
09/18	09/07/2018	56474	12493	Baker Supplies and Repairs	service park weed eater	100-6620-0000-301	80.54
Total 56474:							772.40
09/18	09/07/2018	56475	1281	BSK Associates	Weekly Water test for Water Dept 8/1/18	280-7605-0000-350	392.00
09/18	09/07/2018	56475	1281	BSK Associates	Weekly Water test for Water Dept 8/6/18	280-7605-0000-350	168.00
09/18	09/07/2018	56475	1281	BSK Associates	Weekly Water test for the WWTP 8/1/18	240-5705-0000-350	149.00
09/18	09/07/2018	56475	1281	BSK Associates	Weekly Water test for the WWTP 8/6/18	240-5705-0000-350	65.00
Total 56475:							774.00
09/18	09/07/2018	56476	1451	Cal Valley Printing	Firefighter T-shirts	100-2705-0000-301	532.59
Total 56476:							532.59
09/18	09/07/2018	56477	13075	Central Irrigation Inc	hydraulic hose	240-5705-0000-301	105.36
Total 56477:							105.36
09/18	09/07/2018	56478	12052	Central Valley Veterinary Clinic	stray Canine # 18946 care	100-2805-0000-324	311.00
Total 56478:							311.00
09/18	09/07/2018	56479	1966	Chowchilla District Chamber	Highway 99 Billboard Repairs	100-6625-0000-326	3,085.00
Total 56479:							3,085.00
09/18	09/07/2018	56480	2131	Chowchilla Dolt Best	mower repair for WWTP	240-5705-0000-301	4.83

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/07/2018	56480	2131	Chowchilla Dolt Best	supplies Veteran's park irrigation	100-6620-0000-317	20.32
Total 56480:							25.15
09/18	09/07/2018	56481	11459	Chowchilla Elementary School District	refund Admin Citation for Fuller School	280-7605-0000-830	300.00
Total 56481:							300.00
09/18	09/07/2018	56482	2246	City National Bank	Lease #00-023B Streets Acct# 645094/note# 00232	915-9915-0000-400	141,676.45
Total 56482:							141,676.45
09/18	09/07/2018	56483	13167	Clean Street	monthly street sweeping services July 2018	305-3620-0000-336	1,419.00
Total 56483:							1,419.00
09/18	09/07/2018	56484	12074	Comcast	Cable for 8/29/18- 6/28/19	602-1715-0000-310	446.71
Total 56484:							446.71
09/18	09/07/2018	56485	3036	Department of Justice/Acc B/A	Blood Alcohol Analysis for JUL 2018	100-2610-0000-350	70.00
Total 56485:							70.00
09/18	09/07/2018	56486	3291	Don's Mobile Glass	repair city veh- 99 Ford- 0223	305-3620-0000-320	191.00
Total 56486:							191.00
09/18	09/07/2018	56487	3676	Ewing Irrigation Products Inc.	park irrigation maintenance	100-6620-0000-317	770.01
09/18	09/07/2018	56487	3676	Ewing Irrigation Products Inc.	valve box pump	280-7605-0000-317	79.49
Total 56487:							849.50
09/18	09/07/2018	56488	3711	Farmers Hardware	#24 water jug mount	100-6620-0000-301	3.86
09/18	09/07/2018	56488	3711	Farmers Hardware	Tools for RCW park restrooms	100-6620-0000-315	10.76
09/18	09/07/2018	56488	3711	Farmers Hardware	phillips round sheet	601-3615-0000-326	.34
09/18	09/07/2018	56488	3711	Farmers Hardware	hose bib well #1	280-7605-0000-301	4.30
09/18	09/07/2018	56488	3711	Farmers Hardware	switch and lock for Veteran's Park lights	100-6620-0000-315	18.84
09/18	09/07/2018	56488	3711	Farmers Hardware	wire for Special Events banner for Parks	100-6620-0000-317	7.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/07/2018	56488	3711	Farmers Hardware	Restroom maintenance RCW Park	100-6620-0000-315	32.31
09/18	09/07/2018	56488	3711	Farmers Hardware	water leak repair supplies	100-6620-0000-317	20.55
09/18	09/07/2018	56488	3711	Farmers Hardware	weed eater blade- streets	305-3620-0000-301	14.00
Total 56488:							112.50
09/18	09/07/2018	56489	12212	Fastenal Company	holesaw	100-6620-0000-328	16.67
09/18	09/07/2018	56489	12212	Fastenal Company	containers	100-6620-0000-317	89.69
Total 56489:							106.36
09/18	09/07/2018	56490	13256	Gragandeep Nijjar	reimbursement oc Citation #1851	280-7605-0000-830	200.00
Total 56490:							200.00
09/18	09/07/2018	56491	4616	Grover Landscape Services Inc.	Parks landscape maintenance	100-6620-0000-336	3,843.00
Total 56491:							3,843.00
09/18	09/07/2018	56492	13186	Industrial Plumbing Supply	Parts for bathroom stall in womens locker room	100-2610-0000-315	967.82
Total 56492:							967.82
09/18	09/07/2018	56493	11469	Intellipay, Inc.	Credit Card Transactions Fees	280-1720-0000-302	82.00
Total 56493:							82.00
09/18	09/07/2018	56494	5246	Interstate Battery	battery for unit #46	100-2610-0000-320	144.25
Total 56494:							144.25
09/18	09/07/2018	56495	6191	Mace Pest Control	monthly service Sr Center	100-6615-0000-315	80.00
Total 56495:							80.00
09/18	09/07/2018	56496	6346	Madera Tribune	Publi Hearing Notice Ad #12231	100-1610-0000-337	113.75
Total 56496:							113.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/07/2018	56497	12282	Mid Valley Disposal Inc.	Disposal Services for City bins	260-5605-0000-350	1,383.83
09/18	09/07/2018	56497	12282	Mid Valley Disposal Inc.	rent	100-1712-0000-800	76,495.38
Total 56497:							77,879.21
09/18	09/07/2018	56498	7516	Office Depot, Inc.	office supplies for PW	240-5705-0000-300	36.04
09/18	09/07/2018	56498	7516	Office Depot, Inc.	copy paper	280-7605-0000-300	9.02
09/18	09/07/2018	56498	7516	Office Depot, Inc.	supplies for PW	280-7605-0000-300	28.42
09/18	09/07/2018	56498	7516	Office Depot, Inc.	monitor stand	100-2610-0000-300	40.28
09/18	09/07/2018	56498	7516	Office Depot, Inc.	thermal paper	100-1720-0000-300	69.00
09/18	09/07/2018	56498	7516	Office Depot, Inc.	Envelopes for Finance	100-1720-0000-300	40.04
09/18	09/07/2018	56498	7516	Office Depot, Inc.	toner	100-1720-0000-300	83.15
09/18	09/07/2018	56498	7516	Office Depot, Inc.	toner cartridge	100-1720-0000-300	148.36
09/18	09/07/2018	56498	7516	Office Depot, Inc.	supplies for finance	100-1720-0000-300	267.34
Total 56498:							721.65
09/18	09/07/2018	56499	12907	O'Reilly Auto Parts, LLC	Parts for Fire Vehicle	100-2705-0000-320	281.88
09/18	09/07/2018	56499	12907	O'Reilly Auto Parts, LLC	Parts for Police Vehicle	100-2610-0000-320	75.41
Total 56499:							357.29
09/18	09/07/2018	56500	7671	Pacific Gas & Electric	Gas and electric for August 2018	601-3615-0000-315	83,919.21
Total 56500:							83,919.21
09/18	09/07/2018	56501	12283	R & R Pool Service	Monthly Waterfall Service	310-3625-0000-316	115.00
Total 56501:							115.00
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	Oil CATX bus #29	325-3705-0000-320	38.66
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	starter fluid for shop	601-3615-0000-326	6.44
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	trailer plug unit 163	305-3620-0000-320	6.06
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	toggle switch unit1 163	305-3620-0000-320	13.46
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	supplies unit #51	100-2610-0000-320	10.25
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	sealant unit 346	100-6620-0000-320	10.44
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	sealant unit 346	100-6620-0000-320	10.44
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	blstr miniatures unit 30	305-3620-0000-320	5.92
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	air filter for patch truck	305-3620-0000-320	21.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	supplies for uni 69	100-2705-0000-320	118.46
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	antifreeze well #11	280-7605-0000-317	40.37
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	antifreeze unit 50	100-2610-0000-320	33.38
09/18	09/07/2018	56502	8796	S & W Auto Parts Inc.	tools for Water Dept	280-7605-0000-328	8.29
Total 56502:							323.32
09/18	09/07/2018	56503	9376	Sparkletts	water for WWTP	240-5705-0000-315	64.65
Total 56503:							64.65
09/18	09/07/2018	56504	2046	Superior Pool Products	Water Dept/Chemicals (Chlorine)	280-7605-0000-346	725.09
Total 56504:							725.09
09/18	09/07/2018	56505	10116	Tesei Petroleum Inc.	Diesel	305-3620-0000-320	650.41
09/18	09/07/2018	56505	10116	Tesei Petroleum Inc.	Def fluid	601-3615-0000-320	11.32
09/18	09/07/2018	56505	10116	Tesei Petroleum Inc.	Fuel Services for 8/1/18-8/10/18	325-3705-0000-320	3,065.69
09/18	09/07/2018	56505	10116	Tesei Petroleum Inc.	Fuel Services for 8/11/18-8/20/18	325-3705-0000-320	2,413.36
Total 56505:							6,140.78
09/18	09/07/2018	56506	10131	TF Tire & Service	tires unit #52	100-2610-0000-320	412.52
09/18	09/07/2018	56506	10131	TF Tire & Service	cat loader #365 repair	305-3620-0000-301	123.61
Total 56506:							536.13
09/18	09/07/2018	56507	13187	The Lew Edwards Group	Sales Tax Consulting through August 2018	100-1705-0000-336	4,000.00
Total 56507:							4,000.00
09/18	09/07/2018	56508	11537	Toshiba Financial Services	monthly copier lease City Hall 9/1-9/30/18	602-1715-0000-408	1,001.70
09/18	09/07/2018	56508	11537	Toshiba Financial Services	property tax and admin fee PD copier	602-1715-0000-408	95.16
09/18	09/07/2018	56508	11537	Toshiba Financial Services	property tax and admin fee City Hall copier	602-1715-0000-408	119.04
09/18	09/07/2018	56508	11537	Toshiba Financial Services	monthly copier lease PD 9/15/18-10/14/18	602-1715-0000-408	627.32
Total 56508:							1,843.22
09/18	09/07/2018	56509	13175	Unity IT	Network Managed Services Annual Contract	602-1715-0000-302	324.96

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 56509:							324.96
09/18	09/07/2018	56510	10581	USA Bluebook	flow control valves	280-7605-0000-317	190.00
Total 56510:							190.00
09/18	09/07/2018	56511	10591	V & A Janitorial Services	August 2018 Janitorial Services Parks	100-6620-0000-315	4,990.00
Total 56511:							4,990.00
09/18	09/07/2018	56512	10756	Verizon Wireless	cell phone service PD 7/10-8/9/18	100-2615-0000-310	1,019.26
09/18	09/07/2018	56512	10756	Verizon Wireless	cell phone service FD 7/10-8/9/18	601-3615-0000-310	177.60
09/18	09/07/2018	56512	10756	Verizon Wireless	cell phone service PW 7/10-8/9/18	305-3620-0000-310	217.18
09/18	09/07/2018	56512	10756	Verizon Wireless	cell phone service Comm Dev 7/10-8/9/18	100-4805-0000-310	107.48
Total 56512:							1,521.52
09/18	09/07/2018	56513	11381	Zoom Imaging Solutions, Inc.	Copier Maintenance & Overages	602-1715-0000-300	47.88
09/18	09/07/2018	56513	11381	Zoom Imaging Solutions, Inc.	Copier Maintenance & Overages through 8/31/18	602-1715-0000-300	2,946.86
09/18	09/07/2018	56513	11381	Zoom Imaging Solutions, Inc.	Copier Maintenance & Overages through 8/15/18	602-1715-0000-300	65.87
Total 56513:							3,060.61
09/18	09/10/2018	56514	5216	Department of Treasury	IRS Form 3645	702-1730-0000-342	10,950.20
Total 56514:							10,950.20
09/18	09/20/2018	56515	1111	Blue Shield of California	Health Insurance for October 2018	702-0100-0000-023	42,467.32
Total 56515:							42,467.32
09/18	09/20/2018	56516	12733	Brian Haddix	2018 LOCC Conference	100-1710-0000-305	1,327.49
Total 56516:							1,327.49
09/18	09/20/2018	56517	2996	Casadi Denny	Leadership Accountability Training	100-2610-0000-305	32.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
		Total 56517:					32.00
09/18	09/20/2018	56518	1921	Central SJV RMA	Workers Compensation	702-1730-0000-341	114,534.00
		Total 56518:					114,534.00
09/18	09/20/2018	56519	2136	Chowchilla Employees Assn.	Employee Contribution	702-0200-0000-040	45.00
		Total 56519:					45.00
09/18	09/20/2018	56520	12408	Chowchilla Mid-Management	Employee Contributions	702-0200-0000-040	120.00
		Total 56520:					120.00
09/18	09/20/2018	56521	2166	Chowchilla Office	Employee Contributions	702-0200-0000-040	135.00
		Total 56521:					135.00
09/18	09/20/2018	56522	2171	Chowchilla Peace Officers	Employee Contribution	702-0200-0000-040	1,075.00
		Total 56522:					1,075.00
09/18	09/20/2018	56523	2511	Cook's Communication	Radios and equipment for fire vehicle	100-2705-0000-640	.00 V
		Total 56523:					.00
09/18	09/20/2018	56524	13194	David Hanham	Community Development Workshop	100-4605-0000-305	479.65
		Total 56524:					479.65
09/18	09/20/2018	56525	3836	Fitness Peak	Employee Contribution	702-0200-0000-040	227.50
		Total 56525:					227.50
09/18	09/20/2018	56526	11444	H & H Engineering Construction Inc.	Monthly Rail Spur Inspections 8/13/18	100-1712-0000-336	215.00
		Total 56526:					215.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/20/2018	56527	7736	Jeffery Palmer	POST Management Courses	100-2610-0000-305	288.00
Total 56527:							288.00
09/18	09/20/2018	56528	13241	King Signs & Graphics Inc.	deposit for CATX design wraps	325-3705-0000-337	250.00
Total 56528:							250.00
09/18	09/20/2018	56529	6126	Lozano Smith, LLP	Professional Services Rendered/Campaigning Workshop	100-1615-0000-335	.00 V
Total 56529:							.00
09/18	09/20/2018	56530	11944	Madera County Records Office	To Release Lien #201523622	100-1600-0000-849	8.00
Total 56530:							8.00
09/18	09/20/2018	56531	13263	Matthew Lambert	reimburse for Grade 1 WWTP operator cert	240-5705-0000-305	125.00
Total 56531:							125.00
09/18	09/20/2018	56532	6791	Merced Sun-Star	Bid Notice for Street Sweeper	305-3620-0000-640	67.03
Total 56532:							67.03
09/18	09/20/2018	56533	12429	O'Dell Engineering	Wilson School Pedestrian PS & E July 9 2018- Aug 5 2018	585-3620-0000-540	4,885.50
Total 56533:							4,885.50
09/18	09/20/2018	56534	8161	Quad Knopf, Inc.	SR99 Water Tank and Booster Station CEQA	280-7605-0000-660	3,130.00
09/18	09/20/2018	56534	8161	Quad Knopf, Inc.	Bravos Smog (Reimbursed)	701-0200-0000-042	103.10
09/18	09/20/2018	56534	8161	Quad Knopf, Inc.	StorMax Mini Storage CUP(Reimbursed)	701-0200-0000-042	103.10
09/18	09/20/2018	56534	8161	Quad Knopf, Inc.	Planning Services - QK	100-4605-0000-336	1,081.80
Total 56534:							4,418.00
09/18	09/20/2018	56535	12044	U.S. Bank (PARS)	Employee Contributions	702-0200-0000-040	336.00
Total 56535:							336.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/20/2018	56536	10571	US BANK (CAL-CARD)	Postage for Plans	100-1705-0000-300	93.32
09/18	09/20/2018	56536	10571	US BANK (CAL-CARD)	Madera County Leaders Luncheon	100-2610-0000-305	17.00
09/18	09/20/2018	56536	10571	US BANK (CAL-CARD)	Madera County Leaders Luncheon	100-2610-0000-305	16.00
09/18	09/20/2018	56536	10571	US BANK (CAL-CARD)	Water Testing for Rogers & Eggert	280-7605-0000-305	500.00
09/18	09/20/2018	56536	10571	US BANK (CAL-CARD)	Supplies for Fire Dept	280-7605-0000-301	1,416.76
09/18	09/20/2018	56536	10571	US BANK (CAL-CARD)	Registration for ICSC for D Hanham	100-4605-0000-305	2,158.55
Total 56536:							4,201.63
09/18	09/27/2018	56537	12767	Waseem Ahmed	CALAFCO Conference	100-1605-0000-305	.00 V
Total 56537:							.00
09/18	09/20/2018	56538	12757	West Valley Construction, Inc.	Retentiion for June 2018	280-7605-0000-317	6,603.85
Total 56538:							6,603.85
09/18	09/20/2018	56539	13090	Yamabe and Horn Engineering Inc.	JCI Water Improvements	280-7605-0000-660	2,835.00
09/18	09/20/2018	56539	13090	Yamabe and Horn Engineering Inc.	Engineeering for Ave 24 1/2 shoulder paving project	581-3620-0000-540	1,458.75
09/18	09/20/2018	56539	13090	Yamabe and Horn Engineering Inc.	Engineeering for Ave 24 1/2 shoulder paving project	581-3620-0000-540	67.50
Total 56539:							4,361.25
09/18	09/20/2018	56540	13264	Bobby Singh	deposit refund for 811 Holiday	280-0200-0000-043	69.40
Total 56540:							69.40
09/18	09/20/2018	56541	13267	Karly Troost	deposit refund for 817 Sonoma	280-0200-0000-043	71.85
Total 56541:							71.85
09/18	09/20/2018	56542	13266	Sarah Van Tassel	deposit refund for 117 Holiday Way	280-0200-0000-043	8.85
Total 56542:							8.85
09/18	09/20/2018	56543	13265	William Yowell	deposit refund for 817 Sonoma	280-0200-0000-043	104.05
Total 56543:							104.05

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/20/2018	56544	12970	Acquisition Partners of America LLC	Grant Consulting printing expense	305-3620-0000-336	4,458.87
Total 56544:							4,458.87
09/18	09/20/2018	56545	421	AmeriPride Inc.	mats for PD	100-2610-0000-315	34.06
09/18	09/20/2018	56545	421	AmeriPride Inc.	mats and supplies for WWTP	240-5705-0000-315	19.00
09/18	09/20/2018	56545	421	AmeriPride Inc.	Supplies for Fleet	601-3615-0000-315	33.92
09/18	09/20/2018	56545	421	AmeriPride Inc.	mats for Civic Center	100-1705-0000-315	54.13
09/18	09/20/2018	56545	421	AmeriPride Inc.	Supples for PD	100-2610-0000-315	35.08
09/18	09/20/2018	56545	421	AmeriPride Inc.	Supplies for Fleet	601-3615-0000-315	30.00
Total 56545:							206.19
09/18	09/20/2018	56546	12493	Baker Supplies and Repairs	Push/pull switch for mower- Parks Dept	100-6620-0000-301	22.84
09/18	09/20/2018	56546	12493	Baker Supplies and Repairs	clutch for mower- Parks Dept	100-6620-0000-301	323.25
Total 56546:							346.09
09/18	09/20/2018	56547	1281	BSK Associates	Weekly Water test for the WWTP 8/13/18	240-5705-0000-350	65.00
09/18	09/20/2018	56547	1281	BSK Associates	Weekly Water test for the Water Dept 8/20/18	280-7605-0000-350	56.00
09/18	09/20/2018	56547	1281	BSK Associates	Weekly Water test for the Water Dept 8/20/18	280-7605-0000-350	168.00
Total 56547:							289.00
09/18	09/20/2018	56548	12478	California Fresno Oil Co	storage containers	305-3620-4000-318	141.56
Total 56548:							141.56
09/18	09/20/2018	56549	1776	Cascade Fire Equipment Co	supplies for Fire dept	100-2705-0000-301	502.09
09/18	09/20/2018	56549	1776	Cascade Fire Equipment Co	Wildland Protective Gear	100-2705-0000-302	3,210.95
Total 56549:							3,713.04
09/18	09/20/2018	56550	2131	Chowchilla Dolt Best	WWTP AC Filter	280-7605-0000-315	14.18
09/18	09/20/2018	56550	2131	Chowchilla Dolt Best	water hose repair- Parks Dept	100-6620-0000-317	6.77
09/18	09/20/2018	56550	2131	Chowchilla Dolt Best	Blank Cover and screwdriver	100-6620-0000-328	14.10
Total 56550:							35.05

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/20/2018	56551	11412	Chowchilla News	subscription renewal 8/30/18-8/29/19	100-1710-0000-300	42.03
Total 56551:							42.03
09/18	09/20/2018	56552	6641	Claude & Rose McCombs	Rent of 320 Trinity Ave for October 2018 - June 2019	601-3615-0000-315	13,500.00
Total 56552:							13,500.00
09/18	09/20/2018	56553	13167	Clean Street	monthly street sweeping services August 2018	305-3620-0000-336	1,419.00
Total 56553:							1,419.00
09/18	09/20/2018	56554	3031	Department of Justice/Acc	Fingerprint for August 2018	100-2610-0000-350	226.00
Total 56554:							226.00
09/18	09/20/2018	56555	12281	Emergency Reporting	Annual Fire reporting program subscription	602-1715-0000-302	1,831.60
Total 56555:							1,831.60
09/18	09/20/2018	56556	3711	Farmers Hardware	tools for Street dept	305-3620-0000-328	17.23
09/18	09/20/2018	56556	3711	Farmers Hardware	Graffiti Abatement	305-3620-0000-329	2.14
09/18	09/20/2018	56556	3711	Farmers Hardware	dust pan & broom for CATX bus# 21-17	325-3705-0000-320	8.61
Total 56556:							27.98
09/18	09/20/2018	56557	12212	Fastenal Company	soap dispenser	100-6620-0000-315	84.03
09/18	09/20/2018	56557	12212	Fastenal Company	ear plugs	280-7605-0000-302	11.94
Total 56557:							95.97
09/18	09/20/2018	56558	3966	Franklin Pet Cemetery	Disposal clinic	100-2610-0000-324	217.50
Total 56558:							217.50
09/18	09/20/2018	56559	4031	Fresno City College	Registration for Lopez FTO	100-2610-0000-305	132.00
Total 56559:							132.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/20/2018	56560	6191	Mace Pest Control	service 6 well site panels	280-7605-0000-317	180.00
09/18	09/20/2018	56560	6191	Mace Pest Control	service for Senior Center	100-6615-0000-315	60.00
09/18	09/20/2018	56560	6191	Mace Pest Control	Corp Yard office pest service	100-6620-0000-315	80.00
09/18	09/20/2018	56560	6191	Mace Pest Control	service City Parks restrooms and storage	100-6620-0000-315	150.00
09/18	09/20/2018	56560	6191	Mace Pest Control	monthly service Ed Ray Park restrooms	100-6620-0000-315	80.00
Total 56560:							550.00
09/18	09/20/2018	56561	11652	Mallory Fire	Annual service for SCBA air compressor	100-2705-0000-301	1,352.28
Total 56561:							1,352.28
09/18	09/20/2018	56562	6966	Mobile Communications Inc.	Monthly Repeater Rental	325-3705-0000-301	72.00
Total 56562:							72.00
09/18	09/20/2018	56563	7516	Office Depot, Inc.	office supplies for PD	100-2610-0000-300	5.81
Total 56563:							5.81
09/18	09/20/2018	56564	12907	O'Reilly Auto Parts, LLC	owed balance due to incorrect credit taken	100-6620-0000-320	8.14
09/18	09/20/2018	56564	12907	O'Reilly Auto Parts, LLC	Alternator	100-2610-0000-320	312.46
09/18	09/20/2018	56564	12907	O'Reilly Auto Parts, LLC	Core Return	100-2610-0000-320	43.10
09/18	09/20/2018	56564	12907	O'Reilly Auto Parts, LLC	Part for PD Car	100-2610-0000-320	56.15
Total 56564:							333.65
09/18	09/20/2018	56565	7671	Pacific Gas & Electric	Gas and electric for September 2018	240-5705-0000-315	3,484.46
09/18	09/20/2018	56565	7671	Pacific Gas & Electric	Gas and electric for September 2018	240-5705-0000-315	97.67
09/18	09/20/2018	56565	7671	Pacific Gas & Electric	Gas and electric for September 2018	100-2705-0000-315	73,372.80
Total 56565:							76,954.93
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 12505 Prairie Dunes #18-0171	100-4805-0000-337	225.00
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 7515 Eagle #18-0250	100-4805-0000-337	225.00
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 300 Prosperity fire sprinklers#18-0246	100-4805-0000-337	637.50
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 8475 Lakeshore #18-0247	100-4805-0000-337	1,745.12
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 330 S 5th #18-0248	100-4805-0000-337	790.38
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 1225 E Robertson #18-0272	100-4805-0000-337	425.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 313 Riverside #18-0280	100-4805-0000-337	267.50
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 617 Grant # 18-0286	100-4805-0000-337	225.00
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 300 Prosperity #18-0283	100-4805-0000-337	1,912.81
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 360 N First #18-0287	100-4805-0000-337	1,957.67
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 117 Cedar #18-0290	100-4805-0000-337	225.00
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 2030 Sorrento #18-0291	100-4805-0000-337	225.00
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 125 Birch #18-0293	100-4805-0000-337	225.00
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 2110 Truman #18-0292	100-4805-0000-337	225.00
09/18	09/20/2018	56566	12330	Pacific Plan Review Inc	Plan Check 120 Oak #18-0299	100-4805-0000-337	225.00
Total 56566:							9,535.98
09/18	09/20/2018	56567	11772	PARS	PARS Administration for July 2018	240-5705-0000-206	441.63
Total 56567:							441.63
09/18	09/20/2018	56568	7966	Platt Electrical Supply	System Repairs for Parks	100-6620-0000-317	127.93
09/18	09/20/2018	56568	7966	Platt Electrical Supply	supplies for Veteran's Park	100-6620-0000-317	80.15
Total 56568:							208.08
09/18	09/20/2018	56569	10176	Presort Center of Fresno, LLC	Utility Billings and Newsletters	280-1720-0000-336	191.74
Total 56569:							191.74
09/18	09/20/2018	56570	11482	Price Paige & Company	Audit Services for City	956-9950-0000-302	11,175.00
Total 56570:							11,175.00
09/18	09/20/2018	56571	8796	S & W Auto Parts Inc.	Supplies for Fleet	601-3615-0000-326	171.17
09/18	09/20/2018	56571	8796	S & W Auto Parts Inc.	Jack for mower trailer	100-6620-0000-301	51.71
09/18	09/20/2018	56571	8796	S & W Auto Parts Inc.	Supplies for Fleet	601-3615-0000-326	6.45
Total 56571:							229.33
09/18	09/20/2018	56572	9206	Self Help Enterprises	direct charges	400-4810-0000-336	601.75
Total 56572:							601.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
09/18	09/20/2018	56573	13257	Sierra Records Music	performance 7/6, 7/13 & 7/27- Movies in the Park	100-6625-0000-336	900.00
Total 56573:							900.00
09/18	09/20/2018	56574	1136	Silva Ford Madera	indicator for veh#34	100-2705-0000-320	33.24
09/18	09/20/2018	56574	1136	Silva Ford Madera	Parts for PD Unit	100-2610-0000-320	351.94
Total 56574:							385.18
09/18	09/20/2018	56575	12726	Spectrum Telecom Systems	Public Workds office camera	280-7605-0000-315	537.84
Total 56575:							537.84
09/18	09/20/2018	56576	9791	Steves Chevrolet of Chowchilla	Keys for New Vehicles	100-6620-0000-320	192.48
Total 56576:							192.48
09/18	09/20/2018	56577	9951	T & T Pavement Markings &	Street Striping project	305-3620-0000-336	27,306.00
Total 56577:							27,306.00
09/18	09/20/2018	56578	10116	Tesei Petroleum Inc.	Diesel	305-3620-0000-320	757.80
09/18	09/20/2018	56578	10116	Tesei Petroleum Inc.	Fuel Services for 8/21-8/31/18	601-3615-0000-320	3,837.60
Total 56578:							4,595.40
09/18	09/20/2018	56579	10131	TF Tire & Service	Tires for Bus 20	325-3705-0000-320	766.74
Total 56579:							766.74
09/18	09/20/2018	56580	11537	Toshiba Financial Services	Copier Lease 10/1-10/31/18	602-1715-0000-408	1,001.70
Total 56580:							1,001.70
09/18	09/20/2018	56581	10356	TransUnion LLC	Basic Service Charge 7/26-8/25/18	450-4810-0000-336	90.00
Total 56581:							90.00
09/18	09/20/2018	56582	10591	V & A Janitorial Services	soap dispensers for PD	100-2610-0000-315	90.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 56582:							90.00
09/18	09/20/2018	56583	12406	Zen Fire & Safety	Structure FireFighter Protective Gear	100-2705-0000-302	7,677.83
Total 56583:							7,677.83
09/18	09/20/2018	56584	11381	Zoom Imaging Solutions, Inc.	Coper Overage for 8/16/18-9/15/18	602-1715-0000-300	119.07
Total 56584:							119.07
09/18	09/20/2018	56585	6126	Lozano Smith, LLP	Professional Services Rendered/Campaigning Workshop	100-1615-0000-335	102.65
09/18	09/20/2018	56585	6126	Lozano Smith, LLP	Professional Services Rendered/Campaigning Workshop	100-1615-0000-335	3,225.50
Total 56585:							3,328.15
09/18	09/20/2018	56586	13119	Reinard Brandley Consulting Engineer	Survey & Engineering design- repairs to Taxiway & Apron at Airport	200-3805-0000-336	2,930.00
09/18	09/20/2018	56586	13119	Reinard Brandley Consulting Engineer	Evaluate and update the existing Airport Layout Plan	200-3805-0000-336	7,280.00
Total 56586:							10,210.00
09/18	09/20/2018	56587	2511	Cook's Communication	Radio Equipment for Fire	100-2705-0000-640	865.65
Total 56587:							865.65
09/18	09/24/2018	56588	13190	Winner Chevrolet, Inc.	2019 Chevrolet Silverado 1500 LD	305-3620-0000-640	45,362.86
Total 56588:							45,362.86
09/18	09/27/2018	56589	12767	Waseem Ahmed	Reduce Claim using City Car	100-1605-0000-305	241.50
Total 56589:							241.50
Grand Totals:							837,605.54

Report Criteria:

Report type: Invoice detail



REPORT TO THE CITY COUNCIL

Meeting of: October 9, 2018

AGENDA SECTION: Consent

SUBJECT: **A Resolution Declaring Certain Unused City Property as Surplus and Authorizing Staff to Dispose of by Sale at a Public Auction**

PREPARED BY: Harry Turner, Fire Chief/ Fleet Manager

ATTACHMENTS: Current list of known unneeded equipment for disposal, Resolution

REVIEWED BY ADMINISTRATOR

REVIEWED BY ATTORNEY

REVIEWED BY FINANCE

RECOMMENDATION:

Declare unused equipment as surplus and authorize staff to dispose of such at local (Madera) auction. Staff is still identifying items that are no longer usable by the City and that should be disposed of. The surplus list will consist of 3 unusable vehicles and possibly additional low value items no longer usable for the City. Staff requests permission to add additional small and low value items as identified prior to sale. Such as outdated computers, unserviceable radios, and other unused low value items identified by staff.

BACKGROUND:

As City equipment and vehicles become unusable we typically declare them as surplus which allows the City to then dispose of such. The City last disposed of declared surplus items on March 10, 2018. With the continued need to keep as much clear space as possible within the corporation yard due to the ongoing JCI project staff would now like to dispose of items that have become unusable since the last disposal sale.

Several years ago, City staff conducted an onsite auction to dispose surplus equipment. This proved to be quite time consuming and we were not always able to dispose of all surplus items. More recently we began using Mulrooney Auction Company and have disposed of our surplus through their regularly scheduled auctions. Though there is some cost to dispose of items this way, the City has netted better returns than when trying to dispose of these items itself. Through the use of the auction company, they do the advertising and will draw in buyers to get a premium price for these types of items. City staff needs only to deliver the items to their designated auction site in Madera County.

Next auction is scheduled for October 20, 2018. Staff has spoken with Mulrooney Auction and they will accommodate these items coming late but prior to auction.

REASON FOR RECOMMENDATION:

Disposal of City surplus property with maximum return on surplus items rather than disposing of items at landfill.

FISCAL IMPACT:

No negative impact. There will be some out of pocket expenses to transport vehicles to sale site. City staff will palletize smaller items then transport pallets to sale site. Will generate some income to City for items the City can no longer use.

ALTERNATIVES:

Continue to store items at corporation yard and value of items continues to decrease.

ACTIONS FOLLOWING APPROVAL:

Palletize and transport small items to sale site and have local tow companies transport inoperable vehicles to sale site prior to October 18, 2018 for disposal of surplus items at next nearby Mulrooney Auction on October 20, 2018.

Current List of Vehicles to be considered for Surplus and Disposal

October 2018

Unit #	Year	Make	Model	Department	Lic #	VIN
4	2002	Ford	Taurus	Streets		1FAFP5321YG254230
168	1999	Ford	Ranger Pickup	Streets		1FTYR14V0XPB05949
346	2000	Ford	F-250 Pickup	Parks		1FTNF20L3YEA09736

1 pallet misc. office equipment from police department.

COUNCIL RESOLUTION # -18

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHOWCHILLA, CALIFORNIA
DECLARING CERTAIN UNUSED CITY PROPERTY AS SURPLUS AND AUTHORIZING STAFF TO
DISPOSE OF BY SALE AT A PUBLIC AUCTION**

WHEREAS, the City of Chowchilla owns and operates equipment and vehicles; and

WHEREAS, all these vehicles and equipment at some point become unusable to the City; and

WHEREAS, the City currently has an accumulation of vehicles that meet the above criteria; and

WHEREAS, there is a local upcoming auction that will facilitate the sale of surplus equipment that will supply funds back to the City through the sale of such vehicles and equipment;

NOW, THEREFORE, BE IT RESOLVED that the City of Chowchilla City Council does hereby resolve, find and order as follows:

1. The above recitals are true and correct.
2. Declares the identified vehicles and equipment surplus.
3. Authorizes City staff to transport vehicles and equipment to the Madera Auction site.
4. Authorizes City staff to enter into agreement with Mulrooney Auction Company to sale surplus items at their upcoming Madera auction.
5. This resolution is effective immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of Chowchilla this 9th day of October, 2018 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor Dennis Haworth

ATTEST:

Joann McClendon, CMC
City Clerk



REPORT TO THE CITY COUNCIL

Meeting of: October 9, 2018

AGENDA SECTION: Consent

SUBJECT: Consideration of a Resolution and Master Agreement between Madera County Transportation Commission (MCTC) and the City of Chowchilla for the Fiscal Year (FY) 2017/18, in regard to the allocation of RSTP Exchange Funding.

PREPARED BY: Celeste Gray, Administrative Analyst

APPROVED BY: Jason Rogers, Director of Public Works

ATTACHMENTS: Resolution, Master Agreement for 2017/2018 Allocation of RSTP Exchange Funding, Application for RSTP Exchange Funds

REVIEWED BY ADMINISTRATOR

REVIEWED BY ATTORNEY

REVIEWED BY FINANCE

RECOMMENDATION:

Approve Resolution and Master Agreement between Madera County Transportation Commission (MCTC) and the City of Chowchilla for the Fiscal Year (FY) 2017/18, in regard to the allocation of RSTP Exchange Funding.

BACKGROUND:

The Regional Surface Transportation Program (RSTP) was established by California State Statute utilizing Surface Transportation Program Funds per Section 133 of Title 23 of the United States Code. This program provides flexible funding that may be used by States and localities for projects to preserve and improve the conditions and performance on any Federal-aid highway, bridge and tunnel projects on any public road, pedestrian and bicycle infrastructure, and transit capital and intercity passenger projects.

MCTC allocates Regional Surface Transportation Program funds annually to the City of Chowchilla. In FY 14/15, the Department of Transportation (DOT) changed the requirements in how these funds are distributed. The DOT now requires additional supporting documentation as well as confirmation of eligible or qualified expenditures which must be requested by application for reimbursement. The Master Agreement commits the City to the terms of these requirements set forth and monitored by MCTC.

REASON FOR RECOMMENDATION:

In order to receive RSTP funds, the Department of Transportation in conjunction with MCTC requires an annual renewal of the Master Agreement to authorize the distribution of RSTP funds for FY 2017/18.

FISCAL IMPACT:

None.

ALTERNATIVES:

Not to approve the agreement between MCTC and the City of Chowchilla and not receive funds from RSTP.

ACTIONS FOLLOWING APPROVAL:

Upon signing of Resolution and Master Agreement, Master Agreement is to be submitted to MCTC at 2001 Howard Road Suite 201, Madera, CA 93637.

COUNCIL RESOLUTION # -18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHOWCHILLA, CALIFORNIA APPROVING THE MASTER AGREEMENT BETWEEN THE MADERA COUNTY TRANSPORTATION COMMISSION AND THE CITY OF CHOWCHILLA FOR THE FISCAL YEAR 2017/2018 ALLOCATION OF REGIONAL SURFACE TRANSPORTATION PROGRAM (RSTP) EXCHANGE FUNDING AND AUTHORIZING THE CITY ADMINISTRATOR OR DESIGNEE TO SIGN NECESSARY CLAIM FORMS TO OBTAIN FUTURE FUNDING

WHEREAS, the City of Chowchilla is entitled to receive \$142,431 of Regional Surface Transportation Program (RSTP) funds in the 16/17 Fiscal Year; and

WHEREAS, the City of Chowchilla has reserved \$142,431 for future projects; and

WHEREAS, said allocations are available to fund qualified and eligible expenditures incurred within the Transit and Street Maintenance Activities of the City as reflected in Exhibit A to the attached Master Agreement; and

WHEREAS, to receive its annual allocation of RSTP funds, the City must agree to the terms presented in the attached Master Agreement and subsequently submit funding applications seeking reimbursement for the expenditure of funds on eligible projects.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Chowchilla hereby finds and determines the following:

1. The recitals above are true and correct.
2. The Master Agreement between Madera County Transportation Commission and the City of Chowchilla regarding the use of RSTP allocations for the 2017/2018 fiscal year is hereby approved as shown in Attachment A, which is incorporated by reference herein.
3. The City Administrator or designee is authorized to complete and sign future funding applications necessary to obtain reimbursement of funds expended on eligible projects.
4. This Resolution is effective immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of Chowchilla this 9th day of October, 2018 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Dennis Haworth, Mayor

ATTEST:

Joann McClendon, CMC
City Clerk

**MASTER AGREEMENT BETWEEN THE
MADERA COUNTY TRANSPORTATION COMMISSION
AND THE CITY OF CHOWCHILLA
FOR THE FISCAL YEAR 2017/18 ALLOCATION OF RSTP EXCHANGE FUNDING**

This agreement is made on October 9, 2018 by and between the CITY OF CHOWCHILLA a public body, hereinafter referred to as “Recipient,” and the Madera County Transportation Commission, hereinafter referred to as “MCTC.”

WHEREAS, the MCTC is the state-designated Regional Transportation Planning Agency for Madera County; and

WHEREAS, as authorized by section 182.6(g) of the Streets and Highways Code, the MCTC has entered into a separate agreement with the State of California, through the Department of Transportation (Caltrans), to assign a defined portion of its annual Regional Surface Transportation Program (RSTP) apportionment to Caltrans in exchange for state funds for specified fiscal year(s); and

WHEREAS, the MCTC is authorized to use these exchanged funds (hereinafter RSTP Exchange Funds) to assist local agencies to promote projects which otherwise qualify for RSTP funds; and

WHEREAS, it is contemplated by MCTC and the Recipient that the amount of funding and the projects designated in Exhibit A may change from time to time as set forth below; and

WHEREAS, the MCTC has requested the Madera County Auditor-Controller to establish a separate fund for the Federal Apportionment Exchange Program and such a separate fund has been established.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, THE PARTIES HERETO AGREE AS FOLLOWS:

- A. The MCTC agrees to allocate RSTP Exchange Funds paid by Caltrans under the Federal Apportionment Exchange Program only for projects as authorized under sections 133(b) and 133 (c) of Title 23, United States Code and Article XIX of the California State Constitution.
 - B. The Recipient agrees to use RSTP Exchange Funds only for the RSTP Exchange eligible project(s) described in Exhibit A.
 - C. The Recipient agrees to reimburse funds back to MCTC if it is determined that RSTP Exchange Funds were used for ineligible projects.
1. ADMINISTRATIVE POLICIES
- A. The projects described in Exhibit A, and the amounts allocated therefore, may be amended from time to time without changing the rest of this Master Agreement.

- B. The Recipient agrees to submit A RSTP Monitoring report to MCTC every 6 months describing the progress towards completion for all projects listed in Exhibit A.
- C. The Recipient agrees to mention MCTC's role in funding the project in any press releases or media events held by the Recipient to promote a funded project.
- D. The MCTC agrees to reimburse the Recipient within 30 days of receipt of an accurately completed claim form from the Recipient. The Recipient shall be reimbursed for actual incurred costs that are supported with documentation.
- E. The Recipient agrees to cause the completion of the project(s) within three years from the date funds were approved, as recorded in Exhibit A. Failure to complete the project(s) in a timely basis shall allow MCTC to refuse reimbursement and to reprogram such funds for other purposes.

2. COST PRINCIPLES

- A. Recipient agrees to comply with 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.
- B. Recipient agrees to require its contractors and subcontractors to:
 - (a) use Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., to determine the allowability of individual project cost items; and
 - (b) comply with Federal administrative procedures in accordance with 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.

3. THIRD PARTY CONTRACTING

- A. Recipient shall not award a construction contract over \$10,000 or other contracts over \$25,000 on the basis of a noncompetitive negotiation for work to be performed using Funds without the prior written approval of Caltrans. This provision shall not apply to professional service contracts of the type which are required to be procured in accordance with Government Code Sections 4525 (d), (e), and (f).
- B. Recipient agrees that travel and per diem reimbursements and third-party contract reimbursements to subcontractors will be allowable as project costs only after those costs are incurred and paid for by the subcontractors and only if consistent with Paragraph 6, below.

C. In addition to the above, the audit requirements of third party contractor/ consultants with Recipient shall be consistent with Local Assistance Procedures Manual as published by Caltrans.

4. ACCOUNTING SYSTEM

Recipient, its contractors and subcontractors, shall establish and maintain an accounting system and records that properly accumulate and segregate expenditures by line item. The accounting system of Recipient, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles (GAAP), enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment claims.

5. RIGHT TO AUDIT

For the purpose of verifying that funds paid hereunder are properly accounted for and proceeds are expended in accordance with the terms of this agreement, the Recipient, its contractors and subcontractors each agrees to grant Caltrans and/or the MCTC auditors access to the Recipient's books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including but not limited to, the costs of administering those various contracts. All documents shall be made available for inspection by authorized Caltrans or MCTC agents at any time during project development and for a four-year period from date of completion of project or one year after the audit is completed or waived by Caltrans, whichever is later.

6. TRAVEL AND SUBSISTENCE

Payments to contractors and subcontractors for travel and subsistence expenses of Recipient forces and/or its contractors or subcontractors, claimed for reimbursement or applied as local match credit, shall not exceed rates authorized to be paid exempt non-represented State employees under current State of California Department of Human Resources (CalHR) rules. If the rates invoiced are in excess of those authorized CalHR rates, then Recipient is responsible for the cost difference and any overpayments shall be reimbursed to the MCTC on demand.

7. PROJECT COMPLETION

Recipient agrees to provide to the MCTC a short report summarizing total project costs and milestones, including before and after photos of the project, for each project within sixty (60) days of completion.

8. GOVERNING LAWS

This Agreement shall be construed and enforced according to the laws of the State of California, and the parties hereby agree that the County of Madera shall be the proper venue for any dispute arising hereunder.

9. CONFLICT OF INTEREST

Recipient warrants that it presently has no interest and shall not acquire any interest during the term of this Agreement, which would directly or indirectly conflict in any manner or to any degree with its full and complete performance of all services under this Agreement.

10. CONSTRUCTION OF AGREEMENT

The parties agree that each party has fully participated in the review and revision of this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any exhibit or amendment. To that end, it is understood and agreed that this Agreement has been arrived at through negotiation, and that neither party is to be deemed the party which prepared this Agreement within the meaning of Civil Code Section 1654. Section and paragraph headings appearing herein are for convenience only and shall not be used to interpret the terms of this Agreement.

11. WAIVER

Any waiver of any term or condition hereof must be in writing. No such waiver shall be construed as a waiver of any other term or condition herein.

12. SUCCESSORS AND ASSIGNS

This Agreement and all rights, privileges, duties and obligations hereunder, to the extent assignable or delegable, shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns and heirs.

13. TIME IS OF THE ESSENCE

The parties mutually acknowledge and agree that time is of the essence with respect to every provision hereof in which time is an element. No extension of time for performance of any obligation or act shall be deemed an extension of time for performance of any other obligation or act, nor shall any such extension create a precedent for any further or future extension.

14. EXECUTION OF AGREEMENT

Any individual executing this Agreement on behalf of an entity represents and warrants that he or she has the requisite authority to enter into this Agreement on behalf of such entity and to bind the entity to the terms and conditions hereof. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.

15. ENTIRE AGREEMENT

This document, including all exhibits hereto, constitutes the entire agreement between the parties, and supersedes any and all prior written or oral negotiations and representations between the parties concerning all matters relating to the subject of this Agreement.

16. TERMINATION DATE

This Agreement shall remain in effect for a period of three (3) years from the date of this Agreement.

17. AMENDMENTS

Any changes to Exhibit A of the Agreement requested by the Recipient shall be implemented by a written amendment to Agreement and approved by both parties.

IN WITNESS WHEREOF, MCTC and Recipient execute this Agreement as follows:

MADERA COUNTY TRANSPORTATION COMMISSION

Patricia Taylor
Executive Director

Date

Recipient:
CITY OF CHOWCHILLA

Brian Haddix
City Administrator

Date

Approved as to Form:

David Ritchie, City Attorney
City of Chowchilla

Date

MADERA COUNTY TRANSPORTATION COMMISSION

Application for RSTP Exchange Funds

Fiscal Year Cycle:	
Application Number:	
Applicant Agency:	
Project Manager:	

PLANNED EXPENDITURES

PROJECT NAME	PROJECT DESCRIPTION (including streets and roads)	CATEGORY OF ELIGIBILITY	ESTIMATED AMOUNT
TOTAL			

Submitted By:

Signature of Authorized Representative

Title and Date

Reviewed By:

Signature of MCTC Representative



Item # 6.1

CLICK HERE TO RETURN TO THE AGENDA

REPORT TO THE CITY COUNCIL

Meeting of: Tuesday, October 9, 2018

AGENDA SECTION: New Business

SUBJECT: A Council Resolution Approving a Legal Services Agreement with Lozano Smith for City Attorney Services; and, Authorize Termination Notice to the City’s Current City Attorney, Cota Cole, LLC (Reincorporated as Cole Huber, LLC)

PREPARED BY: Brian Haddix, City Administrator

ATTACHMENTS: Resolution, Lozano Smith City Attorney Agreement

REVIEWED BY ADMINISTRATOR

REVIEWED BY ATTORNEY

REVIEWED BY FINANCE

RECOMMENDATION:

That the City Council approve a resolution approving a legal services contract with Lozano Smith; and, authorize termination notice to Cole Huber, LLC.

BACKGROUND:

On July 25, 2018, the City of Chowchilla circulated a Request for Proposals from city attorney firms throughout California for City Attorney Legal Counsel Services. The due date for responses to the RFP was August 24, 2018.

The city received nine responses within that time period. Each response was graded based on the following elements: Firm Name/Location, Monthly Retainer or Hourly Rate, Retainer Services, Other (like travel), Scope of Work (intended basic legal services), Understanding of the Scope (knowledge of the area, understanding of special needs of municipal government and political climate), Municipal Clients (current & former), and Proposed City Attorney & Experience.

Lozano Smith houses a variety of law expertise under one roof based out of its office in Fresno. Overall, the firm has 91 attorneys. In the area of general legal services, Lozano Smith will: advise the City Council, Commissions and city officials on legal matters pertaining to municipal government, including the Brown Act and parliamentary procedures for running meetings. They will review meeting agendas and attend all City Council and Planning Commission meetings, and other meetings as requested; provide monthly written status reports of assigned projects, requests and litigation in order to keep the City Council informed of important legal issues and to facilitate the City Council's periodic evaluation of the city Attorney. They will review all ordinances, resolutions, municipal contracts, JPA and other agreements; and perform routine legal work and attend staff meetings at the request of the City Administrator.

They will also provide client training in the area of: employee evaluation and discipline; sexual harassment prevention; layoffs; bidding and construction issues; Brown Act; Public Records Act; collective bargaining issues; email retention obligations; and effective governance; and AB 1234 biannual ethics training.

Lozano Smith will also provide guidance on: personnel, labor relations and employment matters and related hearings, including PERB hearings, arbitrations, fact-finding hearings, disciplinary hearing and grievances hearings. They will also manage all litigations matters, Successor Agency legal matters, bond counsel and specialized finance or tax services, enforce city codes, zoning regulations, and building standards through administrative and judicial actions. They will also initiate and prosecute criminal actions necessary to enforce municipal ordinances; coordinate and monitor special legal counsel, complex land use, land acquisitions, CEQA and environmental matters; and handle water law matters, including rates, environmental and procedural issues, and major contract negotiations.

Other municipal clients near Chowchilla include: Clovis, Reedley, Fowler and the County of Madera.

FISCAL IMPACT:

The monthly retainer through FY2019/20 is \$8,500 based on 40 hours. Starting FY 2020/21, the retainer cost goes up to \$9,000. The hourly rate for all attorneys is \$220, law clerks is \$125, paralegals is \$125 and litigation is \$240. In year two, the all attorney cost goes to \$225 with the other costs remaining the same. In year three, the all attorney cost is \$230, law clerks the same, paralegals is \$130 and litigation is \$250.

ACTIONS FOLLOWING APPROVAL:

Send a termination letter to the current City Attorney – Cota Cole, and transition of all Legal Documents will commence with the new City Attorney.

COUNCIL RESOLUTION # -18

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHOWCHILLA, CALIFORNIA
APPROVING AN AGREEMENT BETWEEN THE CITY OF CHOWCHILLA AND LOZANO
SMITH FOR CITY ATTORNEY AND LITIGATION SERVICES**

WHEREAS, the City has concluded the RFP process for legal service; and

WHEREAS, following discussion of ranked finalists with the City Council on September 25, 2018, the City Council provided direction to staff to bring back to the Council a new City Attorney contract with Lozano Smith; and

WHEREAS, consistent with City Council direction, staff has finalized contract negotiations with Lozano Smith.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Chowchilla hereby finds and determines the following:

1. The above recitals are true and correct.
2. The City Council hereby approves the agreement with Lozano Smith for legal services to the City attached as Exhibit A to this Resolution and authorizes the Mayor to execute the agreement on behalf of the City.
3. This resolution is effective immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of Chowchilla this 9th day of October, 2018 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Dennis Haworth, Mayor

ATTEST:

Joann McClendon, CMC
City Clerk

CITY OF CHOWCHILLA**AGREEMENT FOR
PROFESSIONAL LEGAL SERVICES
AS CITY ATTORNEY**

THIS AGREEMENT is made and entered into as of _____, 2018, between the CITY OF CHOWCHILLA, a municipal corporation (hereinafter referred to as “City”) and LOZANO SMITH, a limited liability partnership (hereinafter referred to as “Attorney”). The term “City” shall also include all boards, commissions, and other bodies of the City.

1. SCOPE OF WORK AND DUTIES

The City hires Lozano Smith as its City Attorney to render such legal services as are customarily rendered by a City Attorney, including attending meetings of the City Council, and other commissions, boards, and committees of the City, and its affiliated agencies, as directed by the City. Representation shall include, but not necessarily be limited to, drafting and reviewing ordinances, resolutions and City agreements, and consulting with or advising City staff on legal issues that arise within their areas of operation, and generally advising the City Council and City staff concerning the legal affairs of the City.

Attorney, as a full-service law firm, is prepared to, and will, provide representation to City in all of its legal affairs, including, but not limited to, municipal law, tort defense, labor representation, criminal prosecution, redevelopment dissolution, land use, finance, franchising, contract representation and other matters, except where conflicts exist or where the City Council may otherwise direct. Attorney shall represent the City in initiating and defending all litigation unless otherwise directed by the City Council.

All of these duties shall be performed, as directed by the City Council, and Attorney will keep the City Council and the City Manager informed as to the progress and status of all pending matters. All legal services can be authorized only by the City Council or the City Manager.

Attorney will manage and control the delivery of legal services in a competent, professional, and cost-effective manner. Where appropriate, Attorney may from time to time recommend the use of special counsel. In that event, Attorney shall coordinate the work of special counsel. Notwithstanding the foregoing, it is expressly understood that Attorney shall not be responsible for any pending litigation matter(s) until Attorney has specifically appeared in the matter as attorneys of record on behalf of City.

The scope of work and duties under this Agreement shall not include representation of the City as Bond Counsel. In the event City desires that Attorney act as Bond Counsel, and Attorney so agrees, City and Attorney shall enter into a separate Bond Counsel Agreement setting forth Attorney’s duties and compensation for such Bond Counsel services. City and Attorney may agree that such compensation shall be on a contingent fee basis.

2. CITY DUTIES

City agrees to provide such information, assistance, cooperation, and access to books, records, and other information, as is necessary for Attorney to effectively render its professional services under this Agreement. City further agrees to abide by this Agreement, and to pay in a timely manner for Attorney’s bills for fees, costs, and expenses.

3. LEGAL FEES, BILLING PRACTICES, AND PERSONNEL

City shall compensate Attorney for legal services provided within the scope of work and duties as follows:

	Effective Date – June 30, 2019	July 1, 2019 – June 30, 2020	Beginning July 1, 2020
Monthly Retainer	40 hours for \$8,500	40 hours for \$8,500	40 hours for \$9,000
Hourly Rates (for time in excess of monthly retainer hours)	All Attorneys \$220 Law Clerk \$125 Paralegal \$125 Litigation \$240	All Attorneys \$225 Law Clerk \$125 Paralegal \$125 Litigation \$240	All Attorneys \$230 Law Clerk \$125 Paralegal \$130 Litigation \$250

In addition to paying legal fees, City shall reimburse Attorney for customary and reasonable costs and expenses incurred by Attorney in the course of providing legal services to City. Costs will include, but are not limited to, all third party expenses, mileage for travel, duplicating, long distance telephone, postage charges, delivery charges, computerized legal research, facsimile charges, and filing fees.

Attorney shall render to City a statement for fees for services and costs incurred every calendar month. City shall pay Attorney’s statement within thirty (30) days after issuance of each statement. Each statement shall clearly indicate the basis of the fees, including the working attorney, hours worked, hourly rate (or flat meeting rate) and a brief description of the work performed, and a description of costs charged.

The City Attorney will exercise discretion to use whichever attorneys, paralegals and staff that he determines best suited to the rendering of legal services in a competent and economically efficient manner.

4. THIRD PARTY COSTS AND EXPENSES

Attorney may determine it necessary or appropriate to use one or more outside investigators, consultants, or experts in rendering the legal services required (particularly if a matter goes into litigation). Upon advance City Manager approval and proper documentation, City shall pay directly or reimburse Attorney for directly incurred out-of-pocket disbursements, costs, and expenses of providing said services.

5. INDEPENDENT CONTRACTOR/LAWFUL PERFORMANCE

Attorney shall perform all legal services required under this Agreement as an independent contractor. Attorney shall fully comply with the provisions of law regarding performance of this Agreement, including but not limited to, laws regarding licensure, professional canons of ethics and conflict of interest statutes, rules and regulations. Attorney must certify and comply with the following: (1) that Attorney has no ethical or legal conflicts which would in general disqualify Attorney from representing the City; (2) that Attorney will refrain from initiating any legal action against City (or their respective officers, agents and employees in their official capacity as such) by way of complaint or cross-complaint during the term of this Agreement or any services rendered pursuant thereto, whichever later occurs; and (3) that Attorney will promptly disclose upon knowledge or discovery of any specific facts which would or could potentially disqualify Attorney from representing City pursuant to this Agreement.

6. HOLD HARMLESS

Attorney agrees to protect indemnify and save harmless against all claims, demands and causes of action by Attorney's employees or third parties on account of personal injuries or death or on account of property damages arising out of the work to be performed by Attorney hereunder and resulting from the negligent acts or omissions of Attorney, Attorney's agents, employees or subcontractors.

7. INSURANCE

Attorney shall procure and maintain, at his sole cost and expense, comprehensive general liability and property damage insurance, including automobile and excess liability insurance, and professional liability insurance against all claims for injuries against persons or damages to property resulting from Attorney's negligent acts or omissions arising out of or related to Attorney's performance under this Agreement. The minimum amount of such insurance shall be \$1,000,000. Attorney shall also carry Workers' Compensation Insurance in accordance with applicable laws of the State of California. Such coverage shall be maintained in effect during the term of this Agreement and shall not be subject to reduction in coverage below the limits established, nor shall the insurance be canceled or terminated without thirty (30) days, prior written notice to the City. A certificate evidencing the foregoing, and naming the City as an additional insured, shall be delivered to and approved by the City prior to commencement of services pursuant to this Agreement.

8. TERM, DISCHARGE, AND WITHDRAWAL

This Agreement shall continue in effect until terminated by discharge or withdrawal. City may discharge Attorney at any time. Attorney may withdraw from City's representation at any time, to the extent permitted by law, and the rules of Professional Conduct, upon at least thirty (30) days written notice. Upon notice of discharge or withdrawal, Attorney shall deliver all documents and records of the City to the City and assist to the fullest extent possible in the orderly transition of all pending matters to City's new counsel.

9. NOTICE

Any notice required by law or by this Agreement shall be deemed delivered upon personal delivery or when deposited in the United States Mail, postage prepaid, and addressed as described below or to any subsequently noticed change or address, whichever applies:

City Council
CITY OF CHOWCHILLA
130 S. 2nd Street
Chowchilla, CA 93610

Executive Director
LOZANO SMITH
7404 North Spalding Avenue
Fresno, CA 93720

10. EFFECTIVE DATE

This Agreement shall be effective _____, 2018.

11. ASSIGNMENT

This Agreement shall not be assigned by Attorney without prior written consent of the City.

12. CONSENT TO ELECTRONIC COMMUNICATIONS

In order to maximize efficiency, Attorney intends to use technology to facilitate its representation of City. Such technology may include, but is not limited to, email, document transfers by computer, cellular telephones, and use of mobile computing devices. The use of such technology may place City confidences and privileges at risk. While Attorney has reasonable safeguards in place to guard against any breach of confidentiality, Attorney cannot guarantee that such information will not be accessed by persons not entitled to access such information and there is a risk of accidental disclosure. Knowing the foregoing, City nevertheless consents to the use of technology.

13. SUPERSESION

This Agreement supersedes any and all prior agreements or amendments thereto entered into for legal services between City and Attorney.

CITY
CITY OF CHOWCHILLA

ATTORNEY
LOZANO SMITH

By: _____

By: 
Karen M. Rezendes, Managing Partner

Date: _____

Date: September 27, 2018



REPORT TO THE CITY COUNCIL

Meeting of: October 9, 2018

AGENDA SECTION: New Business

SUBJECT: **Second Reading with Option to Waive the Second Reading and Adoption of an Ordinance for the City’s Comprehensive Zoning Ordinance Update**

PREPARED BY: David Hanham, Director of Community and Economic Development

ATTACHMENTS: Proposed Ordinance

REVIEWED BY ADMINISTRATOR

REVIEWED BY ATTORNEY

REVIEWED BY FINANCE

RECOMMENDATION:

That the City Council of the City of Chowchilla waive the second reading the proposed Ordinance and adopt of the City’s Comprehensive Zoning Ordinance Update.

BACKGROUND:

The City of Chowchilla’s (City) Zoning Ordinance of the Chowchilla Municipal Code (Titles 18) has never experienced a comprehensive update since its inception back in 1979 and has only undergone piecemeal changes over time. The primary objective for this update includes the following:

1. The Zoning Ordinance update will be made consistent with the current General Plan Update (including the Housing Element), accommodate the new zoning districts outlined within the GPU, and will incorporate new State requirements and any other changes that may be desired by the Planning Division and Public. General Provisions, Zoning Uses, and Performance Standards will be analyzed and refined, as necessary;

The City Council gave direction to staff to begin the update process in late 2017. QK and staff initiated the update by holding a joint City Council and Planning Commission workshop to introduce the Project and discuss the project timeline, scope of services and what to expect for next steps. Over the last year, has conducted workshops and joint meeting between the City Council and Planning Commission. I have listed the dates of those workshops and the major topics:

- **9-26-18 Workshop #1:** Introduction to the Zoning & Subdivision Ordinance Update Process;
- **3-21-18 Workshop #2:** Zone Districts & Use Matrix Table;
- **3-27-18 Developers Breakfast:** An opportunity to meet with real estate agents and local developers to discuss local standards and other city-wide issues;
- **4-18-18 Workshop #3:** Zoning Map & Design Standards;
- **5-16-18 Workshop #4:** Special Uses.
- **6-20-18 Workshop #5:** Nonconforming Uses, Definition of Uses, Overlay Districts, Density Bonus, and Signs.

ANALYSIS:

The Zoning Ordinance is what the City uses to regulate development using development standards. The standards allow the City to grow in an organized way and to minimize impacts of development. . The City's Zoning Ordinance was first initiated in 1979 and over the last 40 years has not been fully updated. There have been sections of the code that have been updated over year due to General Plan Updates, Issues that have been brought by citizens, as well as some of the changes in State Law.

This Updated Zoning Ordinance was taken to the Planning Commission at their regular meeting of August 15, 2018. The Planning Commission discussed a couple of issues regarding Outside Storage in the Downtown as well and Mobile Food Vendors. Below, Staff is going to discuss those issue as well as other issues that this update covers.

1. General Plan Consistency –

The most current General Plan was adopted in 2011. As a part of that update there were change that led to parcels being in a non-conforming state. State Law requires that if City have approved a General Plan that the Zoning Ordinance must be consistent with the General Plan. The General Plan created new land use designations with consistent zone districts in the land use compatibility table on page LU -22 of the General Plan.

The Comprehensive Zoning Ordinance is creating the new land use matrix that will provide staff, future developers, and the community as a whole, an easy-to-ready, easy-to-follow tool to determine what uses are allowed in what zones. This Matrix includes a greatly expanded number of uses that are now going to be permitted by-right beyond what the current City Code allows as well as speed up processing times for projects that are considered infill development that are consistent with the General Plan and Zoning Ordinance.

2. Mobile Food Vendors

The current Zoning Ordinance does not define or allow for mobile food vendors anywhere within the City Limits. They cannot be used for special events at public spaces. They cannot be used for food at events such as weddings, or birthday celebrations. During the workshop phase and the Planning Commission meeting, there was a lot of discussion of the allowance of mobile and whether or not they can be used for events. I have listed some off the issues:

Can they be used at Movie Night in the Park, Concerts in the Park, Farmer's Market etc.?

If approved how long can they stay in town (e.g., 2 hrs. 6 hrs. 12 hrs.)?

What type of permitting would they need to have from the City?

Can they be used in the Downtown?

The Zoning Ordinance defined a Mobile Food Vendors or Food Truck as an establishment that sells, food, drinks, or merchandise by means of a motorized or non-motorized vehicle, such as a wagon, pushcart, handcart, bicycle, motorized cart, or food truck that periodically parks to provide food or other wares to customers.

Section 18.60.120 of the Updated Zoning Ordinance defined the use of Mobile Food Vendors. Section 18.60.120 defines what type of permit, inclusion of a business license as well as general provisions. Section 18.60.120 regulates the use of Mobile Food Vendors on City Owned (on-site) property as well as (On Street locations).

Section 18.60.120 also discusses the uses in the downtown. In the case of the downtown, Section 18.60.120 (B) did not allow the Mobile Food Vendors in the downtown. However, the Planning Commission at its regular meeting recommended that they be in the downtown

3. Outdoor Dining

In a number downtowns throughout the Valley and East Bay, outside dining is a major staple. Outdoor dining in most cases creates a positive experience for patrons and brings vitality to the downtown. The

current Zoning Ordinance does not allow for outdoor dining. The City updated its Downtown Guidelines which illustrates the use of outdoor dining by bringing a new ambiance to the commercial areas.

The updated Zoning Ordinance states that outdoor dining is to promote increased business and pedestrian traffic by providing safe and visually appealing opportunities to create outdoor dining areas in certain commercial zone districts. Since this section is a brand new concept, the Zoning Ordinance discusses all of the requirements in Section 18.60.140 of the new Zoning Ordinance. The new ordinance established an outdoor dining permit which is approved administratively.

4. Outdoor Storage

Storage is a major issue with businesses. A lot of business need that extra room to store things due to smaller floor plans, stock levels need to be large due to popular demand, etc. The existing code has requirements for outdoor storage for all of the commercial zone districts. However, based on the security, ease of obtaining and putting on site, and the abundance of shipping containers phased out of the shipping provide a constant source of storage. There have been a rapid growth of containers in all of our commercial zone districts and public facilities. There have been some comments in regards to removing the containers out of the downtown.

The updated Zoning Ordinance addresses outdoor storage in Section 18.60.150. The Section addresses materials or equipment that occupy a volume of more than 60 cubic feet and is visible from any abutting street and/or property used for residential purposes.

In terms of using the shipping containers, the new Zoning Ordinance addresses standards for the use of the shipping container in the commercial and industrial zoned districts. As a part of the public outreach and workshop portion of the project, there were a number of request to keep the shipping containers out of the downtown districts. Some of comments that came out of those meetings had to do with unsightliness, made the downtown look like a shipping yard, not consistent with the downtown guidelines.

The Planning Commission at their meeting recommended to allow the shipping containers in all of the commercial and industrial zoned districts except the downtown consistent with the new ordinance. Since the Planning Commission meeting, Staff met with a downtown property owner to discuss the continued use and would except regulations of some kind as long as he could keep them.

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) ANALYSIS

The Zoning Ordinance Update is covered by the Environmental Impact Report that was completed for the City's 2011 General Plan Update. It's been determined that no additional CEQA analysis is required as part of the comprehensive Zoning Ordinance update.

REASON FOR RECOMMENDATION:

The updated Zoning Ordinance will result in practical, useable, and workable standards for the City Council, the Planning Commission, the Public and City Staff. Planning Commission and community involvement will be critical to ensure a successful process. The new Zoning Ordinance will also expedite projects, which will allow applicants a faster turn around and less of a governmental process.

FINANCIAL IMPACTS:

By creating faster turnaround times and less bureaucratic processes, business can accelerate their starting processes which will be additional sales and property tax revenue.

ORDINANCE # 491-18

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CHOWCHILLA, IN THE COUNTY OF MADERA, CALIFORNIA AMENDING TITLE 18, ZONING ORDINANCE TO THE CHOWCHILLA MUNICIPAL CODE TO AMENDING THE ENTIRE ZONING ORDINANCE AS SHOWN IN EXHIBIT A

WHEREAS: the Zoning Ordinance was initiated, reviewed and approved by Ordinance 296-79; and

WHEREAS: over the year, various sections of the Zoning Code of the City of Chowchilla have been updated; and

WHEREAS: the Planning Commission approved a Resolution of Intent for the comprehensive update of the Zoning Ordinance; and

WHEREAS: City Staff conducted five (5) public workshops and one (1) joint City Council/Planning Commission meeting as part of the public outreach process.

WHEREAS: the Planning Commission at its regular meeting August 15, 2018 recommended approval of the Updated Zoning Ordinance to the City Council as shown in Exhibit A of this Ordinance

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CHOWCHILLA DOES ORDAIN AS FOLLOWS:

SECTION 1. The above recitals are true and correct and are incorporated herein.

SECTION 2. Title 18, Zoning Ordinance of the City of Chowchilla is hereby amended to read in its entirety as seen in Exhibit A of this Ordinance

PASSED, APPROVED, and ADOPTED this _____ day of October, 2018

Dennis Haworth, *Mayor*

Joann McClendon, CMC, *City Clerk*

I, Joann McClendon, City Clerk of the City of Chowchilla, California, do hereby certify that the foregoing Ordinance # 491-18 was duly introduced for the first reading on September 25, 2018 and regularly adopted at a regular meeting of the City Council of the City of Chowchilla on _____, 2018.

AYES:

NOES:

ABSENT

ABSTAIN

IN WITNESS THEREOF, I hereunto set my hand and affix the official seal of the City of Chowchilla on this ____ day of October 2018.

Due to the size of the documents, the proposed Ordinance, “Exhibit A”, and the Zoning Map is available on the City’s website under the City Council Agenda page.

The proposed Ordinance and Zoning Map is also available to view upon request at City Hall through the Community & Economic Development Department.

Copies will be provided at the October 9, 2018 City Council meeting.