



**AGENDA
SPECIAL MEETING
CHOWCHILLA CITY COUNCIL**

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

November 15, 2016

Agendas for all regular City Council meetings are posted at least 72 hours prior to the meeting at the Civic Center, 130 S. Second St. Agendas for all special City Council meetings are posted 24 hours prior to the meeting. Written communications from the public for the agenda must be received by Administrative Services 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: Waseem Ahmed

Mayor Pro Tem: Mary Gaumnitz

Council: John Chavez, Dennis Haworth, Richard Walker

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

CLOSED SESSION – 6:00 PM

OPEN SESSION – 7:00 PM

PLEDGE OF ALLEGIANCE:

INVOCATION: Mr. Alfred Hansen

CLOSED SESSION REPORT:

CEREMONIAL / PRESENTATIONS – Section 1

WORKSHOPS

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 October 25, 2016 City Council Meeting Minutes (McClendon)

3.2 Monthly Financial Report for October 2016 (Pruett)

3.3 Review of General Payments for the Month of October 2016 (Pruett)

PUBLIC HEARINGS – Section 4

DEFERRED BUSINESS – Section 5

NEW BUSINESS – Section 6

6.1 Council Resolution # -16, Approving a Request to Install a Blue Star Plaque at Veterans Memorial Park (Locke)

6.2 Council Resolution # -16, Authorizing the Acceptance of Funding from the Community Corrections Partnership and Extension of the MOU with Madera County for FY 2016-17 (Riviere)

6.3 Informational Item Regarding Pacific Gas and Electric's LED Streetlight Upgrade Program (Locke)

6.4 Council Resolution # -16, Authorizing the Acceptance of a Bid from Dossett Construction in the Amount of \$130,000 to Construct the Barragan Family Performance Stage and Authorize the City Administrator to Enter into a Contract (Locke)

6.5 Council Resolution # 16, Authorizing the City Administrator to Negotiate a Memorandum of Understanding for the Formation of a Groundwater Sustainability Agency as Required Under California Law With the Chowchilla Water District (Locke)

- 6.6 Council Resolution # -16, Authorizing the Submittal of the 2017-2022 Airport Capital Improvement Program (ACIP) to the Federal Aviation Administration (FAA) (Locke)**
- 6.7 Council Resolution # -16, Supporting the Display of the National Motto “In God We Trust” in a Prominent Location in the Chowchilla Council Chambers at City Hall (Haddix)**

ANNOUNCEMENTS – Section 7

NOV 16	COMMUNITY CONVERSATION - LET’S TALK CHOWCHILLA, STARBUCKS, 5:30PM
NOV 16	PLANNING COMMISSION MEETING, CITY HALL, 7PM
NOV 17	RDA SUCCESSOR AGENCY MEETING, CHOWCHILLA CITY HALL, 9AM
NOV 19	CHOWCHILLA LIONESSE LIONS HARVEST DINNER, CHOWCHILLA FAIRGROUNDS, 6PM
NOV 23	CITY HALL CLOSED
NOV 24-25	THANKSGIVING HOLIDAY, CITY OFFICES CLOSED
DEC 3	TENAYA GUILD FUNDRAISER DINNER, CHOWCHILLA FAIRGROUNDS, 6PM
DEC 3	LIONS CLUB CHRISTMAS TREE LIGHTING, SATURDAY AT 5:30 PM
DEC 9	CITY HALL CLOSED
DEC 13	CITY COUNCIL MEETING, CITY HALL, 7PM
DEC 15	OUR TOWN CHOWCHILLA – CITY COUNCIL TOWN HALL MEETING, TBD, 6PM

ADJOURNMENT

I, Joann McClendon, CMC, City Clerk, do hereby declare under penalty of perjury that the foregoing special agenda was posted at the Chowchilla City Hall, 130 S Second Street, Chowchilla, CA and made available for public review on this 9th day of November 2016 at or before 5:00 p.m.

Joann McClendon, CMC, City Clerk



**MINUTES
REGULAR MEETING
CHOWCHILLA CITY COUNCIL**

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

October 25, 2016

CALL TO ORDER

ROLL CALL:

Mayor: Waseem Ahmed (ABSENT)

Mayor Pro Tem: Mary Gaumnitz

Council: John Chavez, Dennis Haworth, Richard Walker

City staff and contract employees present: City Administrator Brian Haddix, City Attorney David Ritchie, Police Chief Dave Riviere, Fire Chief Harry turner, Public Works Director Craig Locke, Finance Director Rod Pruet, Community Relations Manager Marty Piepenbrok, City Clerk Joann McClendon

PUBLIC ADDRESS – CLOSED SESSION

None.

CLOSED SESSION – 6:00 PM

1. **Public Employee Performance Evaluation California Government Code Section 54957:**
Title: City Administrator

OPEN SESSION – 7:02 PM

PLEDGE OF ALLEGIANCE: Council Member Walker

INVOCATION: Mr. Alfred Hansen

CLOSED SESSION REPORT: No reportable action.

CEREMONIAL / PRESENTATIONS – Section 1

- 1.1 Proclamation – Honoring Veteran's Day

WORKSHOPS

None.

COUNCIL AND STAFF REPORTS – Section 2

2.1 COUNCIL REPORTS

Legislative Items
Oral / Written Reports

Council Member Chavez attended a meeting with California High Speed Rail Authority staff and Friends of Fairmead.

2.2 STAFF REPORTS

Written/Oral Reports

City Administrator Haddix attended Farm Fest Dinner/Fundraiser; lunch with site selector for property near Prosperity Boulevard; lunch with Cong. Costa on public safety grants; contractors; MCEDC Summit; continually meeting with Mid Valley Disposal; tour city with Quad Knopf; City of Shafter, Madera and Merced are interested in the Chowchilla Task Force framework; Community Conversation;

Community Relations Manager Piepenbrok noted November 16 is next Community Conversation meeting; and, December 3 is the Christmas Tree Lighting Ceremony at Veterans Park.

CONSENT CALENDAR – Section 3

3.1 Approval of the October 11, 2016 City Council Meeting Minutes (McClendon)

3.2 Monthly Financial Report for September 2016 (Pruett)

Motion by Council Member Walker, seconded by Council Member Haworth to approve the Consent Calendar as presented. Motion passed unanimously by roll call vote with Mayor Ahmed absent.

PUBLIC HEARINGS – Section 4

4.1 Second Reading and Possible Adoption of Ordinance # 478-16 of the City Council of the City of Chowchilla, Amending the Chowchilla Municipal Code Title 9, Establishing a Proposed Ordinance Regarding the Public Use/Consumption of Non-Medical Marijuana (Riviere/Ritchie)

City Attorney Ritchie read the title into record: An Ordinance of the City of Chowchilla Amending Chapter 9 of the Chowchilla Municipal Code Pertaining to Non-Medical Marijuana Use, Consumption and Cultivation.

Motion by Council Member Haworth, seconded by Council Member Walker to Waive the Second Reading of Proposed Ordinance #478-16. Motion passed unanimously by roll call vote with Mayor Ahmed absent.

The Mayor Pro Tem opened the public hearing at 7:21PM. Police Chief Riviere spoke in favor of the item, supplying an Executive Summary regarding the crime stats from the legalization of marijuana in Colorado. No one else spoke for or against the item. The Mayor Pro Tem closed the public hearing at 7:25PM.

Motion by Council Member Haworth, seconded by Council Member Walker to approve Ordinance #478-16 of the City Council of the City of Chowchilla, Amending the Chowchilla Municipal Code Title 9, Establishing an Ordinance Regarding the Public Use/Consumption of Non-Medical Marijuana as Amended with the change of the effective date. Motion passed unanimously by roll call vote with Mayor Ahmed absent.

4.2 Second Reading and Possible Adoption of Ordinance #479-16 of the City Council of the City of Chowchilla, Amending the Chowchilla Municipal Code Title 18, Zoning, Adding Section 18.03.090 – Uses Related to Non-Medical Marijuana Prohibited (Riviere/Ritchie)

City Attorney Ritchie read the title into record: An Ordinance of the City of Chowchilla, California Adding Chapter 18.03.090 to the Chowchilla Municipal Code Establishing That Uses Related to Non-Medical Marijuana are Prohibited.

Motion by Council Member Walker, seconded by Council Member Haworth to Waive the Second Reading of Proposed Ordinance #479-16. Motion passed unanimously by roll call vote with Mayor Ahmed absent.

The Mayor Pro Tem opened the public hearing at 7:29PM. No one spoke for or against the item. The Mayor Pro Tem closed the public hearing at 7:30PM.

Motion by Council Member Haworth, seconded by Council Member Walker to approve Ordinance #479-16 of the City Council of the City of Chowchilla, Amending the Chowchilla Municipal Code Title 18, Zoning, Adding Section 18.03.090 – Uses Related to Non-Medical Marijuana Prohibited. Motion passed unanimously by roll call vote with Mayor Ahmed absent.

DEFERRED BUSINESS – Section 5

NEW BUSINESS – Section 6

6.1 Council Resolution #106-16, Approving Re-Activating the Heritage Preservation Commission and Appointing Commissioners to Fully Impanel the Body (McClendon/Ritchie)

Motion by Council Member Haworth, seconded by Council Member Walker to Approve Council Resolution #106-16, Approving Re-Activating the Heritage Preservation Commission and Appointing Commissioners to Fully Impanel the Body. Motion passed unanimously by roll call vote with Mayor Ahmed absent.

6.2 Council Resolution #107-16, Authorizing the Discontinuance of the CATLinX Transit Service, Effective on December 23, 2016 (McClendon)

Motion by Council Member Haworth, seconded by Council Member Chavez to Approve Council Resolution #107-16, Authorizing the Discontinuance of the CATLinX Transit Service, Effective on December 23, 2016. Motion passed unanimously by roll call vote with Mayor Ahmed absent.

6.3 Council Resolution #108-16, Authorizing the City Administrator to Enter into a Contract with Steve Dovali Construction for the Robertson and 11th Street Sidewalk Project and Approve the Allocation of an Additional \$17,000 in Construction Funding (Locke)

Motion by Council Member Haworth, seconded by Council Member Chavez to Approve Council Resolution #108-16, Authorizing the City Administrator to Enter into a Contract with Steve Dovali Construction for the Robertson and 11th Street Sidewalk Project and Approve the Allocation of an Additional \$17,000 in Construction Funding. Motion passed unanimously by roll call vote with Council Member Walker abstaining and Mayor Ahmed absent.

6.4 Consideration of the City Council Supporting Measure J – a Chowchilla Elementary School District \$13,000,000 Bond (Haddix)

Motion by Council Member Haworth, seconded by Council Member Walker to Support Measure J – a Chowchilla Elementary School District \$13,000,000 Bond. Motion passed unanimously by roll call vote with Mayor Ahmed absent.

6.5 Informational Item Regarding Industrial Development Strategic Planning Services (Haddix)

Spoke:
Bobby Kahn

6.6 Council Resolution #109-16, Approving the Application Submittal for Youth Soccer and Recreation Development Program Grant Funds (Piepenbrok)

Community Relations Manager Piepenbrok noted that a CEQA Compliance Certification Form was completed for the grant application and a Notice of Exemption will be filed with the Madera County Clerk – Recorder.

Motion by Council Member Haworth, seconded by Council Member Walker to approve Council Resolution #109-16, Approving the Application Submittal for Youth Soccer and Recreation Development Program Grant Funds. Motion passed unanimously with Mayor Ahmed absent.

6.7 Presentation of the Council Strategic Objectives Report 2016-2016, 5th Quarter – Informational Only (Piepenbrok)

ANNOUNCEMENTS – Section 7

OCT 28	CITY HALL CLOSED
OCT 29	TRUNK OR TREAT HALLOWEEN, CHOWCHILLA FAIRGROUNDS, 5-7PM
OCT 31	HALLOWEEN (OFFICIAL)
NOV 4	CITY HALL CLOSED
NOV 5	CHOWCHILLA LIONS PANCAKE BREAKFAST, CHOWCHILLA FAIRGROUNDS, 7-11AM CHOWCHILLA ROTARY DRAWING DINNER, CHOWCHILLA FAIRGROUNDS, 6PM
NOV 6	DAYLIGHT SAVINGS TIME ENDS, 2AM (“FALL BACK” ONE HOUR)
NOV 8	ELECTION DAY CITY COUNCIL MEETING CANCELLED
NOV 10	CITY HALL CLOSED
NOV 11	VETERAN’S DAY / CITY HALL CLOSED VETERANS MEMORIAL CEREMONY, VETERANS PARK, 11AM
NOV 15	COFFEE WITH A COP, STARBUCKS, 8AM SPECIAL CITY COUNCIL MEETING, CITY HALL, 7:00PM

ADJOURNMENT

Motion by Council Member Walker to adjourn the October 25, 2016 Regular City Council Meeting at 8:12 p.m. Motion passed unanimously by voice vote with Mayor Ahmed absent.

ATTEST:

APPROVED:

Joann McClendon, CMC, City Clerk

Mayor Pro Tem Mary Gaumnitz



CITY COUNCIL STAFF REPORT

Item 3.2

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

November 15, 2016

AGENDA SECTION: Consent

SUBJECT: Consideration of Monthly Financial Statements

PREPARED BY: Rod Pruett, City Treasurer/Finance Director

REVIEWED BY
ADMINISTRATOR

REVIEWED BY
ATTORNEY

REVIEWED BY
FINANCE

RECOMMENDATION:

Approve the October 2016 Financial Statements shown in the attachment

HISTORY / BACKGROUND:

Staff provides Council with monthly financial information as an ongoing financial status update.

DISCUSSION:

The monthly financial statements consist of a Budget vs Actual and a Balance Sheet for the General Fund. The Budget vs Actual shows the current year Revenues and Expenses by Department in summary form compared to the current year budget, as well as the prior year revenues and expenses compared to budget for the same time period. This report presents year-to-date amounts. The Balance Sheet shows the Assets, Liabilities and Fund Balance at the time the report is generated. This provides an overview of cash, amounts owed to the City, amounts the City owes and the fund balance at a specific point in time.

The financial statements are being presented as an overview of the City's finances and are not meant to be a comprehensive in-depth review. As a reference to compare to the percentage columns in the report, the percentage of the year that has expired is 33%.

If there are questions regarding the actual amounts or budget vs actual variances, please forward your questions to me in enough time before the meeting for staff to research them to

FINANCIAL IMPACT:

Revenues- Most Revenues will be under the 33% benchmark due to the vast majority of our revenues coming from cyclical revenue streams such as property taxes/VLF and reimbursements that have to be billed out and are received later. There was nothing that was identified as out of the ordinary at this point in the fiscal year.

Expenses- Many departments will be over the 33% benchmark due to paying the annual unfunded liability amount for PERS up front in July. We could make monthly payments but by paying it up front, we saved roughly \$20k. We would have paid \$565k over monthly payments but by paying up front that amount was reduced to \$545k. Not all of that expense/savings belongs to the General Fund but a large portion does and is the reason for the variance from the benchmark in most cases.

General Services is at 57% because the 1st bond payment for the City Hall Building was due in July in the amount of \$264,767.

K-9 is a result of the above mentioned PERS annual payment. Classic Safety Employees have a large portion of the unfunded liability and K-9 has 2 classic officers in it.

ATTACHMENTS:

October 2016 Budget vs Actual and Balance Sheet

	Prior Budget	Prior Actual	Percent	Current Budget	Current Actual	Difference	Percent
GENERAL FUND							
GENERAL ADMINISTRATION							
Total Expenditure:	51,876.00	34,460.82	0%	18,500.00	1,657.68	16,842.32	9%
Total Revenue:	5,298,899.00	5,602,549.96	3%	5,932,317.00	810,712.87	5,121,604.13	14%
CITY COUNCIL							
Total Expenditure:	75,289.00	44,109.78	5%	70,373.00	10,579.21	59,793.79	15%
Total Revenue:	20,160.00	20,830.05	25%	.00	.00	.00	0%
CITY CLERK							
Total Expenditure:	70,309.00	57,759.34	2%	138,524.00	43,856.77	94,667.23	32%
Total Revenue:	42,288.00	42,399.95	25%	.00	91.01	91.01-	0%
CITY ATTORNEY							
Total Expenditure:	546,306.00	546,304.85	8%	200,000.00	41,494.68	158,505.32	21%
Total Revenue:	35,000.00	48,306.66	63%	514,000.00	514,666.67	666.67-	100%
GENERAL SERVICES							
Total Expenditure:	653,446.00	649,226.37	1%	527,103.00	298,715.54	228,387.46	57%
Total Revenue:	74,233.00	74,234.00	25%	.00	.00	.00	0%
ADMINISTRATIVE SERVICES							
Total Expenditure:	475,132.00	431,567.39	11%	450,422.00	136,442.51	313,979.49	30%
Total Revenue:	128,088.00	129,548.22	25%	.00	459.46	459.46-	0%
CITY PROPERTY - RENTS							
Total Expenditure:	28,850.00	22,092.98	0%	10,500.00	1,796.62	8,703.38	17%
Total Revenue:	106,300.00	109,869.12	7%	89,960.00	27,841.30	62,118.70	31%
FINANCE DEPARTMENT							
Total Expenditure:	637,695.00	614,541.06	10%	651,350.00	209,364.28	441,985.72	32%
Total Revenue:	314,451.00	320,879.90	25%	.00	2,373.81	2,373.81-	0%
PROPERTY TAXES							
Total Expenditure:	550.00	539.40	0%	550.00	539.40	10.60	98%
POLICE - SWORN							
Total Expenditure:	2,640,142.17	2,619,604.61	11%	3,037,381.00	915,255.14	2,122,125.86	30%
Total Revenue:	421,436.87	449,837.47	10%	510,000.00	93,785.41	416,214.59	18%
POLICE - NET							
Total Expenditure:	120,778.00	84,534.42	0%	192,580.00	28,626.63	163,953.37	15%
Total Revenue:	109,250.00	84,534.42	0%	157,300.00	191.47	157,108.53	0%
SPECIAL INVESTIGATIONS UNIT							
Total Revenue:	.00	25,954.41	0%	.00	.00	.00	0%
POLICE - K-9							
Total Expenditure:	285,794.00	251,342.10	8%	291,837.00	105,807.84	186,029.16	36%
Total Revenue:	10,000.00	10,047.09	0%	15,000.00	33,817.28	18,817.28-	225%
FIRE SERVICES							
Total Expenditure:	578,004.00	505,072.30	4%	887,827.00	118,720.70	769,106.30	13%
Total Revenue:	232,152.86	246,536.46	3%	409,500.00	496.26	409,003.74	0%
ANIMAL CONTROL							
Total Expenditure:	131,815.00	103,530.35	7%	129,734.00	41,340.76	88,393.24	32%
Total Revenue:	5,000.00	9,636.94	5%	4,700.00	2,539.97	2,160.03	54%
PLANNING & ZONING							
Total Expenditure:	252,591.00	178,138.37	7%	320,564.00	98,866.53	221,697.47	31%
Total Revenue:	30,642.00	27,913.52	15%	8,700.00	935.75	7,764.25	11%
COMMUNITY & ECONOMIC DVLPMNT							
Total Expenditure:	2,865.00	2,314.04	0%	.00	.00	.00	0%
BUILDING & CODE ENFORCEMENT							
Total Expenditure:	156,412.00	146,475.20	7%	226,609.00	48,623.04	177,985.96	21%
Total Revenue:	189,230.54	188,758.41	8%	198,950.00	78,702.73	120,247.27	40%
COMMUNITY PROMOTION							
Total Expenditure:	19,047.00	18,158.43	0%	25,800.00	5,094.77	20,705.23	20%
SENIOR SERVICES							
Total Expenditure:	32,646.00	31,477.18	10%	32,542.00	11,790.13	20,751.87	36%

	Prior Budget	Prior Actual	Percent	Current Budget	Current Actual	Difference	Percent
Total Revenue:	9,100.00	10,657.01	3%	9,050.00	95.73	8,954.27	1%
PARKS AND FACILITIES							
Total Expenditure:	360,482.00	274,024.33	7%	319,688.00	102,506.64	217,181.36	32%
Total Revenue:	108,731.00	117,552.24	17%	70,497.00	17,687.84	52,809.16	25%
RECREATION PROGRAMS							
Total Expenditure:	27,450.00	12,579.92	0%	30,050.00	8,254.31	21,795.69	27%
Total Revenue:	7,500.00	12,265.00	2%	7,500.00	2,450.00	5,050.00	33%
GENERAL FUND Revenue Total:	7,142,462.27	7,532,310.83	6%	7,927,474.00	1,586,847.56	6,340,626.44	20%
GENERAL FUND Expenditure Total:	7,147,479.17	6,627,853.24	8%	7,561,934.00	2,229,333.18	5,332,600.82	29%
Net Total GENERAL FUND:	5,016.90-	904,457.59	3361%	365,540.00	642,485.62-	1,008,025.62	-176%
Net Grand Totals:	5,016.90-	904,457.59	3481%	365,540.00	642,485.62-	1,008,025.62	-176%

**CITY OF CHOWCHILLA
BALANCE SHEET
OCTOBER 2016
GENERAL FUND**

ASSETS

100-0100-0000-0200-000	CASH - COMBINED FUND	(7,357,128.84)	
100-0100-0000-0201-000	PETTY CASH	200.00	
100-0100-0000-0201-001	CASH DRAWER	2,400.00	
100-0100-0000-0202-000	PRE-PAID POSTAGE ACCOUNT	1,048.98	
100-0100-0000-0208-000	CASH IN US BANK - RESTRICT	369,740.13	
100-0100-0000-0209-000	CASH IN LAIF	9,022,180.18	
100-0100-0000-0221-000	A/R - ACCRUED REVENUES	(6,817.19)	
100-0100-0000-0224-000	A/R MODULE ONLY RECEIVABLE	20,513.22	
100-0100-0000-0226-000	ADVANCE TO OTHER FUNDS	557,442.34	
100-0100-0000-0227-000	LIENS RECEIVABLES GENERAL	68,200.51	
100-0100-0000-0228-000	PENDING CHARGES OR REFUNDS	272.95	
100-0100-0000-0229-000	A/R BUSINESS LICENSE	66,736.25	
	TOTAL ASSETS		<u>2,744,788.53</u>

LIABILITIES AND EQUITY

LIABILITIES

100-0200-0000-0420-000	TRADE PAYABLES	119,640.68	
100-0200-0000-0421-001	BONDS FOR WORK-REFUNDABLE	6,000.00	
100-0200-0000-0425-000	TAX LIABILITY	(78,678.33)	
100-0200-0000-0465-000	UNCLAIMED PROP/STALE DATE	287.07	
100-0200-0000-0480-000	DEFERRED REVENUE	78,678.33	
	TOTAL LIABILITIES		125,927.75

FUND EQUITY

100-0300-0000-0602-000	RESERVE FOR L/T A/R	557,442.34	
	UNAPPROPRIATED FUND BALA		
100-0300-0000-0601-000	FUND BALANCE	1,117,432.27	
100-0300-0000-0601-004	RESERVE FOR CONTINGENCIES	910,223.00	
100-0300-0000-0601-005	DESIGNATED FOR PREPAID IT	3,470.25	
100-0300-0000-0601-006	DESIGNATED FOR DEBT SVC R	369,738.52	
100-0300-0000-0601-009	PRIOR PERIOD ADJUSTMENTS	303,040.02	
	REVENUE OVER EXPENDITURE	(642,485.62)	
	BALANCE - CURRENT DATE	2,061,418.44	
	TOTAL FUND EQUITY		<u>2,618,860.78</u>
	TOTAL LIABILITIES AND EQUITY		<u>2,744,788.53</u>



CITY COUNCIL STAFF REPORT

Item 3.3

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

November 15, 2016

AGENDA SECTION: Consent

SUBJECT: Information Regarding Monthly Invoice Payments

PREPARED BY: Rod Pruett, Finance Director

REVIEWED BY
ADMINISTRATOR

REVIEWED BY
ATTORNEY

REVIEWED BY
FINANCE

RECOMMENDATION

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

HISTORY / BACKGROUND

Presented this evening is a list of invoices paid in October 2016.

FINANCIAL ANALYSIS

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

ATTACHMENTS

Invoice listing

Report Criteria:
 Report type: Invoice detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
10/16	10/03/2016	52936	12149	Richard Walker	2016 Annual LOCC Long Beach Conference	100-1605-0000-307	494.40
Total 52936:							494.40
10/16	10/03/2016	52937	12767	Waseem Ahmed	2016 Annual LOCC Long Beach Conference	100-1605-0000-307	192.00
Total 52937:							192.00
10/16	10/13/2016	52938	421	AmeriPride	supplies for City garage	601-3615-0000-315	32.01
10/16	10/13/2016	52938	421	AmeriPride	Supplies for Public Works	305-3620-0000-315	115.66
10/16	10/13/2016	52938	421	AmeriPride	mats for Civic Center	100-1705-0000-315	53.37
10/16	10/13/2016	52938	421	AmeriPride	supplies for City garage	601-3615-0000-315	30.00
10/16	10/13/2016	52938	421	AmeriPride	Supplies for Public Works	305-3620-0000-315	82.16
10/16	10/13/2016	52938	421	AmeriPride	supplies for City garage	601-3615-0000-315	32.01
10/16	10/13/2016	52938	421	AmeriPride	Supplies for Public Works	305-3620-0000-315	136.56
10/16	10/13/2016	52938	421	AmeriPride	Supplies for the WWTP	215-5705-0000-315	15.89
10/16	10/13/2016	52938	421	AmeriPride	mats for Civic Center	100-1705-0000-315	53.37
10/16	10/13/2016	52938	421	AmeriPride	Supplies for the Senior Center	100-6615-0000-315	34.04
10/16	10/13/2016	52938	421	AmeriPride	Supplies for Public Works	305-3620-0000-315	85.46
10/16	10/13/2016	52938	421	AmeriPride	logo mat for Civic Center	100-1705-0000-315	5.41
Total 52938:							675.94
10/16	10/13/2016	52939	646	AT & T	AT&T Telephone 8/20/16-9/19/16	602-1715-0000-310	369.62
Total 52939:							369.62
10/16	10/13/2016	52940	12955	Baker, Dolores	deposit refund for 585 Calaveras	205-0200-0000-043	13.87
Total 52940:							13.87
10/16	10/13/2016	52941	1281	BSK Associates	Open PO for Weekly Water tests- WWTP- 2016-17 budget year	215-5705-0000-350	65.00
10/16	10/13/2016	52941	1281	BSK Associates	Open PO for Weekly Water test- Water Dept- 2016-17 budget year	205-7605-0000-350	1,720.00
10/16	10/13/2016	52941	1281	BSK Associates	Open PO for Weekly Water tests- WWTP- 2016-17 budget year	215-5705-0000-350	65.00
10/16	10/13/2016	52941	1281	BSK Associates	Open PO for Weekly Water test- Water Dept- 2016-17 budget year	205-7605-0000-350	168.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 52941:							2,018.00
10/16	10/13/2016	52942	1856	CDW Government, Inc.	Quantum data cart	602-1715-0000-302	297.32
10/16	10/13/2016	52942	1856	CDW Government, Inc.	Sales Tax	602-1715-0000-302	1,028.02
10/16	10/13/2016	52942	1856	CDW Government, Inc.	grandstream adapter	602-1715-0000-302	73.68
10/16	10/13/2016	52942	1856	CDW Government, Inc.	Unitrends 1 yr Support - Recovery 822	602-1715-0000-302	5,400.00
Total 52942:							6,799.02
10/16	10/13/2016	52943	2131	Chowchilla Dolt Best	Supplies for the WWTP	215-5705-0000-317	17.79
10/16	10/13/2016	52943	2131	Chowchilla Dolt Best	Graffiti Abatement supplies	305-3620-0000-329	8.96
10/16	10/13/2016	52943	2131	Chowchilla Dolt Best	Electrical Supplies for RCW Park	100-6620-0000-315	9.71
10/16	10/13/2016	52943	2131	Chowchilla Dolt Best	baterries for remote Eng 5	100-2705-0000-315	4.31
10/16	10/13/2016	52943	2131	Chowchilla Dolt Best	supplies for IT	602-1715-0000-302	15.10
10/16	10/13/2016	52943	2131	Chowchilla Dolt Best	Irrigation Supplies/ RCW Park	100-6620-0000-317	12.41
10/16	10/13/2016	52943	2131	Chowchilla Dolt Best	Supplies for the WWTP	215-5705-0000-317	17.48
Total 52943:							85.76
10/16	10/13/2016	52944	2821	DATCO Services Coporation	Monthly service fee October-December	325-3705-0000-306	63.00
Total 52944:							63.00
10/16	10/13/2016	52945	2966	Dell, Inc.	Sales Tax	602-1715-0000-302	5,219.30
10/16	10/13/2016	52945	2966	Dell, Inc.	caddy	602-1715-0000-302	6.47
Total 52945:							5,225.77
10/16	10/13/2016	52946	3451	Econo-Ag	Parts for Unt #339	305-3620-0000-301	42.86
10/16	10/13/2016	52946	3451	Econo-Ag	Parts for the gas pump at the Corp Yard	205-7605-0000-301	155.40
Total 52946:							198.26
10/16	10/13/2016	52947	3711	Farmers Hardware	Supplies for the WWTP	215-5705-0000-317	36.47
10/16	10/13/2016	52947	3711	Farmers Hardware	Supplies for the Water Dept	205-7605-0000-317	1.39
10/16	10/13/2016	52947	3711	Farmers Hardware	Supplies for the water Dept	205-7605-0000-317	9.69
10/16	10/13/2016	52947	3711	Farmers Hardware	Water Dept supplies	205-7605-0000-317	3.65
10/16	10/13/2016	52947	3711	Farmers Hardware	Supplies for the water Dept	205-7605-0000-317	6.16

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 52947:							57.36
10/16	10/13/2016	52948	12212	Fastenal Company	Safety supplies for the WWTP	215-5705-0000-302	108.16
10/16	10/13/2016	52948	12212	Fastenal Company	Safety Equip for the parks dept	100-6620-0000-302	50.54
Total 52948:							158.70
10/16	10/13/2016	52949	3736	Ferguson Enterprises, Inc.	Water line repair parts/ Water Dept	205-7605-0000-317	69.81
10/16	10/13/2016	52949	3736	Ferguson Enterprises, Inc.	Water line repair parts/ Water Dept	205-7605-0000-317	89.67
Total 52949:							159.48
10/16	10/13/2016	52950	12225	Home Depot Credit Services	Supplies for the Streets Dept	305-3620-0000-317	900.57
Total 52950:							900.57
10/16	10/13/2016	52951	11469	Intellipay, Inc.	monthly transaction fees	205-1720-0000-302	64.60
Total 52951:							64.60
10/16	10/13/2016	52952	12952	Lassiter, Stephanie	deposit refund for 1213 Alameda	205-0200-0000-043	129.73
Total 52952:							129.73
10/16	10/13/2016	52953	12913	Lopez, Carlos	overpayment on closed account	205-7605-0000-876	63.08
Total 52953:							63.08
10/16	10/13/2016	52954	6271	Madera County Economic	Economic summit 10/20/16	205-7605-0000-307	120.00
Total 52954:							120.00
10/16	10/13/2016	52955	6791	Merced Sun-Star	CATLinX hearing	100-1610-0000-337	62.34
Total 52955:							62.34
10/16	10/13/2016	52956	6881	MidLand Tractor	Repairs to unit #115	215-5705-0000-301	958.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 52956:							958.24
10/16	10/13/2016	52957	6966	Mobile Communications Inc.	Monthly Repeater Rental	325-3705-0000-301	72.00
Total 52957:							72.00
10/16	10/13/2016	52958	7281	NBS Government Finance	Admin fees 7/1/16-9/30/16 Pheasant run	842-4832-0000-336	3,854.92
10/16	10/13/2016	52958	7281	NBS Government Finance	Admin fees 7/1/16-9/30/16	800-8850-0000-336	1,220.10
Total 52958:							5,075.02
10/16	10/13/2016	52959	12214	NR Cleaning Services	Open PO for Janitorial Service/ Senior center	100-6615-0000-315	910.00
10/16	10/13/2016	52959	12214	NR Cleaning Services	Open PO for Janitorial Service/ Civic Center	100-1705-0000-315	1,550.00
Total 52959:							2,460.00
10/16	10/13/2016	52960	7516	Office Depot	Ink cartridges for the WWTP	215-5705-0000-300	68.04
10/16	10/13/2016	52960	7516	Office Depot	supplies for Fire Dept	100-2705-0000-301	303.22
10/16	10/13/2016	52960	7516	Office Depot	supplies for Finance	100-1720-0000-300	20.51
10/16	10/13/2016	52960	7516	Office Depot	supplies for Finance	100-1720-0000-300	9.70
Total 52960:							401.47
10/16	10/13/2016	52961	12907	O'Reilly Auto Parts	supplies for unit 34	100-2705-0000-320	199.20
10/16	10/13/2016	52961	12907	O'Reilly Auto Parts	Parts for Unit #346	205-7605-0000-320	39.87
Total 52961:							239.07
10/16	10/13/2016	52962	12953	Perez, Andrew	deposit refund for 528 Peach	205-0200-0000-043	30.15
Total 52962:							30.15
10/16	10/13/2016	52963	7996	Praxair Dist. Inc.	Saw blades/ Streets Dept	305-3620-0000-301	23.44
Total 52963:							23.44
10/16	10/13/2016	52964	8161	Quad Knopf, Inc.	Housing Element for 2016-2020	100-4605-0000-336	11,401.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 52964:							11,401.40
10/16	10/13/2016	52965	12945	Royce Rolls Ringer Co	Supplies for the parks Restrooms	100-6620-0000-315	82.26
Total 52965:							82.26
10/16	10/13/2016	52966	8796	S & W Auto Parts Inc.	supplies for City garage	601-3615-0000-321	12.63
10/16	10/13/2016	52966	8796	S & W Auto Parts Inc.	supplies for unit 61	100-2610-0000-320	46.05
10/16	10/13/2016	52966	8796	S & W Auto Parts Inc.	supplies for unit 45	100-2610-0000-320	7.02
10/16	10/13/2016	52966	8796	S & W Auto Parts Inc.	Supplies for the Streets Dept	305-3620-0000-301	8.63
10/16	10/13/2016	52966	8796	S & W Auto Parts Inc.	Parts for the Trash Trailer	100-6620-0000-301	22.25
10/16	10/13/2016	52966	8796	S & W Auto Parts Inc.	Parts for the Trash Trailer	100-6620-0000-301	15.75
10/16	10/13/2016	52966	8796	S & W Auto Parts Inc.	supplies for city vehicle	100-1710-0000-320	72.57
10/16	10/13/2016	52966	8796	S & W Auto Parts Inc.	Parts for Unit #350	205-7605-0000-320	17.26
10/16	10/13/2016	52966	8796	S & W Auto Parts Inc.	Supplies for the Parks Dept	100-6620-0000-301	12.85
Total 52966:							215.01
10/16	10/13/2016	52967	8836	Safety-Kleen	Supplies for the Garage	601-3615-0000-321	262.44
Total 52967:							262.44
10/16	10/13/2016	52968	1136	Silva Ford Madera	supplies unit 351	100-1710-0000-320	132.32
Total 52968:							132.32
10/16	10/13/2016	52969	9376	Sparkletts	Supplies for the WWTP	215-5705-0000-315	58.75
Total 52969:							58.75
10/16	10/13/2016	52970	9951	T & T Pavement Markings &	Streets sign bolts and brackets	305-3620-4000-317	73.44
Total 52970:							73.44
10/16	10/13/2016	52971	12640	Tea Garden Chinese Restaurant	deposit refund for 346 Robertson	205-0200-0000-043	257.84
Total 52971:							257.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
10/16	10/13/2016	52972	10116	Tesei Petroleum Inc.	Fuel for 9/21/2016-9/30/2016	325-3705-0000-320	2,148.91
10/16	10/13/2016	52972	10116	Tesei Petroleum Inc.	Fuel for 10/1/2016-10/10/2016	325-3705-0000-320	1,976.41
Total 52972:							4,125.32
10/16	10/13/2016	52973	11798	Tessco Technologies Incorporated	upfitting of unit 56	100-2610-0000-640	238.25
10/16	10/13/2016	52973	11798	Tessco Technologies Incorporated	upfitting of unit 56	100-2610-0000-640	21.85
Total 52973:							260.10
10/16	10/13/2016	52974	10131	TF Tire & Service	Part for Unit #364	305-3620-0000-301	1.75
10/16	10/13/2016	52974	10131	TF Tire & Service	tires for Fire Dept	100-2705-0000-320	283.82
10/16	10/13/2016	52974	10131	TF Tire & Service	Tires for Unit #24	100-6620-0000-320	239.83
10/16	10/13/2016	52974	10131	TF Tire & Service	Tire repairs to Unit #173	305-3620-0000-301	24.00
Total 52974:							549.40
10/16	10/13/2016	52975	11537	Toshiba Financial Services	Copier Lease 10/15-11/14/16	602-1715-0000-408	599.75
Total 52975:							599.75
10/16	10/13/2016	52976	11632	Turner's Towing	Tow Unit #63 to Fresno for repairs	205-7605-0000-320	252.00
Total 52976:							252.00
10/16	10/13/2016	52977	10581	USA Bluebook	Purchase BOD Probe & DO Meter for the WWTP	215-5705-0000-320	1,781.57
Total 52977:							1,781.57
10/16	10/13/2016	52978	12957	Velazco, Ricardo Gonzalez	Deposit refund for 1012 Monterey	205-0200-0000-043	10.76
Total 52978:							10.76
10/16	10/13/2016	52979	10756	Verizon Wireless	Cell Phones for IT 8/10-9/9/16	602-1715-0000-310	66.59
10/16	10/13/2016	52979	10756	Verizon Wireless	Cell Phones for Fire Dept 8/10-9/9/16	602-1715-0000-310	111.35
10/16	10/13/2016	52979	10756	Verizon Wireless	Cell Phones for PW 8/10-9/9/16	230-3805-0000-310	253.10
10/16	10/13/2016	52979	10756	Verizon Wireless	Cell Phones for Code enforcement 8/10-9/9/16	100-4805-0000-310	43.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 52979:							474.74
10/16	10/13/2016	52980	11381	Zoom Imaging Solutions, Inc.	PD Copier Usage 8/16-9/15/16	602-1715-0000-301	66.21
10/16	10/13/2016	52980	11381	Zoom Imaging Solutions, Inc.	Copier Usage Contract - Fire Dept Oct 2016	602-1715-0000-301	35.62
Total 52980:							101.83
10/16	10/13/2016	52981	12733	Brian Haddix	HSR Meeting In Sacramento	100-1710-0000-307	448.91
10/16	10/13/2016	52981	12733	Brian Haddix	LOCC Long Beach Conference	100-1710-0000-307	627.62
10/16	10/13/2016	52981	12733	Brian Haddix	Reimburse or J. Chavez Hotel for HSR Meeting	100-1605-0000-307	190.35
Total 52981:							1,266.88
10/16	10/13/2016	52982	11622	Cota Cole LLP	Legal Fees for September Retainer	100-1615-0000-335	8,445.55
10/16	10/13/2016	52982	11622	Cota Cole LLP	Legal Fees for Collective Bargaining	100-1615-0000-335	3,775.00
Total 52982:							12,220.55
10/16	10/13/2016	52983	3241	Division of State Architect	SB1186 for 7/1-9/30/2016	100-4605-0000-871	149.40
Total 52983:							149.40
10/16	10/13/2016	52984	11805	Fresno PD Regional Training Center	Cadet Range Fees 10/3-10/12/16 for Cobb	100-2610-0000-305	120.00
Total 52984:							120.00
10/16	10/13/2016	52985	12958	James & Tara Davis	Refund Electrical on Permit #16-0330	100-4805-0000-820	65.00
Total 52985:							65.00
10/16	10/13/2016	52986	6626	Joann McClendon	CalPEIRA 2016 Annual Training Convergence	100-1610-0000-307	318.10
Total 52986:							318.10
10/16	10/13/2016	52987	11750	John Chavez	Per Diem for HSR Meeting	100-1605-0000-307	96.00
Total 52987:							96.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
10/16	10/13/2016	52988	12832	JTAB LLC	deposti refund for 1013 Sonoma	205-0200-0000-043	114.31
Total 52988:							114.31
10/16	10/13/2016	52989	11652	Mallory Fire	Supplies for Fire Dept	100-2705-0000-640	26,467.66
Total 52989:							26,467.66
10/16	10/13/2016	52990	11541	Meyers Nave	Legal Services City VS Madera County	100-1615-0000-335	1,181.00
Total 52990:							1,181.00
10/16	10/13/2016	52991	7176	Myers Stevens & Toohey & Co In	PD Disability Insurance for October 2016	100-2805-0000-341	494.50
Total 52991:							494.50
10/16	10/13/2016	52992	12583	State Fire Training	Fire Fighter I	100-2705-0000-305	40.00
10/16	10/13/2016	52992	12583	State Fire Training	Fire Fighter II	100-2705-0000-305	40.00
10/16	10/13/2016	52992	12583	State Fire Training	Fire Fighter II	100-2705-0000-305	40.00
10/16	10/13/2016	52992	12583	State Fire Training	Fire Fighter II	100-2705-0000-305	40.00
Total 52992:							160.00
10/16	10/13/2016	52993	10571	US BANK (I.M.P.A.C. CAL-CARD)	15x6 Wheel for Domer Disc	305-3620-0000-301	679.80
10/16	10/13/2016	52993	10571	US BANK (I.M.P.A.C. CAL-CARD)	Postage for Plans	100-1705-0000-300	24.90
10/16	10/13/2016	52993	10571	US BANK (I.M.P.A.C. CAL-CARD)	Certificates for City Clerk	100-1610-0000-300	343.22
10/16	10/13/2016	52993	10571	US BANK (I.M.P.A.C. CAL-CARD)	League of Cities Finance Conference	100-1720-0000-305	750.00
10/16	10/13/2016	52993	10571	US BANK (I.M.P.A.C. CAL-CARD)	Supplies for IT	602-1715-0000-302	1,197.83
10/16	10/13/2016	52993	10571	US BANK (I.M.P.A.C. CAL-CARD)	Nitrile Gloves for Fire Dept	100-2705-0000-302	178.90
10/16	10/13/2016	52993	10571	US BANK (I.M.P.A.C. CAL-CARD)	Notary Exam and Materials	100-1710-0000-305	524.18
Total 52993:							3,698.83
10/16	10/24/2016	52994	12767	Waseem Ahmed	2016 CALFO Conference (To Be Reimbursed by LAFCO)	100-1605-0000-307	190.00
Total 52994:							190.00
10/16	10/24/2016	52995	16	A & R Refrigeration	repairs to Old City Hall	100-1712-0000-315	552.11

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 52995:							552.11
10/16	10/24/2016	52996	421	AmeriPride	mats for shelter	100-2805-0000-315	66.25
10/16	10/24/2016	52996	421	AmeriPride	mats for shelter	100-2805-0000-315	66.25
10/16	10/24/2016	52996	421	AmeriPride	mats for PD	100-2610-0000-315	33.87
10/16	10/24/2016	52996	421	AmeriPride	Supplies for the Senior center	100-6615-0000-315	34.20
Total 52996:							200.57
10/16	10/24/2016	52997	511	Animal Medical Center	Vet care for euthanasia	100-2805-0000-324	74.71
10/16	10/24/2016	52997	511	Animal Medical Center	Euthanasia of Stray Animal	100-2805-0000-324	86.17
Total 52997:							160.88
10/16	10/24/2016	52998	12493	Baker Supplies and Repairs	Supplies for the parks dept	100-6620-0000-301	129.54
Total 52998:							129.54
10/16	10/24/2016	52999	1281	BSK Associates	Open PO for Weekly Water test- Water Dept- 2016-17 budget year	205-7605-0000-350	255.00
10/16	10/24/2016	52999	1281	BSK Associates	Open PO for Weekly Water test- Water Dept- 2016-17 budget year	205-7605-0000-350	344.00
10/16	10/24/2016	52999	1281	BSK Associates	Open PO for Weekly Water test- Water Dept- 2016-17 budget year	205-7605-0000-350	168.00
10/16	10/24/2016	52999	1281	BSK Associates	Open PO for Weekly Water test- Water Dept- 2016-17 budget year	205-7605-0000-350	256.00
10/16	10/24/2016	52999	1281	BSK Associates	Open PO for Weekly Water tests- WWTP- 2016-17 budget year	215-5705-0000-350	130.00
Total 52999:							1,153.00
10/16	10/24/2016	53000	1366	Buzz's Perfection Glass	Replace passenger door window/ Unit #24	100-6620-0000-320	178.23
Total 53000:							178.23
10/16	10/24/2016	53001	12787	California Forensic Institute Inc.	Psych Exam for Emp Candidate	100-2610-0000-306	400.00
Total 53001:							400.00
10/16	10/24/2016	53002	12478	California Fresno Oil Co	Street Patching Oil/ Streets Dept	305-3620-4000-318	162.88
Total 53002:							162.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
10/16	10/24/2016	53003	1646	CalTraffic Signs	Redskin Way Signs & Brackets	305-3620-4000-317	734.29
10/16	10/24/2016	53003	1646	CalTraffic Signs	Street signs	701-0200-0000-042	1,081.25
10/16	10/24/2016	53003	1646	CalTraffic Signs	Street signs	701-0200-0000-042	259.50
Total 53003:							2,075.04
10/16	10/24/2016	53004	1781	Caselle, Inc.	hourly support Sep 2016	602-1715-0000-302	110.00
Total 53004:							110.00
10/16	10/24/2016	53005	1951	Central Valley Toxicology	Toxicology on 161780	100-2610-0000-350	287.00
10/16	10/24/2016	53005	1951	Central Valley Toxicology	Toxicology on 161613	100-2610-0000-350	38.00
Total 53005:							325.00
10/16	10/24/2016	53006	12052	Central Valley Veterinary Clinic	Euthanasia of Stray	100-2805-0000-324	25.00
10/16	10/24/2016	53006	12052	Central Valley Veterinary Clinic	Vet Services for Rabies Clinic	100-2805-0000-324	1,158.00
10/16	10/24/2016	53006	12052	Central Valley Veterinary Clinic	Vet Services for animal euthanasia	100-2805-0000-324	70.00
Total 53006:							1,253.00
10/16	10/24/2016	53007	2046	Chem Quip	Open PO- 2016-17 budget year- Water Dept/Chemicals (Chlorine)	205-7605-0000-346	678.24
Total 53007:							678.24
10/16	10/24/2016	53008	11500	Chowchilla Construction Inc.	Repairs to Unit #117	305-3620-0000-301	540.00
Total 53008:							540.00
10/16	10/24/2016	53009	2131	Chowchilla Dolt Best	Rake for the Parks Dept	100-6620-0000-320	29.07
10/16	10/24/2016	53009	2131	Chowchilla Dolt Best	Janitorial Supplies for City Hall	100-1705-0000-315	64.79
10/16	10/24/2016	53009	2131	Chowchilla Dolt Best	Graffiti Abatement supplies	100-6620-0000-315	5.39
10/16	10/24/2016	53009	2131	Chowchilla Dolt Best	Supplies for the Park Dept	100-6620-0000-317	33.50
10/16	10/24/2016	53009	2131	Chowchilla Dolt Best	furnace filters	100-1712-0000-315	6.03
10/16	10/24/2016	53009	2131	Chowchilla Dolt Best	Irrigation repair systems	100-6620-0000-317	.43
10/16	10/24/2016	53009	2131	Chowchilla Dolt Best	Supplies for the Corp Yard	205-7605-0000-315	22.20
10/16	10/24/2016	53009	2131	Chowchilla Dolt Best	Water leak repairs parts	205-7605-0000-317	4.10
10/16	10/24/2016	53009	2131	Chowchilla Dolt Best	Tools for the Streets Dept	305-3620-0000-320	16.51
10/16	10/24/2016	53009	2131	Chowchilla Dolt Best	Irrigation repair parts	100-6620-0000-317	6.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
10/16	10/24/2016	53009	2131	Chowchilla Dolt Best	Keys for the parks restrooms	100-6620-0000-315	4.52
Total 53009:							192.74
10/16	10/24/2016	53010	12074	Comcast	comcast services for PD	100-2610-0000-315	8.52
10/16	10/24/2016	53010	12074	Comcast	Internet Services - 10/7-11/6/16	602-1715-0000-310	241.05
Total 53010:							249.57
10/16	10/24/2016	53011	3066	Department of Transportation	Repairs to the signal light at 5th & Robertson	305-3620-0000-317	84.51
10/16	10/24/2016	53011	3066	Department of Transportation	Signal & Lighting fee July 16 - Sept 2016	305-3620-0000-317	4,610.06
Total 53011:							4,694.57
10/16	10/24/2016	53012	3666	Evolution Dog Training Center	Boarding for Remy	100-2618-0000-336	561.00
Total 53012:							561.00
10/16	10/24/2016	53013	3711	Farmers Hardware	Supplies for the Parks dept	100-6620-0000-317	112.28
10/16	10/24/2016	53013	3711	Farmers Hardware	street sign supplies/ Streets dept	305-3620-0000-320	30.82
10/16	10/24/2016	53013	3711	Farmers Hardware	Supplies for the Parks Dept	100-6620-0000-317	3.23
10/16	10/24/2016	53013	3711	Farmers Hardware	Water leak repair parts	205-7605-0000-317	4.19
10/16	10/24/2016	53013	3711	Farmers Hardware	Water line repair parts	205-7605-0000-317	2.78
10/16	10/24/2016	53013	3711	Farmers Hardware	Irrigation repair parts/ Parks dept	100-6620-0000-317	12.94
10/16	10/24/2016	53013	3711	Farmers Hardware	Supplies for the parks Dept	100-6620-0000-301	97.77
10/16	10/24/2016	53013	3711	Farmers Hardware	Supplies for the Water Dept	205-7605-0000-317	18.66
10/16	10/24/2016	53013	3711	Farmers Hardware	Supplies for the Water Dept	205-7605-0000-317	6.16
Total 53013:							288.83
10/16	10/24/2016	53014	3966	Franklin Pet Cemetery	Animal Disposal	100-2805-0000-324	91.50
10/16	10/24/2016	53014	3966	Franklin Pet Cemetery	Animal Disposal	100-2805-0000-324	109.00
10/16	10/24/2016	53014	3966	Franklin Pet Cemetery	Credit for Check #52202 Duplicate Payment	100-2805-0000-324	104.50-
Total 53014:							96.00
10/16	10/24/2016	53015	4561	Grainger	Motor for the WWTP	215-5705-0000-317	228.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 53015:							228.89
10/16	10/24/2016	53016	4616	Grover Landscape Services Inc.	Open PO 16/17 Budget year for Landscape Maint	310-3625-0000-316	2,535.00
Total 53016:							2,535.00
10/16	10/24/2016	53017	4966	Hicks Lock and Key	Repair rear door at PD	100-2610-0000-315	50.00
Total 53017:							50.00
10/16	10/24/2016	53018	5056	Hopkins Technical Products	Chlorinator repairs at Well #14	205-7605-0000-317	1,227.21
Total 53018:							1,227.21
10/16	10/24/2016	53019	5246	Interstate Battery	batteries for unit 348	305-3620-0000-302	716.80
Total 53019:							716.80
10/16	10/24/2016	53020	5391	Jim Brisco Enterprises Inc	Annual sludge removal from the WWTP	215-5705-0000-317	8,347.82
Total 53020:							8,347.82
10/16	10/24/2016	53021	12959	Johnson, Layne	deposit refund for 9320 Hillsborough	205-0200-0000-043	43.58
Total 53021:							43.58
10/16	10/24/2016	53022	6191	Mace Pest Control	Monthly service at Senior Center	100-6615-0000-315	80.00
Total 53022:							80.00
10/16	10/24/2016	53023	6271	Madera County Economic	2nd Qtr FY 16/17	425-4950-0000-336	7,991.25
Total 53023:							7,991.25
10/16	10/24/2016	53024	12531	Madera County Fairmead Landfill	Disposal Services for Sept 2016	210-5605-0000-351	13,267.24
Total 53024:							13,267.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
10/16	10/24/2016	53025	12282	Mid Valley Disposal Inc.	Disposal Services for Corp Yard bins	210-5605-0000-350	702.94
10/16	10/24/2016	53025	12282	Mid Valley Disposal Inc.	Disposal Services for City bins	210-5605-0000-350	862.94
Total 53025:							1,565.88
10/16	10/24/2016	53026	7516	Office Depot	office supply for pd	100-2610-0000-300	32.39
10/16	10/24/2016	53026	7516	Office Depot	office supply for pd	100-2610-0000-300	71.26
10/16	10/24/2016	53026	7516	Office Depot	office supply for pd	100-2610-0000-300	17.27
10/16	10/24/2016	53026	7516	Office Depot	office supply for pd	100-2610-0000-300	34.01
10/16	10/24/2016	53026	7516	Office Depot	Office Supplies for PD	100-2610-0000-300	466.03
10/16	10/24/2016	53026	7516	Office Depot	Office Supply Paper	100-2610-0000-300	262.38
10/16	10/24/2016	53026	7516	Office Depot	Office Supplies	100-2610-0000-300	124.71
10/16	10/24/2016	53026	7516	Office Depot	Office Supplies	100-2610-0000-300	86.36
10/16	10/24/2016	53026	7516	Office Depot	supplies for finance	100-1720-0000-300	53.99
Total 53026:							1,148.40
10/16	10/24/2016	53027	12907	O'Reilly Auto Parts	Parts for Unit #168	305-3620-0000-320	256.87
Total 53027:							256.87
10/16	10/24/2016	53028	7671	Pacific Gas & Electric	Gas & Electric for October 2016	220-3650-0000-315	85,856.97
Total 53028:							85,856.97
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	plan check 505 N 11th perm# 16-0159	100-4805-0000-337	597.24
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	additional PC 5280 Camelback perm# 16-0227	100-4805-0000-337	127.50
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	plan check 16478 Ave 29 Perm# 16-0248	100-4805-0000-337	439.99
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	plan check 512 Cherry perm# 16-0272	100-4805-0000-337	1,185.35
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	plan check 220 Oleander perm# 16-0273	100-4805-0000-337	1,091.99
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	plan check 645 N 8th perm# 16-0275	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 4250 Brentwood perm# 16-0276	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 14355 Spyglass perm#16-0279	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 132 Autumn perm#16-0278	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 5250 Camelback perm# 16-0267	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 715 Rosehill perm# 16-0277	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 163 Pine perm# 16-0282	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 2600 Amalfi perm#16-0292	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 375 Molly perm#16-0293	100-4805-0000-337	225.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 11463 Mirage perm#16-0284	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 595 Parkridge perm#16-0294	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 922 Calaveras perm# 16-0288	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 9735 Heatherhearth perm#16-0298	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 7270 Edgewater perm# 16-0286	100-4805-0000-337	225.00
10/16	10/24/2016	53029	12330	Pacific Plan Review Inc	Plan check 14250 Spyglass perm# 16-0287	100-4805-0000-337	225.00
Total 53029:							6,817.07
10/16	10/24/2016	53030	7966	Platt Electrical Supply	Adv ICN Ballast and 30 pk bulb	100-2610-0000-315	87.88
10/16	10/24/2016	53030	7966	Platt Electrical Supply	Electrical parts for the Corp Yard	305-3620-0000-315	113.30
Total 53030:							201.18
10/16	10/24/2016	53031	11612	ProClean Supply	Janitorial supplies for City Facilities	100-1705-0000-315	752.27
Total 53031:							752.27
10/16	10/24/2016	53032	8796	S & W Auto Parts Inc.	Auto Parts oil and filter	100-2610-0000-320	80.57
10/16	10/24/2016	53032	8796	S & W Auto Parts Inc.	Drill Bit for Fleet	601-3615-0000-320	1.99
10/16	10/24/2016	53032	8796	S & W Auto Parts Inc.	auto parts for veh	100-2610-0000-320	7.23
10/16	10/24/2016	53032	8796	S & W Auto Parts Inc.	Supplies for the Streets Dept	305-3620-4000-317	11.55
10/16	10/24/2016	53032	8796	S & W Auto Parts Inc.	Tools for the Streets Dept	305-3620-0000-320	6.79
Total 53032:							108.13
10/16	10/24/2016	53033	9206	Self Help Enterprises	general Admin RE & HB	416-4814-0000-333	4,104.00
10/16	10/24/2016	53033	9206	Self Help Enterprises	Loan Portfolio Mgmt Services - RDA	956-9950-0000-336	1,712.00
Total 53033:							5,816.00
10/16	10/24/2016	53034	1136	Silva Ford Madera	repairs to unit 346	205-7605-0000-302	48.50
Total 53034:							48.50
10/16	10/24/2016	53035	12950	Stage Stop Gun Shop	ammunition for rage	100-2610-0000-301	604.80
Total 53035:							604.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
10/16	10/24/2016	53036	10116	Tesei Petroleum Inc.	Fuel for all the city owned generators	100-2610-0000-320	2,576.57
10/16	10/24/2016	53036	10116	Tesei Petroleum Inc.	Fuel for the Corp Yard	305-3620-0000-320	874.62
10/16	10/24/2016	53036	10116	Tesei Petroleum Inc.	Pump oil for the WWTP	215-5705-0000-320	242.68
10/16	10/24/2016	53036	10116	Tesei Petroleum Inc.	Fuel for 10/11/2016-10/31/2016	325-3705-0000-320	2,429.41
Total 53036:							6,123.28
10/16	10/24/2016	53037	10131	TF Tire & Service	Tires for Unit #364	305-3620-0000-320	363.33
10/16	10/24/2016	53037	10131	TF Tire & Service	New tire for Unit #168	305-3620-0000-320	178.56
Total 53037:							541.89
10/16	10/24/2016	53038	11537	Toshiba Financial Services	Copier Lease Nov 2016	602-1715-0000-408	885.60
Total 53038:							885.60
10/16	10/24/2016	53039	12325	US Bank National Association	2005 Revenue bonds Civic Center	916-1720-0000-336	1,680.00
Total 53039:							1,680.00
10/16	10/24/2016	53040	11611	USPS Disbursing Officer	Postage Reads & Address Change	602-1715-0000-300	23.16
Total 53040:							23.16
10/16	10/24/2016	53041	10756	Verizon Wireless	Cell Phones for Admin 8/24-9/23/16	325-3705-0000-310	270.37
10/16	10/24/2016	53041	10756	Verizon Wireless	Cell Phones for FD/IT 9/10-10/9/16	602-1715-0000-310	97.90
10/16	10/24/2016	53041	10756	Verizon Wireless	Cell Phones for Comm Dev	100-4805-0000-310	44.96
Total 53041:							413.23
10/16	10/24/2016	53042	11306	Zalreich Chemical Company, Inc	Purchase polymer chemical for the WWTP	215-5705-0000-315	3,897.47
Total 53042:							3,897.47
10/16	10/24/2016	53043	166	Administrative Solutions, Inc	COBRA Administration For September 2016	602-1715-0000-204	56.30
Total 53043:							56.30
10/16	10/24/2016	53044	196	AFLAC	Employee Contribution	702-0100-0000-023	186.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 53044:							186.55
10/16	10/24/2016	53045	12181	American Fidelity	Section 125 for November 2016	702-0100-0000-023	1,245.82
10/16	10/24/2016	53045	12181	American Fidelity	Insurance Premiums for October 2016	702-0100-0000-023	3,019.76
10/16	10/24/2016	53045	12181	American Fidelity	Insurance Premiums for November 2016	702-0100-0000-023	3,019.76
Total 53045:							7,285.34
10/16	10/24/2016	53046	1111	Blue Shield of California	Health Insurance for November 2016	702-0100-0000-023	39,001.30
Total 53046:							39,001.30
10/16	10/24/2016	53047	12733	Brian Haddix	F.A.R.M Chowchilla Chamber & Travel	100-1710-0000-307	79.17
10/16	10/24/2016	53047	12733	Brian Haddix	Reimburse AirFare for Pack Expo Trip	100-1710-0000-307	500.20
10/16	10/24/2016	53047	12733	Brian Haddix	Rotary Pancake Breakfast & Travel	100-1710-0000-307	49.74
10/16	10/24/2016	53047	12733	Brian Haddix	W. Ahmed's Airfare to Pack Expo paid by B. Haddix	100-1605-0000-307	500.20
Total 53047:							1,129.31
10/16	10/24/2016	53048	1856	CDW Government, Inc.	Sales Tax	100-2610-0000-640	702.22
10/16	10/24/2016	53048	1856	CDW Government, Inc.	Sales Tax	100-2610-0000-640	1,087.94
10/16	10/24/2016	53048	1856	CDW Government, Inc.	ms azure Sub Svc	602-1715-0000-302	485.00
10/16	10/24/2016	53048	1856	CDW Government, Inc.	Sales Tax	100-2610-0000-640	385.72
Total 53048:							2,660.88
10/16	10/24/2016	53049	2136	Chowchilla Employees Assn.	Employee Contribution	702-0200-0000-040	45.00
Total 53049:							45.00
10/16	10/24/2016	53050	12408	Chowchilla Mid-Management	Employee Contributions	702-0200-0000-040	213.50
Total 53050:							213.50
10/16	10/24/2016	53051	2166	Chowchilla Office	Employee Contributions	702-0200-0000-040	182.00
Total 53051:							182.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
10/16	10/24/2016	53052	2171	Chowchilla Peace Officers	Employee Contribution	702-0200-0000-040	946.00
Total 53052:							946.00
10/16	10/24/2016	53053	12798	CPOA	Membership	100-2610-0000-307	470.00
Total 53053:							470.00
10/16	10/24/2016	53054	12618	Craig Locke	Membership for ASCE	205-7605-0000-307	300.00
10/16	10/24/2016	53054	12618	Craig Locke	Membership Dues for CSU Water Programs	205-7605-0000-307	95.00
10/16	10/24/2016	53054	12618	Craig Locke	Membership to CA Water Environment Association	205-7605-0000-307	83.00
Total 53054:							478.00
10/16	10/24/2016	53055	3836	Fitness Peak	Employee Contribution	702-0200-0000-040	157.50
Total 53055:							157.50
10/16	10/24/2016	53056	4031	Fresno City College	Police Academy for J. Cobb	100-2610-0000-305	501.50
10/16	10/24/2016	53056	4031	Fresno City College	Police Academy for J. Cobb	100-2610-0000-305	1,309.50
Total 53056:							1,811.00
10/16	10/24/2016	53057	12818	Interwest Consulting Group	WoodCrest Home (Reimbursed)	701-0200-0000-042	5,671.11
10/16	10/24/2016	53057	12818	Interwest Consulting Group	Wood Crest Homes (Reimbursed)	701-0200-0000-042	8,691.25
Total 53057:							14,362.36
10/16	10/24/2016	53058	5861	Law and Associates	Background Investigation	100-2610-0000-306	600.00
10/16	10/24/2016	53058	5861	Law and Associates	IA investigation	100-2610-0000-306	812.40
Total 53058:							1,412.40
10/16	10/24/2016	53059	12166	Merced Transportation	CATX/ CATLinX September 2016	325-3705-0000-336	12,778.73
Total 53059:							12,778.73
10/16	10/24/2016	53060	11541	Meyers Nave	Legal Services for Chowchilla VS Madera County	100-1615-0000-335	3,314.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 53060:							3,314.50
10/16	10/24/2016	53061	11772	PARS	PARS Administration	215-5705-0000-206	424.48
Total 53061:							424.48
10/16	10/24/2016	53062	8031	Principal Financial Group	Dental Insurance for November 2016	702-0100-0000-023	6,570.98
Total 53062:							6,570.98
10/16	10/24/2016	53063	12044	U.S. Bank (PARS)	Employee Contributions	702-0200-0000-040	204.54
Total 53063:							204.54
10/16	10/24/2016	53064	10571	US BANK (I.M.P.A.C. CAL-CARD)	Bolts for the Parks dept	100-6620-0000-317	8.51
10/16	10/24/2016	53064	10571	US BANK (I.M.P.A.C. CAL-CARD)	Notary Fees Paid to County of Madera	100-2610-0000-305	548.77
10/16	10/24/2016	53064	10571	US BANK (I.M.P.A.C. CAL-CARD)	Bleach for Fire Dept for Contamination Clean-up	100-2705-0000-301	4.63
10/16	10/24/2016	53064	10571	US BANK (I.M.P.A.C. CAL-CARD)	Booster Pac for SGT Palmers Car	100-2610-0000-320	177.12
10/16	10/24/2016	53064	10571	US BANK (I.M.P.A.C. CAL-CARD)	Supplies for the WWTP	215-5705-0000-317	505.71
10/16	10/24/2016	53064	10571	US BANK (I.M.P.A.C. CAL-CARD)	Drug Testing Kits for PD	100-2610-0000-350	151.58
Total 53064:							1,396.32
10/16	10/24/2016	53065	12016	Vision Service Plan - (CA)	Vision Service for November 2016	702-0100-0000-023	672.30
Total 53065:							672.30
10/16	10/26/2016	53066	9526	Wendy Smith	Mileage to Atwater to Meet Sign Vendor	305-3620-0000-307	.00 V
Total 53066:							.00
10/16	10/24/2016	53067	11031	West Coast Arborists Inc.	Remove and grind stumps on 5 trees at Ed Ray Park	100-6620-0000-316	3,027.00
10/16	10/24/2016	53067	11031	West Coast Arborists Inc.	Remove cottenwood tree at the Truman Pond	220-3650-0000-316	1,350.00
Total 53067:							4,377.00
10/16	10/26/2016	53068	12618	Craig Locke	Association of CA Airports Training	230-3805-0000-307	375.86

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
Total 53068:							375.86
10/16	10/26/2016	53069	6626	Joann McClendon	CSJVRMA Board Meeting	100-1710-0000-307	116.32
Total 53069:							116.32
10/16	10/26/2016	53070	11445	MuniServices LLC	Sales Tax Reporting System	100-1600-0000-801	850.57
Total 53070:							850.57
10/16	10/26/2016	53071	10176	Presort Center of Fresno, LLC	delinquent notices Apr 2016	215-1720-0000-336	251.99
Total 53071:							251.99
10/16	10/26/2016	53072	8896	San Diego Police Equipment Co.	14 cases 223 ammo	100-2610-0000-301	2,673.97
Total 53072:							2,673.97
10/16	10/26/2016	53073	9526	Wendy Smith	Mileage to Atwater to Meet Sign Vendor	305-3620-0000-307	30.24
Total 53073:							30.24
10/16	10/26/2016	53074	2136	Chowchilla Employees Assn.	Employee Contribution	702-0200-0000-040	45.00
Total 53074:							45.00
10/16	10/26/2016	53075	12408	Chowchilla Mid-Management	Employee Contributions	702-0200-0000-040	213.50
Total 53075:							213.50
10/16	10/26/2016	53076	2166	Chowchilla Office	Employee Contributions	702-0200-0000-040	182.00
Total 53076:							182.00
10/16	10/26/2016	53077	2171	Chowchilla Peace Officers	Employee Contribution	702-0200-0000-040	989.00
Total 53077:							989.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice GL Account	Check Amount
10/16	10/26/2016	53078	3836	Fitness Peak	Employee Contribution	702-0200-0000-040	157.50
Total 53078:							157.50
Grand Totals:							365,543.98

Report Criteria:
Report type: Invoice detail



CITY COUNCIL STAFF REPORT

Item 6.1

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

November 15, 2016

AGENDA SECTION: New Business

SUBJECT: **Approving a Request to Install a Blue Star Plaque in Veterans Memorial Park**

PREPARED BY: Marty Piepenbrok, Community Relations Manager
Craig Locke, City Engineer & Public Works Director

REVIEWED BY
ADMINISTRATOR

REVIEWED BY
ATTORNEY

REVIEWED BY
FINANCE

RECOMMENDATION:

It is recommended that City Council approve the request from the Chowchilla VFW Post 9896, the Owen Saling American Legion Post 148, and VFW Auxiliary Post 9896, to install a Blue Star plaque adjacent to the flagpole in Veterans Memorial Park.

HISTORY / BACKGROUND:

The local Veterans organizations approached the City with a request to install a Blue Star informational plaque adjacent to the flagpole and veterans monuments displays in Veterans Memorial Park.

The Veterans organizations raised funds to purchase the plaque and originally were going to install it themselves. Originally it was proposed the display would be a free-standing plaque on a single post. After meeting with City representatives, and understanding there is a City Policy #APP-A5 that establishes procedures to install memorials on City park property, it was agreed that the City personnel in the Public Works Department would handle the installation for the groups.

Instead of a free-standing single post display the plaque is going to be mounted at grade level in the existing concrete that will be cut to the size of the plaque and oriented in relation to the feet of the blue star around the flagpole. This orientation will allow visitors to read the meaning behind the blue star, lift their gaze to the blue star, then, look still higher to view the flag. To the left the existing Veterans monument will also be readily seen and other ground level mounted plaques are installed in the same vicinity. There should be minimal expenses incurred by the City to install the plaque.

In accordance with the City's Memorial Donations Policy the City Council must give prior approval to install a plaque, memorial gift, or monument in a City park. Therefore, prior to proceeding with the project the item is being presented to the City Council for consideration.

FINANCIAL IMPACT

The City will incur minimal expenses through the operational budget allocations to install the plaque in the designated location.

ATTACHMENTS:

Resolution
Blue Star Plaque Design
Blue Star Plaque Installation Location Photos
City of Chowchilla Memorial Donations Policy, APP-A5

COUNCIL RESOLUTION # -16

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHOWCHILLA, CALIFORNIA
APPROVING A REQUEST TO INSTALL A BLUE STAR PLAQUE AT VETERANS
MEMORIAL PARK**

WHEREAS, the Chowchilla VFW Post 9896, the Owen Saling American Legion Post 148, and VFW Auxiliary Post 9896 requested permission to install a Blue Star plaque adjacent to the flagpole in Veterans Memorial Park; and

WHEREAS, City Policy #APP-A5 establishes procedures to install memorials on City park property; and

WHEREAS, City personnel in the Public Works Department will handle the installation of the plaque for the veterans groups; and

WHEREAS, accordance with the City's Memorial Donations Policy the City Council must give prior approval to install a plaque, memorial gift, or monument in a City park

NOW THEREFORE, the City Council of the City of Chowchilla hereby resolves to approve installation of said plaque in Veterans Memorial Park, and:

1. The recitals above are true and correct; and
2. The City Administrator is hereby authorized to direct Public Works staff to effect the installation of said plaque, and
3. This Resolution is effective immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of Chowchilla this 15th day of November, 2016 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Waseem Ahmed, Mayor

ATTEST:

Joann McClendon, CMC
City Clerk

BLUE STAR PLAQUE DESIGN

PLEASE CHECK DESIGN AND LETTERING CAREFULLY.

WHY THE BLUE STAR?

THE SERVICE FLAG, ALSO CALLED THE BLUE STAR FLAG, WAS DESIGNED AND PATENTED BY WWI ARMY CAPTAIN ROBERT L. QUEISSER OF THE 5TH OHIO INFANTRY WHO HAD TWO SONS SERVING ON THE FRONT LINE. THE FLAG QUICKLY BECAME THE UNOFFICIAL SYMBOL OF A CHILD IN SERVICE

DURING WWII THE PRACTICE OF DISPLAYING THE SERVICE FLAG BECAME MUCH MORE WIDESPREAD. ONE OF THE MOST FAMOUS FLAGS WAS THAT OF THE FIVE SULLIVAN BROTHERS WHO ALL PERISHED ON THE U.S.S. JUNEAU.

THE BLUE STAR BECAME AN ICON IN WORLD WAR II AND WAS SEEN ON FLAGS AND BANNERS IN HOMES FOR SONS AND DAUGHTERS AWAY AT WAR, AND IN CHURCHES AND BUSINESSES. THIS PROGRAM HAS BEEN ACTIVE ALL THROUGH THE YEARS TO THE PRESENT. A FITTING TRIBUTE TO OUR ARMED FORCES.

SPONSORED BY
RICHARD CORBETT BROWN VFW POST 9896
OWEN SALING AMERICAN LEGION POST 148
VFW AUXILARY POST 9896
DEDICATED NOVEMBER 11, 2016

←————— 36.0 " —————→

↑————— 24.0 " —————↓

SIZE AND FINISH 36" X 24" PLAQUE

COLOR: SIERRA WHITE

CLIENT: JOHN KIRWIN-AMERICAN LEGION POST 148

FROSTED: YES NO

APPROVED:

DATE:

BLUE STAR PLAQUE INSTALLATION LOCATION



City of Chowchilla

ADMINISTRATIVE POLICY AND PROCEDURE MANUAL

Section: Operations	Effective Date: 10/09/2012
Subject: Memorial Donations	Supersedes: None
Reference: APP – A5	Council Approval: 10/09/2012
Pages: 5	

MEMORIAL DONATIONS POLICY

POLICY PURPOSE

To establish guidelines, standards, and procedures for the installation and care of donated park and facility improvements in the City of Chowchilla, either as a result of a cash or physical property donation.

POLICY STATEMENT

Public parks and recreation facilities are the property of the City and maintained for the benefit of all City residents. The City desires to encourage donations while at the same time manage aesthetic impacts and mitigate ongoing maintenance costs. The placement of any memorial item or other recognition as the result of a donation or other contribution must be approved by the City and provide benefit to City residents and all users of the facilities while not negatively impacting City resources.

I. POLICY

No plaque, memorial gift, or monument shall be placed in a City park without prior approval of the City Council. The Parks and Recreation Commission shall prepare recommendations for the City Council to consider. Approval shall be in accordance with the policy established by the City. The City Council shall take into consideration the person's overall contributions to the community. The City Council's decision shall be final.

II. PROCEDURE

- a. Applications for a memorial item will be received and reviewed by the City Administrator or his/her designee, with site selection review by the Public Works Department. The Public Works Department may coordinate with other City departments as needed, or designate other departments to oversee certain aspects of the donation.
- b. Guidelines established by this policy apply to all donations made after the effective date of this policy. Donations made prior to the adoption of this policy shall be subject to applicable sections of this policy.
- c. Standards established by this policy apply to purchased equipment,

City of Chowchilla

ADMINISTRATIVE POLICY AND PROCEDURE MANUAL

installation techniques, donation acknowledgements, and long-term care of all donations made after the adoption of this policy.

- d. These donations may include, but are not limited to, park benches, bicycle racks, picnic tables, plaques, monuments (by exception only), drinking fountains, and other types of park or facility accessories or enhancements. Acceptable donations are always dependent upon the specific needs of the City of Chowchilla. To inquire about current needs, contact City staff.

III. DONATIONS

- a. Donations may be accepted from public and private sources for the purposes of enhancing all City parks and facilities.
- b. The City has an interest in ensuring the best appearance and aesthetic quality of their public facilities. Park and facility elements and/or their associated donation acknowledgements should reflect the character of the park or facility. All park or facility elements will be installed in such a manner that will not substantially change the character or aesthetics of a park or facility and its intended use.
- c. City staff will be responsible for the acquisition, installation, and maintenance of all donated items which then become the property of the City of Chowchilla.
- d. All costs associated with the donation request, including asset materials, installation materials, and installation labor, will be covered by the donor.
- e. Replacement and Repair of Donations:
 - i. The City will make every effort to repair damaged donated items and memorials with available resources. Repair and/or possible replacement will depend on available funding and staffing.
 - ii. If a donated item or memorial becomes unusable or the City is unable to repair or replace the item, the City will make every effort to contact the donor to inform them of the loss or planned removal of a donated item or memorial. The City will collaborate with the donor regarding repair or replacement efforts. The donor, at their cost, will have the option to replace the item and/or plaque, or provide a substitute donation. If replacement or repair is not feasible, the City may remove the donated item at their discretion.
- f. Proposed donations may be incorporated into the landscape of facilities and parks according to the following criteria:
 - i. Donations must be compatible with and meet a specific facility, park

City of Chowchilla

ADMINISTRATIVE POLICY AND PROCEDURE MANUAL

or amenity need identified in the approved master plan.

- ii. In areas not covered by master plans, compatibility with existing facilities and local conditions shall be considered as long as the donation meets a specific park need.
- iii. Age and anticipated general condition of the donation
- iv. Anticipated maintenance requirements

g. Specific Criteria:

- i. Cash Donations – Unspecified cash donations may be used to build, repair, or upgrade existing or new facilities at the City's discretion.
- ii. Structures and Site Furnishings – The City has established general aesthetic standards for furnishings in parks. Donations of structures or furnishings should maintain this aesthetic. Therefore City staff will offer donors a list of pre-approved furnishings and associated costs they may choose from. The list shall include the following items and may be added to as needed:

1. Benches
2. Picnic Tables
3. Drinking Fountains
4. Bicycle Racks
5. Building Enhancements
6. Other Facilities and Park Enhancements

- h. Occasionally a donor identifies a specific park for a donation, yet the park has no need for additional amenities. In this case, donors may choose to contribute funds towards an existing park amenity.
- i. Other furnishings or structures outside of the pre-approved list such as fountains, plazas, and landscapes will be reviewed on a case by case basis.
- j. Donations of artwork or cash donations to purchase or commission artwork, along with the location, must be approved by the Parks and Recreation Commission to ensure there is public review.

City of Chowchilla

ADMINISTRATIVE POLICY AND PROCEDURE MANUAL

k. Tree/Plant Donations

- i. Donation of trees/plant material is allowed as long as the donation is purchased from a nursery.
- ii. Acceptance of trees/plant material by the City is based upon whether the tree/plant material is compatible and furthers the design theme established in the park, and if a need exists for additional trees/plants.
- iii. The size and species of a donated tree(s) shall be limited to those determined by the City. Trees will only be accepted for areas that have active irrigation systems in place.
- iv. Trees/plant material must occasionally be relocated or conditions may lead to the demise of some trees/plants. Therefore, donations may only be accepted as long as donors understand that trees/plants may need to be relocated. The City will make every effort within available resources to replace trees/plants that do not survive. Replacement trees/plants may vary in type and size depending on the location and available funding.

IV. MEMORIAL AND DONOR RECOGNITION

a. Plaques

- i. Approved individual memorial or donation plaques may be placed directly on donated items (i.e. benches, drinking fountains, etc.).
- ii. Memorial or donation plaques will not be placed on individual landscape materials. If a plaque is desired, the City will determine the plaque size appropriate to the landscape and the plaque may be placed near the landscape material.
- iii. Plaques may not be used for the purposes of general political, religious, commercial, or any derogatory statements, or the personal views of the donor. Plaque inscriptions shall be approved by City Council.
- iv. Plaque dimensions will be determined by the City. Donors may choose from the following three acknowledgement/memorial plaque options: "Donated by _____," "In Memory of _____," or "Dedicated to _____."

- b. Park facilities of historical significance may include a special design feature recognizing significant individuals or organizations.

City of Chowchilla

ADMINISTRATIVE POLICY AND PROCEDURE MANUAL

- c. Park facilities may include special architectural features intended to recognize donors for facility construction or rehabilitation.

V. OTHER DONATIONS

There may be additional possible donations other than those expressly listed or contained within this policy. The City will consider those donations subject to a review by the Parks and Recreation Commission. The Parks and Recreation Commission may then bring forth a recommendation to the City Council for review and approval.

VI. CONDITIONS

The City of Chowchilla reserves the right to remove and/or relocate donated park elements and their associated donation acknowledgements/memorial plaques if and when they interfere with site safety, maintenance, or construction activities. It shall be the responsibility of the donor to provide the City with a current address for purposes of notification regarding their donation. The City will attempt to send a certified letter to each identifiable donor notifying the donor of any action related to the disposition of the donation. In certain circumstances, such as safety or emergency situations, the notification may be made after the action is taken. In the event a donation must be permanently removed, the City will seek an alternative location consistent with this policy.



CITY COUNCIL STAFF REPORT

Item 6.2

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

November 15, 2016

Agenda Section: New Business

SUBJECT: Consideration of a Resolution Authorizing the Acceptance of Funding from the Community Corrections Partnership and Extension of the MOU with Madera County for Fiscal Year 2016-17

PREPARED BY: David Riviere, Chief of Police

REVIEWED BY
ADMINISTRATOR

REVIEWED BY
ATTORNEY

REVIEWED BY
FINANCE

RECOMMENDATION:

Approve the resolution authorizing the acceptance of funding from the Community Corrections Partnership and extension of the MOU with Madera County for Fiscal Year 2016-17.

HISTORY / BACKGROUND:

Statewide changes implemented under Assembly Bill 109 (AB109) have led to an increased demand and burden on local law enforcement, corrections departments and community rehabilitation resources. This demand is due to the transfer of responsibility for overseeing numerous felony offenders to the counties under this legislation. The demand for this increased service is to be dealt with through each county's Community Corrections Partnership (CCP), which were established under this legislation.

The City recognizes the importance of cooperation with the ongoing countywide efforts of both task forces and the Probation Department in appropriate monitoring, intervention and enforcement related to those individuals who are resident in our communities as a result of AB109.

This demand is in addition to the pre-existing service demands for the adequate monitoring of probationers, active gang members and parolees. Staff's preference would be to have at least one member of the Police Department assigned to the Madera Police Department's Special Investigations Unit (SIU) to assist with these activities.

Although the Chowchilla Police Department is a founding member of both The Madera Narcotics Enforcement Team and the Madera Gang Enforcement Team (MADNET and MADGET). Fiscal restraints prevented the Department from assigning an officer to either task force for several years. Uniformed patrol members of the Police Department have assisted both task forces and Probation Department employees on a regular basis with any operations in or near the City when our assistance was needed or requested.

Prior CCP funding allowed the City to have one sworn officer assigned to the MADNET task force. However, due to fiscal restraints and staffing levels the Chowchilla Police Department was never able to assign an officer to that CCP funded position.

The Madera Police Department has recently started a Special Investigations Unit which is a multi-agency unit responsible for investigating gang and drug cases as well as other crimes that require a higher level of investigation and time not afforded to a normal patrol officer. We have had officers assigned to this unit and believe we receive benefit from it. The SIU is very responsive to the Chowchilla Police Department's needs.

In the 2015-2016 fiscal year we entered into an agreement with the county under contract number 10432-C-2015, to receive 157,300.00 from the CCP. At that time we were receiving funding from the State of California that would have allowed for two police officers to be assigned to task forces. However, the Governor cut that funding in half making it impossible to fully fund the two positions.

Recently I requested additional funding and permission from the CCP Executive Committee to authorize funding for two officers not to exceed One Hundred and Ninety-Three Thousand Three Hundred Dollars (\$193,300.00) and the ability to choose where the officer(s) are assigned, either MADNET or SIU.

This resource(s) would be responsible for working with MADNET Task Force and / or SIU, Probation, other outside agencies and the Police Department in creating a coordinated response to county wide crime concerns created by the implementation of AB109. Having an officer assigned to the task force(s) to assist with these activities, rather than diverting resources from patrol would allow the police department to better serve the community. This position(s) would work from the existing task force location in Madera with the rest of the task force members.

FINANCIAL IMPACT:

Approval of this request would allow Chowchilla Police Department (CPD) to assign an officer to county-wide CCP-related enforcement duties on a daily basis. The officer would be primarily assigned to CCP activities. However it would provide an additional resource to the Police Department that does not currently exist. If approved by Council, this request would provide funding in an amount not to exceed \$193,300.00 from the CCP to fund the personnel and overtime costs of this position for 1 year.

Staff has spoken with the CCP Executive Board and based on their current anticipated budget they will have budgeted funds available to continue funding this position in the 2016-2017 budget year.

If Council approves acceptance of this funding, the City will need to perform police officer recruitment, as well as provide safety equipment and a vehicle for the officer assigned to the CCP operations. The Police Department has the majority of the required safety equipment in stock including the necessary firearms and has a serviceable used vehicle(s) that can be assigned to this position (s).

We anticipate that the total out-of-pocket cost to the City would not exceed \$6,000, including the recruitment costs.

SUPPLEMENT ATTACHED:

Resolution
Memorandum of Understanding (MOU)

SPECIAL INSTRUCTIONS:

None

COUNCIL RESOLUTION # -16

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHOWCHILLA, CALIFORNIA
AUTHORIZING THE ACCEPTANCE OF FUNDING FROM THE COMMUNITY CORRECTIONS
PARTNERSHIP AND EXTENSION OF THE MOU WITH MADERA COUNTY FOR FISCAL YEAR 2016-
17**

WHEREAS, Assembly Bill 109 created realignment obligations for local government agencies and established the formation of Community Corrections Partnership entities (CCP) that provide for the coordination of city and county law enforcement activities; and

WHEREAS, under the provisions of AB 109, funds have been allocated to the Madera County CCP for use in addressing these new law enforcement obligations; and

WHEREAS, the governing body of the Madera County CCP has allocated funding to the City of Chowchilla for the purpose of hiring an additional police officer(s) who will be assigned to assist with county-wide CCP-related enforcement duties; and

WHEREAS, the Chowchilla City Council wishes to accept the funding provided by the Madera County CCP not to exceed \$193,300.00 and to initiate the hiring of a police officer to allow for adequate staffing of this new position.

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

1. The above recitals are true and correct.
2. The grant of funds from the Madera County CCP is hereby accepted.
3. The City Administrator is authorized to sign all related documents.
4. This resolution is effective immediately upon adoption.

PASSED AND ADOPTED BY THE City Council of the City of Chowchilla on the 15th day of November 2016 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

APPROVED:

Waseem Ahmed, Mayor

ATTEST:

Joann McClendon, CMC
City Clerk

MADERA COUNTY CONTRACT NO. _____
(Memorandum of Understanding with City of Chowchilla–
Community Corrections Partnership Police Officer Funding; 2016-2017)

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is entered into this _____ day of _____, 2016, by and between the COUNTY OF MADERA, a political subdivision of the State of California (hereinafter “COUNTY”), and the CITY OF CHOWCHILLA, a California municipal corporation (hereinafter “CITY”).

RECITALS

A. COUNTY is recipient of certain funding for administration of the Community Corrections Partnership program in Madera County, in conjunction with Assembly Bill 109, State prison realignment.

B. CITY is a participant in the Madera Narcotics Enforcement Taskforce (“MADNET”) and the Madera Gang Enforcement Taskforce (“MADGET”) programs, for narcotics and gang-related, respectively, law enforcement activities in Madera County.

C. COUNTY and CITY previously entered into Madera County Contract No. 10432-C-2015 providing funding of one (1) or two (2) full-time sworn police officers for assignment to MADNET or MADGET for fiscal year 2015-2016, and subsequent years.

D. The Community Corrections Partnership Executive Committee has authorized funding of two (2) full-time sworn police officers for assignment to multi-agency task forces for fiscal year 2016-2017, and subsequent years.

E. The parties wish to terminate Contract No. 10432-C-2015, and to provide funding for two (2) full-time sworn police officers to be assigned to either MADNET or to the Madera Police Department Special Investigations Unit (also, “SIU”), or such other multi-agency task force as deemed appropriate by CITY’s Chief of Police, whom shall have discretion to assign the officer(s).

AGREEMENT

1. **SCOPE**. COUNTY, by this MOU, authorizes expenditure of Community Corrections Partnership funds for Fiscal Year 2016-2017 in an amount not to exceed

One Hundred Ninety-Three Thousand Three Hundred Dollars (\$193,300.00). Such funds shall be paid quarterly to CITY for purposes of funding two (2) sworn police officers for assignment to multi-agency task forces for fiscal year 2016-2017, and subsequent years. Payment shall be made at the end of each quarter for services provided during that quarter upon acceptance and approval of CITY's invoice to COUNTY detailing those services. Invoices shall be delivered or mailed to COUNTY at its address for notices in Paragraph 11 of this Agreement. This funding is intended to be inclusive of all of CITY's costs of employment of such police officers, including, but not limited to: hiring, training, wages and benefits.

2. **TERM.** The term of this MOU shall commence July 1, 2016, and shall be in effect through June 30, 2017. Thereafter, this MOU shall renew for successive periods of one year without further action of the parties unless either party provides notice to the other of its intent to terminate the MOU at least sixty (60) days prior to the expiration of the then-current term. Notwithstanding the foregoing, the parties acknowledge that funding for the police officer position contemplated by this MOU is dependent upon continued AB109 funding, which funding may be changed by the Legislature. In the event of such funding change, this MOU may be terminated by COUNTY upon sixty (60) days' notice.

3. **COUNTY'S RESPONSIBILITIES.** COUNTY shall have no role in hiring, training, supervising, or equipping such police officer as CITY may employ pursuant to this MOU. COUNTY's responsibilities shall be limited to only disbursement of funds as described in Section 1, above.

4. **CITY'S RESPONSIBILITIES.** CITY shall be solely responsible for hiring, training, supervising, or equipping police officers employed pursuant to this MOU. CITY shall be solely responsible for payment of all costs of employment of such police officer, including, but not limited to: hiring, training, wages, benefits, and equipment.

5. **NO RIGHT TO COUNTY STATUS OR BENEFITS.** The parties agree that police officers hired utilizing funding under this MOU shall have no right to status of COUNTY employee, or to receive COUNTY compensation or benefits.

6. **CITY INDEMNIFICATION.** CITY shall hold harmless, defend and indemnify COUNTY, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, which any third party or entity asserts to have arisen out of the acts or omissions of CITY or its agents, officers, employees or volunteers under this MOU. This indemnification specifically includes any claims that may be made against COUNTY by any taxing authority asserting that an employer-employee relationship exists by reason of this MOU. This indemnification obligation shall continue beyond the term of this MOU as to any acts or omissions occurring during the term of this MOU or any extension of this MOU.

7. **LIABILITY INSURANCE.** CITY shall maintain, at its own expense throughout the term of this MOU, Commercial General Liability insurance with minimum coverage of not less than One Million Dollars per occurrence (\$1,000,000.00) / Two Million Dollars (\$2,000,000.00) aggregate, or the equivalent of self-insurance, covering its acts or omissions pursuant to this MOU and the indemnity provisions of this MOU. COUNTY and its officers, employees and agents shall be listed as additional insureds. CITY will provide COUNTY with evidence of such insurance coverage upon execution of this MOU.

8. **ENTIRE AGREEMENT.** This MOU represents the entire agreement between CITY and COUNTY as to its subject matter and no other oral or written understanding shall be of any force or effect. No part of this MOU may be modified without the written consent of both parties.

9. **FURTHER ASSURANCES.** Each party agrees to execute any additional documents and to perform any further acts that may be reasonably required to affect the purposes of this MOU.

10. **GOVERNING LAW AND VENUE.** This MOU shall be governed by and interpreted under the laws of the State of California. Venue for all disputes arising under this MOU shall be in the Madera County Superior Court.

11. **NOTICE**. Written notice, whenever required by this MOU, shall be effective either upon personal service or deposit in the mail, postage prepaid, addressed to the following:

COUNTY

Rick Dupree, Chief
Madera County Probation Dept.
28261 Avenue 14
Madera, CA 93638

CITY

Dave Riviere, Chief
Chowchilla Police Department
122 Trinity Avenue
Chowchilla, CA 93610

With copy to

Rhonda Cargill, Clerk of the Board
Madera County Board of Supervisors
200 West 4th Street
Madera, CA 93638

12. **PRIOR AGREEMENT**. Upon execution and implementation of this Agreement, Madera County Contract No. 10018-C-2013 shall be superseded by this Agreement.

//

//

//

//

//

//

//

//

//

//

IN WITNESS WHEREOF the foregoing Agreement is executed on the date and year first above-written.

COUNTY OF MADERA

CITY OF CHOWCHILLA

Chairman, Board of Supervisors

Mayor

ATTEST:

ATTEST:

Clerk, Board of Supervisors

City Clerk

Approved as to Legal Form:
COUNTY COUNSEL

Approved as to Legal Form:
CITY ATTORNEY

By: _____
Dale E. Bacigalupi
Digitally signed by: Dale E. Bacigalupi
DN: CN = Dale E. Bacigalupi, email = dbacigalupi@lozanosmith.com, C = US
Date: 2016.10.27 15:04:02 -08'00'

BY: _____

ACCOUNT NUMBER(S)



CITY COUNCIL STAFF REPORT

Item 6.3

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

November 15, 2016

AGENDA SECTION: New Business

SUBJECT: Informational – Pacific Gas & Electric LED Streetlight Upgrade Program

PREPARED BY: Craig Locke, Public Works Director

REVIEWED BY
ADMINISTRATOR

REVIEWED BY
ATTORNEY

REVIEWED BY
FINANCE

RECOMMENDATION:

This is an informational item to inform the Council of a new PG&E program to replace incandescent streetlights with LEDs.

HISTORY / BACKGROUND:

The City currently has 304 PG&E owned LED lights, for which an annual flat fee of \$54,473 is paid. At no cost to the City, the proposed upgrade program will replace these lights fixtures with LEDs providing equivalent light. The City also has the opportunity to increase or decrease the wattage of any of these lights for a onetime fee. Assuming the Public Safety and Public works take these recommendations, the annual savings for the City will be \$8,943.03 based on the current rate structure. Upon completion, the PG&E rates to the city will decrease from \$0.15974 per kWh to \$0.1343 (a 15.9% decrease). This project should be constructed and the savings in effect by the end of the year.

FINANCIAL IMPACT:

There is no financial outlay to the City.

ATTACHMENTS:

PG&E Presentation

LED Streetlight Upgrade City of Chowchilla

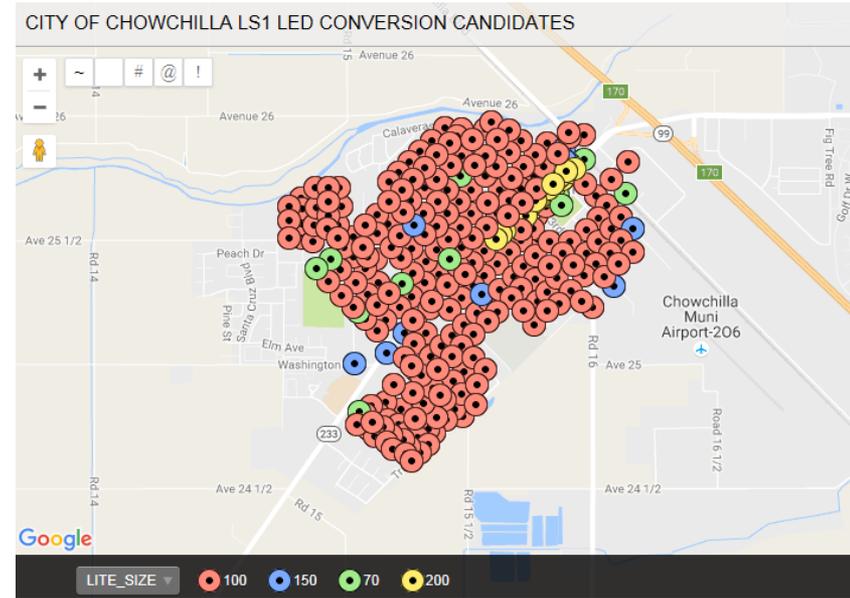
October 26, 2016



Together, Building
a Better California

LED Streetlight Upgrades

- CPUC approved Program to replace approximately 150,000 PG&E owned, High Pressure Sodium (HPS), non-decorative fixtures with high efficiency LED fixtures
- 50,000,000 kWh estimated annual energy savings across PG&E Territory
- Voluntary Program – Customer of Record must opt-in to participate
- May change fixture wattage – PG&E to provide inventory
- Expected annual savings of about 120,157kWh and \$8,943



LS1-A Existing HPSV Sizes	LED Like-for-Like Wattage	Per Fixture Annual Savings	NEW Quantity by fixture type	Annual kWh reduction by fixture type	Annual \$ savings by fixture type
70 Watt	29 Watt	\$3.22	11	2,587	\$42.36
100 Watt	34 Watt	\$22.64	245	87,906	\$5,780.70
150 Watt	56 Watt	\$42.43	12	5,818	\$524.66
200 Watt	73 Watt	\$70.32	36	23,846	\$2,595.30
			304	120,157	\$8,943.03

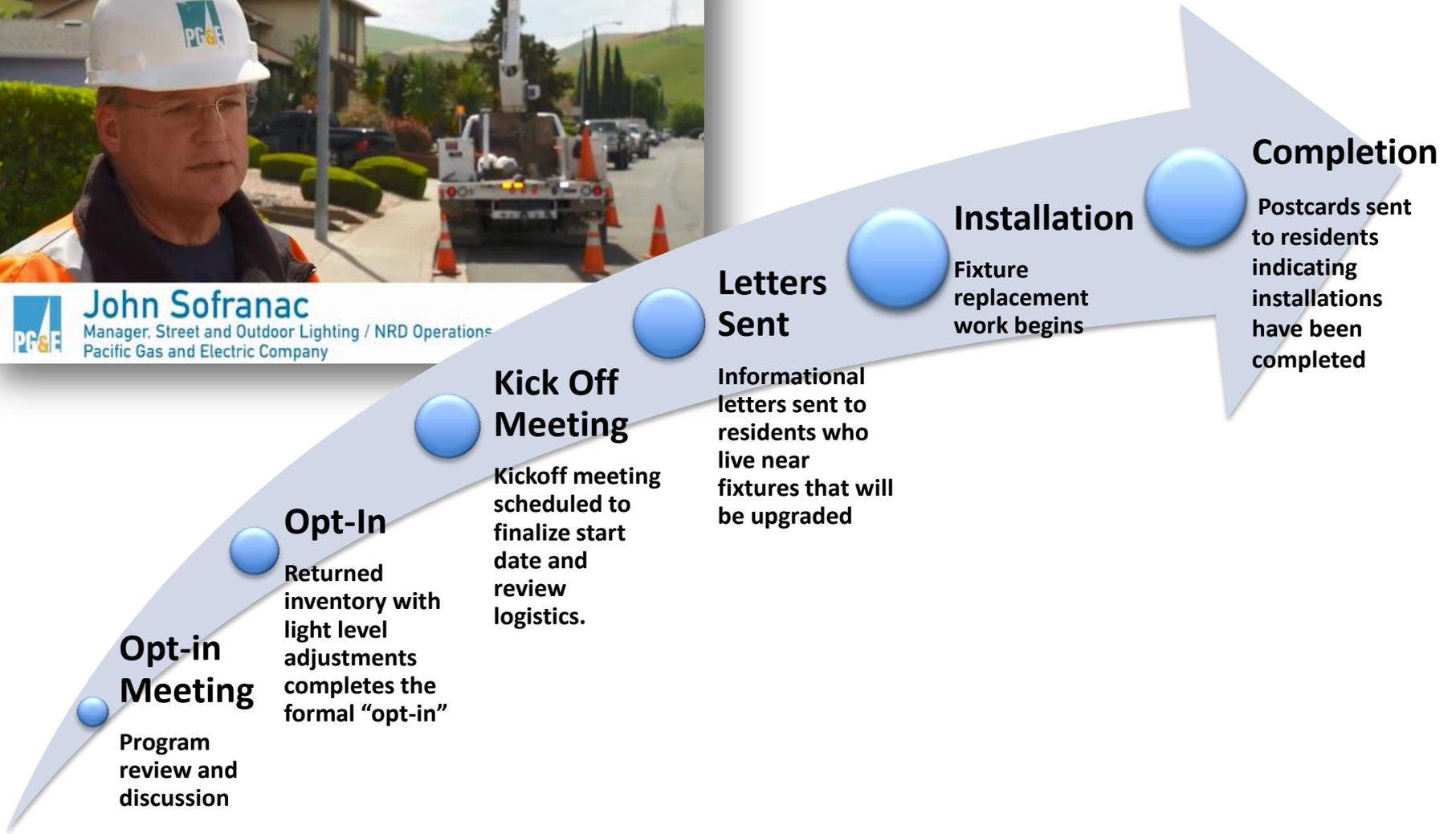
LED Light Fixtures

- Manufactured by CREE
- Substantial energy & GHG reductions
- Long life (20 years vs. 5 years)
- Stable light output
- 4,000 Kelvin CCT, CRI 70
- Full cutoff, low glare and minimal light trespass
- 29, 34, 56, 73, 101 & 139 Watt fixtures





 **John Sofranac**
Manager, Street and Outdoor Lighting / NRD Operations
Pacific Gas and Electric Company



- ✓ Determine if you want to change any wattages from our default values (in the table below).
- ✓ If no changes, you can just send an email indicating you are opting-in with “like for like” to the address below.
- ✓ For wattage changes, input desired LED wattage in **Column “T”** in the tab “**ALL ELIGIBLE FIXTURES ON MAP**”. Return updated spreadsheet to Streetlightupgrade@pge.com

HPS Wattage	LED Wattage
70	29
100	34
150	56
200	73
250	101
400	139

Column “T” 

DESC_ADDR	MAP NUM BER	RATE_SC HED	ITEM_CO DE	LITE_SIZ E	LITE_TYP E	DESIRED LED SIZE IF NOT LIKE FOR LIKE
123 Main St.	P210 7	LS1-E	S-H-70	70	HIGHPRE SSURE	
123 Main St.	P210 7	LS1-A	S-H-70	70	HIGHPRE SSURE	
123 Main St.	P210 7	LS1-E	S-H-70	70	HIGHPRE SSURE	
123 Main St.	P210 7	LS1-A	S-H-100	100	HIGHPRE SSURE	
123 Main St.	P210 7	LS1-E	S-H-70	70	HIGHPRE SSURE	
123 Main St.	P210 7	LS1-E	S-H-70	70	HIGHPRE SSURE	
123 Main St.	P210 7	LS1-A	S-H-70	70	HIGHPRE SSURE	

Installation of LED Lights

- Approximately 304 PG&E owned lights (LS1) (Does not include decorative or any City owned lights (LS2))
- Bucket trucks with 1 or 2 person crews
- Less than 10 minutes per lamp fixture
- No parking and traffic impacts are anticipated
- Special cases (school zones, etc.) will be coordinated
- Completion within 1-2 weeks (weather pending)



Method	Audience	Timing
Pre-installation letter & fact sheet	Direct to Residents	Mailed 1 to 2 weeks in advance of work
Website	Self Service	Ongoing at: pge.com/streetlightupgrade
Videos	Self Service	Ongoing at: pge.com/streetlightupgrade
Social Media – Facebook, Twitter, Instagram	Broad	Content Available
Joint Press Release (if desired)	Broad	Usually the day before we start field work
Post-installation post card	Direct to Residents	2 weeks post completion
Post-installation telephone survey	Direct to Residents	2 to 8 weeks post completion

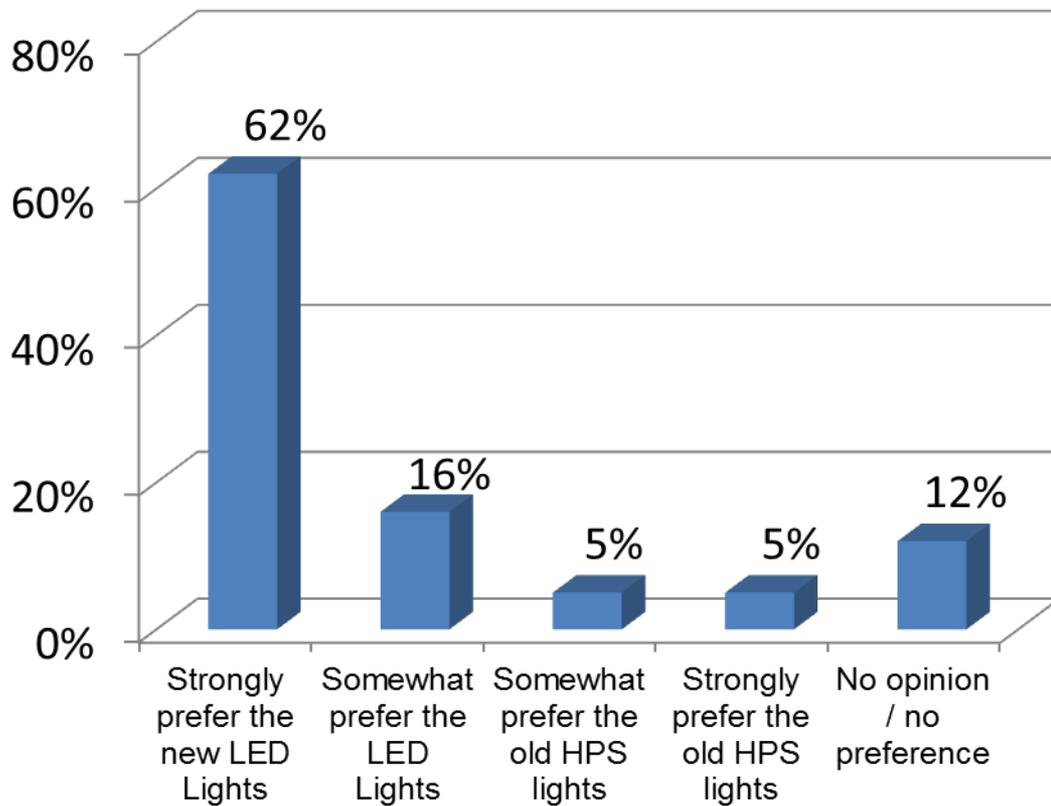
Inquiry Management

- Kristen Jordan, a local PG&E specialist will receive and manage inquiries
- Typical inquiries include:
 - General information request
 - Too bright
 - Light intrusion
 - Not enough light
 - Add a light
- Adding shields or changing wattage is up to the City
- Specialist will review inquiries with City staff
- Post installation field changes are \$200 per fixture while we are still in the area



Survey Results

1,175 Customers participated in phone survey





LED Outreach Resources

Visit our website at: www.pge.com/streetlightupgrade

Email Us at: Streetlightupgrade@pge.com

Call Us at: (877) 743-2677

Geoff Pollard

Local Customer Experience Program Manager

G1P9@pge.com

415-535-7045

Kristen Silva

Service Solutions Specialist

k1cp@pge.com

925-586-4417

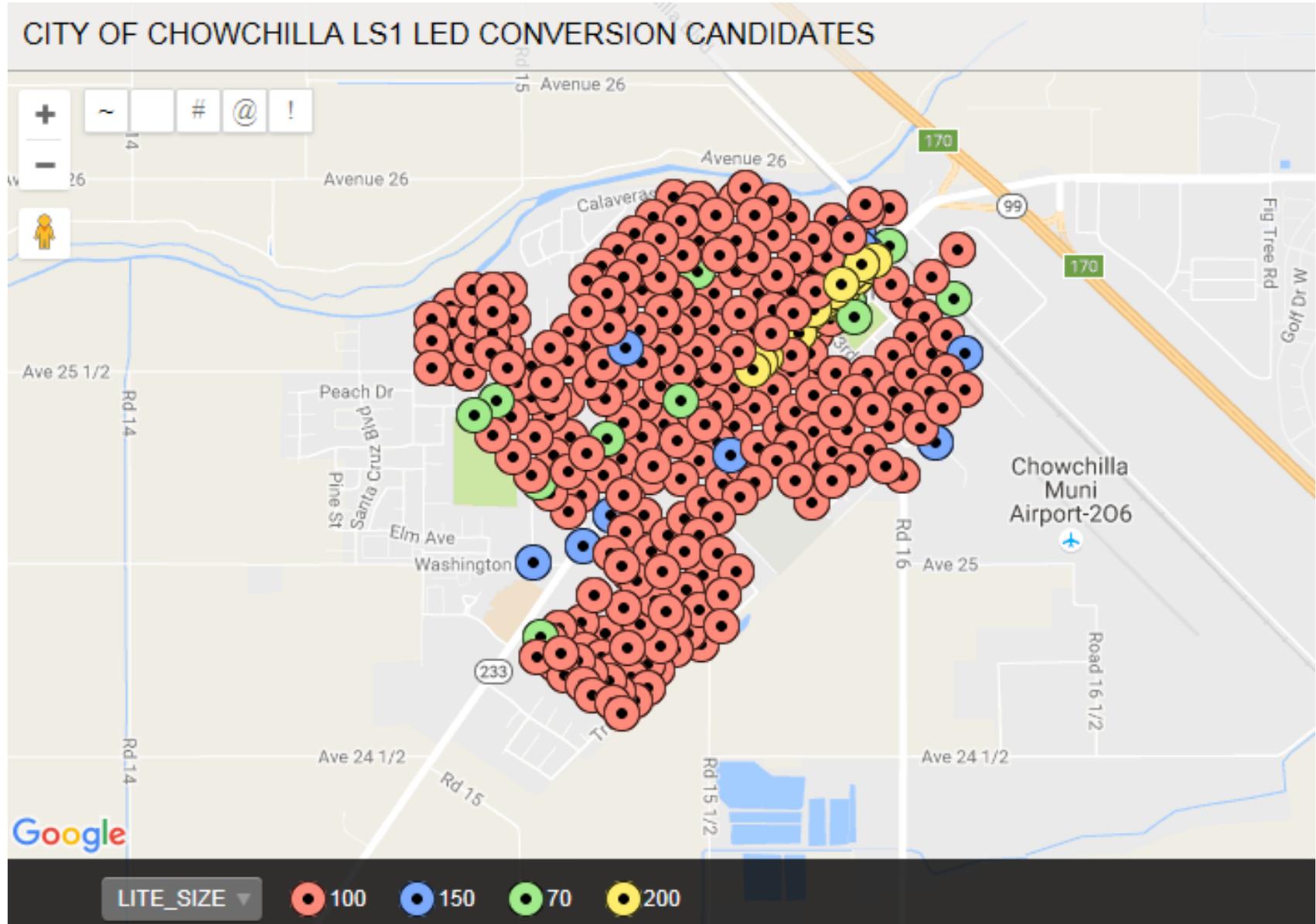
Maria Alvarado

Service Solutions Specialist

MLRI@pge.com

650-477-8381

Appendix



Pre Installation Letter



Pacific Gas and Electric Company
P.O. Box 770000
San Francisco, CA 94177-1490

March 2, 2016

«CUSTOMER_NAME»
OR CURRENT OCCUPANT
«PREM_ADDRESS1»
«PREM_CITY», «PREM_STATE» «PREM_POSTAL»

**PG&E will be upgrading
streetlights in your
community soon.**

Dear «Customer Name»,

In collaboration with the [City or County], Pacific Gas and Electric Company (PG&E) will be upgrading streetlights in your community. As part of our commitment to provide you with safe, reliable, and affordable energy, PG&E is replacing its PG&E-owned non-decorative streetlights with energy efficient and longer lasting Light-Emitting Diode (LED) fixtures.

Why LEDs?

LED streetlights use 50-75% less energy than the current High Pressure Sodium Vapor (HPSV) bulbs and significantly reduce greenhouse gas emissions. New LED streetlights provide a more natural-looking light, which will last up to four times longer than HPSV bulbs. The optical technology of LED luminaires creates more evenly distributed light, resulting in greater visibility for pedestrians and drivers alike.

What you can expect

Our work is expected to begin [in approximately two weeks/ actual date]. We will be replacing [# of PG&E-owned streetlights in the City of XXX]. The installation will take approximately 10 minutes per lamp fixture. Please keep in mind that our schedule is dependent on safe weather and field conditions.

PG&E will not need to enter your property, and you do not need to be present while we complete this work. There will be no disruption to your electrical service. All PG&E and contractor personnel are required to carry valid photo identification and are happy to provide it upon request.

How can I learn more?

If you have any questions about this work, please contact your local Customer Outreach Specialist, [Specialist Name] at [Specialist number] or send an email to streetlightupgrade@pge.com. We will make every attempt to respond to your inquiry within one to two business days. More information is also available online at www.pge.com/streetlightupgrade.

Thank you for your cooperation as we work to enhance the safety and reliability of electric service in your community.

Pacific Gas and Electric Company estará modernizando el alumbrado público en su comunidad

En colaboración con la ciudad o el condado donde usted vive, Pacific Gas and Electric Company (PG&E, por sus siglas en inglés) estará modernizando el alumbrado público en su comunidad. Como parte de nuestro compromiso de proveerle energía segura, confiable y asequible, PG&E está reemplazando su propio alumbrado público no decorativo, con dispositivos de diodo emisores de luz (LED, por sus siglas en inglés) que son más eficientes y de mayor duración.

PG&E no tendrá que entrar a su propiedad, y usted no necesita estar presente mientras completamos el trabajo. No habrá interrupción en su servicio eléctrico. Todo el personal de PG&E y sus contratistas tienen la obligación de portar una identificación con foto vigente y facilitarla cuando sea solicitada.

Gracias por su cooperación mientras efectuamos nuestro trabajo para mejorar la seguridad y la confiabilidad del servicio eléctrico en su comunidad.

Si usted tiene alguna pregunta acerca de este proyecto o cuándo se llevará a cabo esta obra, por favor llame a nuestro número de programa gratuito 877-743-2677 y deje un mensaje. Nosotros le devolveremos la llamada tan pronto como sea posible.



ILLUMINATING THE IMPACT OF LED STREETLIGHTS

LED FIXTURES USE 50-75% LESS ENERGY
THAN TRADITIONAL HPSV* BULBS

THIS TRANSLATES INTO POTENTIAL ENERGY SAVINGS OF MORE THAN

50 MILLION kWh PER YEAR

THAT'S ENOUGH ENERGY TO POWER:

2,337 HOMES FOR ONE YEAR

OR

ONE MILLION OF YOUR CLOSEST FRIENDS

IT'S THE ENERGY EQUIVALENT OF:

SAVING THE SAME AMOUNT OF CARBON THAT

248,313 TREE SEEDLINGS WOULD CONSUME OVER **10 YEARS**

OR

THE YEARLY AMOUNT OF POLLUTION GENERATED BY

2,035 CARS

Learn more about the LED Streetlight Upgrade Program at pge.com/streetlightupgrade

*High Pressure Sodium Vapor (HPSV). All metrics are based on annual projected savings from PG&E's Streetlight Upgrade Program. In 2015 throughout PG&E territory and <http://www.pge.com/energy/tree-planting-calculator>

SWITCHING TO LED STREETLIGHTS COULD SAVE THE SAME AMOUNT OF POLLUTION THAT

2,035 CARS GENERATE ANNUALLY

THE ENERGY SAVED BY SWITCHING TO LED STREETLIGHTS COULD POWER

2,337 HOMES FOR ONE YEAR

SWITCHING TO LED STREETLIGHTS COULD SAVE THE SAME AMOUNT OF CARBON THAT

248,313 TREE SEEDLINGS WOULD CONSUME OVER **10 YEARS**

THE ENERGY SAVED BY SWITCHING TO LED STREETLIGHTS IS EQUAL TO

BINGE-WATCHING 33 SEASONS OF YOUR FAVORITE TV SHOW WITH

ONE MILLION OF YOUR CLOSEST FRIENDS

Savings Model

Savings Model ~ HPSV to LED replacement for LS1 Streetlights

Rate per kWh = **\$0.15974**

Illustration of Monthly Savings Per Lamp using PG&E's Proposed LED Replacement Program for Non-Decorative LED Fixtures.

October 1, 2016 Street Light Energy Rates

HPSV Light Annual Charge							LED Light Annual Charge									
LS1-A Existing HPS Sizes	Current Monthly Facility Charge	kWh per Month	Current Monthly Energy Charge	Current Monthly Total Charge	Quantity of each fixture type	Annual kWh by fixture type	Annual \$ cost by fixture type	Proposed LED Size	Current Monthly Facility Charge	kWh per Month	Temporary Incremental Facility Charge	Current Monthly Energy Charge	Proposed Monthly Total Charge	Quantity of each fixture type	Annual kWh by fixture type	Annual \$ Cost by fixture type
70 Watt HPS	\$6.47	29	\$4.63	\$11.10	1	348	\$ 133.18	29 Watt	\$6.47	9.4	\$2.81	\$1.50	\$10.78	1	113	\$ 129.33
100 Watt HPS	\$6.47	41	\$6.55	\$13.02	1	492	\$ 156.18	34 Watt	\$6.47	11.1	\$2.81	\$1.77	\$11.05	1	133	\$ 132.59
150 Watt HPS	\$6.47	60	\$9.58	\$16.05	1	720	\$ 192.60	56 Watt	\$6.47	19.6	\$2.81	\$3.13	\$12.41	1	235	\$ 148.88
200 Watt HPS	\$6.47	80	\$12.78	\$19.25	1	960	\$ 230.94	73 Watt	\$6.47	24.8	\$2.81	\$3.96	\$13.24	1	298	\$ 158.85
250 Watt HPS	\$6.47	100	\$15.97	\$22.44	1	1,200	\$ 269.28	101 Watt	\$6.47	35.0	\$2.81	\$5.59	\$14.87	1	420	\$ 178.40
400 Watt HPS	\$6.47	154	\$24.60	\$31.07	1	1,848	\$ 372.79	139 Watt	\$6.47	47.0	\$2.81	\$7.51	\$16.78	1	564	\$ 201.41
					6	5,568	\$ 1,354.98						6	1,763	\$ 949.46	

NOTE: All rates and charges current as of October 1st 2016

% energy & GHG reduction

68.3%

Instructions

- 1.) Enter quantity of each wattage of existing HPSV fixtures in col G
- 2.) Enter quantity of each wattage of LED fixture in column R

NOTE: Shown facility charges are for LS1-A's. So total charges will vary for other LS1 rates. The dollar and energy savings are accurate for all LS1 rates.

LS1-A Existing HPSV Sizes	LED Like-for-Like Wattage	Per Fixture Annual Savings	NEW Quantity by fixture type	Annual kWh reduction by fixture type	Annual \$ savings by fixture type	Additional Savings Post IFC	Total Savings Post IFC
70 Watt	29 Watt	\$3.85	1	235	\$ 3.85		
100 Watt	34 Watt	\$23.59	1	359	\$ 23.59		
150 Watt	56 Watt	\$43.72	1	485	\$ 43.72		
200 Watt	73 Watt	\$72.09	1	662	\$ 72.09		
250 Watt	101 Watt	\$90.88	1	780	\$ 90.88		
400 Watt	139 Watt	\$171.39	1	1,284	\$ 171.39		
			6	3,805	\$ 405.52	\$202.32	\$607.84



CITY COUNCIL STAFF REPORT

Item 6.4

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

November 15, 2016

AGENDA SECTION: New Business

SUBJECT: **Approval of Bid to Construct the Barragan Family Performance Stage in Veterans Memorial Park**

PREPARED BY: Craig Locke, City Engineer & Public Works Director
Marty Piepenbrok, Community Relations Manager

REVIEWED BY
ADMINISTRATOR

REVIEWED BY
ATTORNEY

REVIEWED BY
FINANCE

RECOMMENDATION:

It is recommended that City Council accept and award the bid from Dossett Construction, Modesto, CA, in the amount of \$130,000 to construct the Barragan Family Performance Stage in Veterans Memorial Park as a design-build project, and direct staff to finalize the necessary contract for signatures.

HISTORY / BACKGROUND:

The City of Chowchilla received approval of a grant award up to \$75,000 through the National Park Service (NPS) Land and Water Conservation Fund (LWCF) grant program to construct a new amphitheater stage in Veterans Memorial Park. The City of Chowchilla has to contribute towards no less than one-half of the project costs. Mr. Ray Barragan has offered to fund the match portion of the project as part of his continuing commitment to improving the values and quality of life in Chowchilla for the residents and visitors. In return for Mr. Barragan's generosity the new facility will be named the Barragan Family Performance Stage.

City staff opted to approach the construction project as a design-build in which the final project is envisioned by the City and bidders propose their concept and construction methodology to best fit the final desired outcome. This approach was used in the construction of the Chowchilla Fire Station.

A request for proposals to construct the stage was issued October 3 with a submittal deadline of October 27. The request for proposals was promoted through the cooperation of Interwest Consulting, Inc. on EBidBoard.com, a construction bid board for the California market. Additionally, the RFP was posted on the City web site. A pre-proposal meeting and site visit was conducted on October 18 for interested bidders to attend to pose questions and obtain answers. One company attended that meeting. The City received one bid and the City Clerk officiated the bid opening in the City Council Chambers on October 27 at 4:00.

The one bid that was received was from Dossett Construction, 3724 Gatesville Avenue, Modesto, CA in the amount of \$130,000.

Staff has reviewed the bid and determines that it meets the parameters of the RFP and the intended project and therefore request City Council approve the bid from Dossett Construction so as to move the project to the next step in the construction process. There is a defined timeline to complete the construction to comply with the grant requirements so it is imperative to move forward to negotiate the contract language and solidify the construction timeline per the RFP. Interwest Consulting, Inc. will principally serve as the City's agent for the completion of this project.

FINANCIAL IMPACT

The National Park Service Land and Water Conservation Fund grant requires an equal match of 50% of the project costs. Mr. Ray Barragan's donation to this project will constitute this match. The Finance Department will facilitate the management of the contribution as well as the project expenses as required through the course of the project to completion. Mr. Barragan will also be given a document validating his donation to the City of Chowchilla. No direct expenditure of City funds will be required for this project as all expenses are reimbursed by the LWCF grant funds.

ATTACHMENTS:

Resolution

Proposal – Dossett Construction, Modesto, CA

COUNCIL RESOLUTION # -16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHOWCHILLA, CALIFORNIA TO ACCEPT THE BID FROM DOSSETT CONSTRUCTION IN THE AMOUNT OF \$130,000 TO CONSTRUCT THE BARRAGAN FAMILY PERFORMANCE STAGE AND AUTHORIZE THE CITY ADMINISTRATOR TO ENTER INTO A CONTRACT

WHEREAS, the City of Chowchilla is a Municipal Corporation which provides services and facilities to the citizens of the community; and

WHEREAS, in January 2014 the City of Chowchilla submitted an application for a \$75,000 project through the National Park Service (NPS) Land and Water Conservation Fund (LWCF) grant program to construct a new amphitheater stage in Veterans Memorial Park; and

WHEREAS, in late 2014 the City of Chowchilla was given notice the grant project was approved and in January 2015 a signed contract was provided to the California Department of Parks and Recreation acknowledging commitment to the performance stage project; and

WHEREAS, in February 2016 Mr. Ray Barragan agreed to provide the matching funds for the performance stage project thereby ensuring the City's required 50% funding match; and

WHEREAS, the City of Chowchilla issued a Request for Proposals to design-build the performance stage project on October 3, 2016; and

WHEREAS, on October 27, 2016 the City of Chowchilla facilitated the bid proposal opening with one proposal received.

NOW THEREFORE, the City Council of the City of Chowchilla hereby resolves to approve the proposal to design-build the Barragan Family Performance Stage in Veterans Memorial Park, and

1. The recitals above are true and correct; and
2. The City Administrator is hereby authorized to enter into a contract with Dossett Construction of \$130,000.00 for construction of the project, and
3. This Resolution is effective immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of Chowchilla this 15th day of November, 2016 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Waseem Ahmed, Mayor

ATTEST:

Joann McClendon, CMC
City Clerk



Dossett Construction
3724 Gatesville Ave
Modesto, Ca 95357
(209) 226-8382

26 October 16

City of Chowchilla
City Clerk's Office
130 S. Second Street
Chowchilla, Ca 93610

Project: Design Build for the Veterans Memorial Park Barragan Family Outdoor
Performance Stage
Quote: 16056

Dear Mr. Locke,

Dossett Construction is honored to provide you this proposal.

Company Name: Dossett Construction
License Number: 1012506
Address: 3724 Gatesville Ave
Modesto, Ca 95357
Phone number: (209) 226-8382

Point of Contact:
Name: Charles Dossett
Title: Owner
Address: 3724 Gatesville Ave
Modesto, Ca 95357
Phone Number: (209) 226-8382
Email: charles@godocon.com

Sincerely,

Charles Dossett
Charles Dossett
Owner



Table of Contents

Executive Summary	3
Statement of Understanding.....	4
Project Team and Qualifications	6
General Contractor Project Manager: Charles Dossett.....	6
Civil Engineer: Benchmark	6
Bench Mark PM: Tom Geiss.....	7
Shelter Lead: NSPx	7
Shelter Manufacturer: Icon Systems.....	7
Electrical Contractor: Best Electric.....	8
Project Approach.....	9
Design Review.....	9
City Assistance	10
Work Plan	10
Civil Engineering: Benchmark.....	10
Site Work: To be Determined.....	11
Concrete work: DOCON.....	11
Structure erection: HMI Industrial.....	12
Tentative Schedule	12
Similar Project Example and References	13
DOCON past performance	13
Additional Information.....	14



Executive Summary

This proposal provides a detailed description of Dossett Construction's (DOCON) plan to Design and Build the Veterans Memorial Park Barragan Family Outdoor Performance Stage.

The performance stage will be a raised concrete platform with a finished height of 18" above finished grade. Our planned stage will be 20' in the front and 15' in the rear. The stage will be 15' deep with a total area of 260 square feet. These are the dimensions agreed upon during the site walk on 18 October 2016 during the site walk. We plan to partner with Icon Shelter Systems to design and build the shade cover. The stage cover will be approximately 12' in the rear and 18' in the front. A handicap accessible walkway will connect the stage to the sidewalk on the east end of the park. The front of the stage will include stairs and a 220 square foot dance floor will extend off the stairs.

DOCON's partners for this project are Benchmark Engineering for the civil and structural design, Best Electric to design and build the electrical portion of this work, NSP3 to design and procure the shade structure, and HMI to install the shade structure. Most other work will be performed by DOCON's carpenters and project management team.

Cost:

DOCON will perform this installation for a firm fixed price of: **One Hundred Thirty Thousand Dollars (\$130,000).**

Please refer any question about this proposal to Charles Dossett at (209) 226-8382



Statement of Understanding

This project consists of 4 major components: electrical, flat concrete work, stage concrete work, and the pre-fabricated amphitheater shelter.

- 1) The electrical work consists of:
 - a. Installing new 100 Amp breaker in existing panel on the north east end of the park.
 - b. Install new 100 Amp panel on the rear of the amphitheater.
 - c. Installing new conduit with appropriately sized feeders from existing 200 Amp panel to new 100 Amp panel.
 - d. Install 4-6 electrical outlets around amphitheater.
- 2) The flatwork consists of:
 - a. Install 4' wide ADA compliant sidewalk 4" thick with 4000 psi concrete between existing sidewalk and the back of the stage.
 - i. Install retaining walls to elevate sidewalk to stage height.
 - b. Install approximately 300 sqft Dance floor 4" thick with 4000 psi concrete on the front of the stage.
 - c. Install stairs on the front of the stage. Stairs will lead to dance floor.
 - d. Excavation and compaction to remove top soils with organics.
- 3) The stage concrete work consists of constructing a trapezoidal shaped raised platform.
 - a. The front dimensions of the stage shall be 20' wide, the rear dimensions, shall be 15' wide, and the depth of the stage shall be 15' deep.
 - b. Excavation and compaction to remove top soils with organics.
 - i. Spoils shall be dumped at location chosen by city. Dump fees are not included in this proposal.
 - c. Structural foundations to hold retaining walls and columns for amphitheater shelter.
 - d. Retaining walls to raise stage height to 18"-24" above finished floor.
 - e. Backfill and compact retaining wall structural
 - i. Fill material to be provided and delivered by city.
 - f. 4" thick concrete slab on grade with reinforcement
 - g. Skateboard deterrents around edge of stage and stairs.
 - i. Deterrents shall be Barrett Robinson Skate Deterrents custom made with the letter B on them to honor the Barragan Family.



- ii.
- iii. http://barrettrobinson.com/base_star_skate_deterrents

4) Pre-fabricated shelter

- a. The prefabricated shelter shall match the size of the concrete stage.
- b. The pre-fabricated shelter shall be an Icon Shelter System Hexagon Band shell or equivalent.
- c. Rear of shelter shall be approximately 12' above the finished floor of stage
- d. Front of Shelter shall be approximately 18' above the finished floor of the stage.
- e. Shelter shall slope to the rear of the stage in order to deflect sound toward crowd.
- f. Front of shelter shall be designed to hold stage lights.



Project Team and Qualifications

General Contractor Project Manager: Charles Dossett

Charles Dossett has been working in the engineering and construction industry for 9 years. Charles graduated from the United States Military Academy in 2007 with a degree in civil engineering. After attaining his degree in engineering Charles spent 6 years in the United States Army as an Engineer officer. During his time in the Army Charles built roads, airfields, and remodeled several offices. He also spent 1 year with the United States Corps of Engineers (USACE). During this time, he managed \$130,000,000 worth of construction. His projects ranged from remodeling court houses or leading the design of an air traffic control tower.

After leaving the military Charles spent 18 months with an engineering and construction firm. His projects ranged from a \$1,000,000 concrete apron with pipe rack system to unload high proof alcohol to a \$25,000,000.00 warehouse expansion. As Owner of Dossett Construction, has managed \$30,000,000 worth of construction and is finishing up their first tenant improvement for The California Military Department.

Civil Engineer: Benchmark

Benchmark Engineering, Inc. is a full-service Professional Civil Engineering firm providing Land Use Planning and Zoning, Civil Engineering, Land Surveying and Construction Staking Services in California and Nevada.

Benchmark Engineering Inc.'s staff provides a wide variety of Professional Civil Engineering and Land Surveying experience including extensive local service.

Through use of continuously upgraded, state of the art equipment and technology coupled with designated personal contact, Benchmark Engineering, Inc. is committed to providing its clients with exceptional professional service in a cost effective manner.

Benchmark Engineering, Inc. specializes in residential and commercial land development engineering including feasibility studies, annexations, planning and zoning, grading and earthwork design, street design, infrastructure design, domestic sewer, water and storm drain design, governmental agency permitting and construction management. In addition, the managers and qualified staff have extensive, experience in providing Municipal Engineering, Master Planning, Budgeting, Funding Grants and C.F.D. /C.F.F. Management.



Benchmark Engineering, Inc. provides Professional Land Surveying services including all aspects of surveying and mapping specializing in boundary surveys, A.L.T.A. Surveys, Parcel Maps, Subdivision Maps, Record of Survey Maps, topographical maps, aerial control and construction staking. Benchmark's Land Surveying Services also include preparation of Legal Descriptions, Road and Easement Deeds and Lot Line Adjustments.

Benchmark Engineering, Inc.'s staff has worked extensively with and for most of the governmental agencies in the Central Valley, helping to establish a reputation for providing exceptional professional services on time and within budget.

Through honesty, integrity and service, Benchmark Engineering, Inc. can assist you with all phases of your project, from concept through completion, no matter how large or small.

Bench Mark PM: Tom Geiss

Mr. Geiss has over 18 years' experience in various aspects of Civil Engineering. Mr. Geiss has been a project manager for the last 10 years. He has extensive experience in hillside subdivision grading and road design. Mr. Geiss has worked on various projects that include design of over 50 miles of roads and driveways through mountainous terrain, design of a 2000-acre multi-use development, which included an 18-hole golf course, recreation facilities and over 400 residential lots. Mr. Geiss has been responsible for the coordination of survey crews for road staking and other various topographic surveys, coordination of a Hydrographic Survey of a lake and preparing site designs for large hillside residences. Mr. Geiss also served as a Project Manager for two years in Salt Lake City, Utah. Other experience includes numerous subdivisions; commercial/industrial site designs, condominium plans, and several pipeline projects. Mr. Geiss holds a Bachelor of Science degree from California State University, Chico, and an Associate of Science degree from Modesto Junior College.

Shelter Lead: NSPx

NSPx is the Northern California distributor for Icon Shelter Systems.

Shelter Manufacturer: Icon Systems

ICON Shelter Systems, Inc. was started in 2004 by four former employees of the best known name in shelters. Realizing that the best known name does not always deliver the best design, best product or best service, ICON was formed to offer our customers more than we were able to working for someone else. ICON believes in leadership by innovation. Early on, they knew it would take something extra to stand out in a market



dominated by companies with long track records. They knew success would be based on a commitment to being the best at what we do, and on finding new ideas, new products, and new processes to achieve that goal. In the ten years since its inception, ICON has achieved a long list of firsts in the industry.

Electrical Contractor: Best Electric

Best Electric was established in 1979 and incorporated as Bestco Electric, Inc. in 1973 in Merced, CA. They presently provide commercial, residential, industrial and agricultural services throughout the Central Valley with offices in both Modesto and Merced.

Their services include but are not limited to: troubleshooting, lighting, fixture installation, ceiling and attic fan installation, service panel upgrades, house rewires, phone and data, new construction, remodeling, home theater wiring, parking lot lighting, lighting surveys, transformers, store and site lighting, LED retrofits, sign lighting, breakers, switch gear upgrades, sub-panel upgrades, tenant improvements, electrical code corrections, new circuits, solar installation, etc.



Project Approach

Design Review

Due to the simple nature of this project DOCON will use a simplified 50% and 90% design review for this project. This methodology will reduce design time and limit the hours required for city employees to attend design review meetings.

50% REVIEW

1. Schedule
 - a. Provide an update of the project schedule to reflect the completion of scheduled activities and refinement of the remaining design activities as well as construction phase milestone dates. Also, included should be:
 - b. Remaining dates for design phase submittals.
 - c. Bid calendar including dates of advertisement, pre-bid meeting, bid opening, and bid award.
 - d. Completed and scheduled meetings with code and zoning officials. List all required approvals and critical dates.
 - e. Completed and scheduled meetings with users' groups.
 - f. Important milestones that must be completed by the district.
2. Project Cost Estimate
 - a. Based on the documentation, an update of the project cost budget. Included should be:
 - b. Construction cost, including site costs
 - c. Sqft costs, including fees for design, consultants and project administration.
3. The documentation prepared by the DOCON at the completion of the 30% phase will usually consist of the following.
 - a. Site plan showing the relationship between new and existing structures, traffic flow, existing and proposed topography, landscaping features, roads and walks and major utility connects, typically at 1-inch = 20 feet scale. Utilities requirements (type, estimated load, proposed routing and connection locations):
 - b. Typical floor plan(s) at 1/16-inch scale. May be single line in this phase.
 - c. Plans of special floors or areas at 1/8-inch to provide understanding of the design direction.
 - d. Roof plan; 1/16-inch scale.
 - e. Elevations. Not fewer than two (2) in schematic form at 1/16-inch or 1/8-inch scale as appropriate.
 - f. Diagrammatic sections; 1/8-inch scale.



- g. Equipment and furnishings. Indicate any special equipment that influences design; show other equipment and furnishings as required for "proof-of-scheme."
4. Material/Systems Outline:
 - a. Structural Systems. Describing proposed materials, foundation types, modules, design loads, and design criteria to be employed.
 - b. Electrical Systems. Outlining tentative distribution method, typical lighting types and levels, fire protection, emergency and communication systems.
 - c. ADA requirements. State where standards for ADA are being met and any areas where standards have not been complied, and give reasons for noncompliance.
5. Technical Specifications

90% REVIEW

At the 90% review all questions and concerns from the 50% review must be addressed. Also, a complete and thorough update of the project will be presented. The following are requirements in addition to the items outlined in the 50% reviews:

1. Civil and Site Work Drawings
 - a. Site survey
2. Structural drawings
 - a. Design loads
3. Electrical Drawings
 - a. Panel Schedules
 - b. Engineering calculations

City Assistance

During the bid walk, we discussed the city providing the backfill for the stage. This will require the city to deliver approximately 20 cubic yards of fill to the project location. We estimate this would require 8 hours of city employee time.

Work Plan

Civil Engineering: Benchmark

DOCON plans to partner with benchmark engineering to perform the majority of the engineering and drafting for this project. Benchmark is a full service civil engineering firm. They have in house surveying, drafting, and design engineers. Benchmark has a substantial history in designs for Public works projects and parks.



We plan to have Benchmark survey all the trees in the construction area, and then develop a site plan that minimizes the impact on the local vegetation. After the client has approved the site plan, they will engineer and design the foundations, retaining walls, and slab on grades.

Electrical: Best Electric

DOCON will issue Best Electric a Design Build contract for this project. They will develop the electric drawings and plan for this project. They will begin their design work after the client has approved the site plan.

Our initial plan is to run a 2" conduit from the existing panel approximately 120' to the rear of the shade structure. We will mount a 100 Amp panel to the rear of the structure and feed 4-6 outlets from the new electrical panel. Each outlet will be on a dedicated circuit.

Site Work: To be Determined

DOCON will competitively bid the site work/excavation contract after engineering and designs are completed. We expect to have to dig foundations for the retaining walls and remove the top layer of soil underneath the slab on grade. We are assuming the soil can be dumped on city land within 2 miles of the project site.

Concrete work: DOCON

We plan to install the concrete in 3 phases: Phase 1 will consists of foundations for the retaining walls. Phase 2 will consists of retaining walls, stairs, and stage floor. Phase 3 will consist of slab on grade. We expect each phase to take approximately 1 week to complete.

Forming: DOCON's crew of carpenters will install all the formwork for the slab on grade and retaining walls.

Rebar: To be determined. DOCON will competitively bid the rebar placement after engineering is complete. In the past we have used Sacramento Rebar and Northern Steel. However, we expect to receive a better price from a reinforcement contractor out of Fresno.

Concrete placement: DOCON will hire a cement mason to place and finish the concrete. We have not identified any contractors at this point, but there are several union mason companies in Fresno, Ca that perform this work.



Structure erection: HMI Industrial

We plan to purchase a pre-engineered structure from ICON Shade Systems. We will utilize HMI to erect the shade structure. HMI believes they can erect the complete structure in 2 days and spend 2 more days screwing on the roof. They plan to use a crew of 4 to erect the structure. 2 employees in scissor lifts bolting, 1 employee driving a boom lift, and a fourth employee rigging and supervising.

Tentative Schedule

1. Contract award: 8 November 2016
2. 50% Design Review: 22 November 2016
3. 90% Design Review 16 December 2016
4. Begin construction: 3 January 2016
5. Stage platform complete: 27 January 2016
6. Shade Structure complete: 10 February 2016
7. Electrical complete: 17 February 2016
8. Flatwork complete: 10 March 2016
9. Finish Construction: 17 March 2016



Similar Project Example and References

DOCON past performance

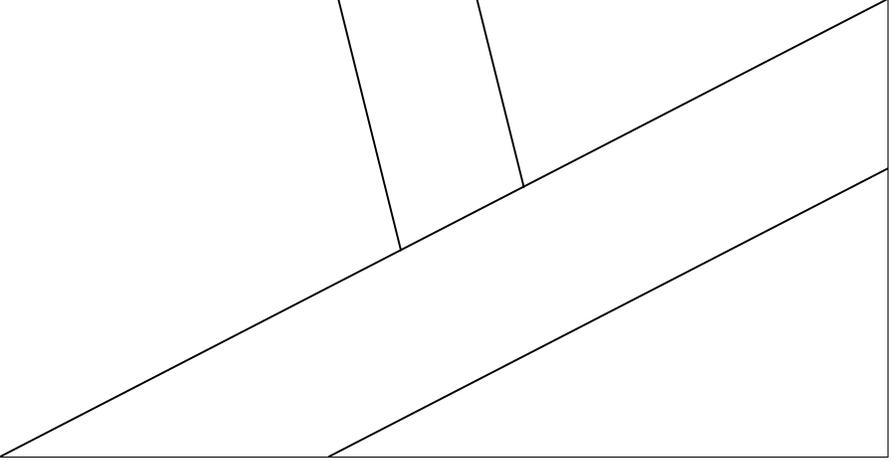
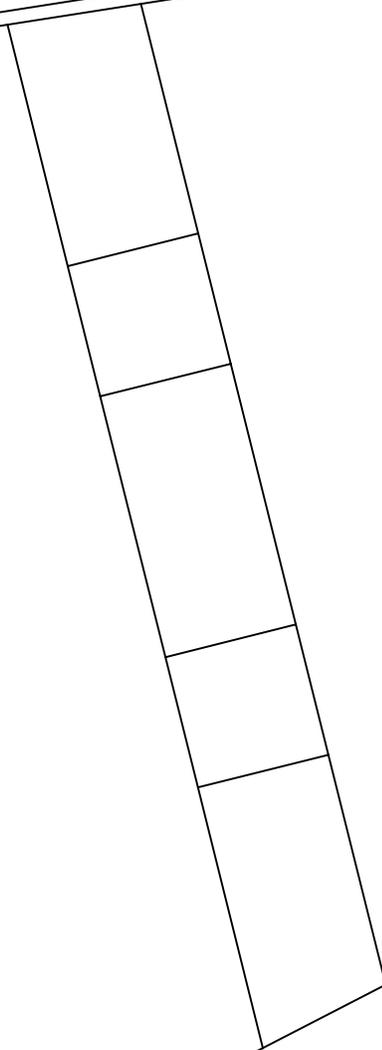
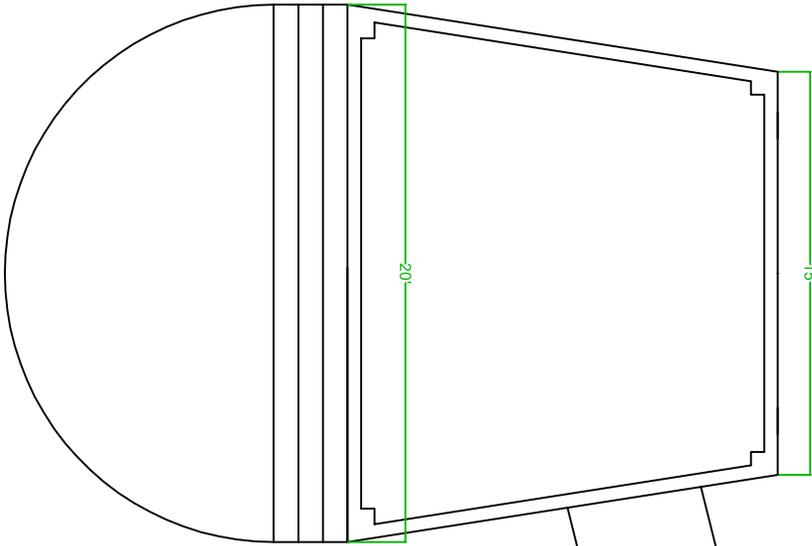
- 1) Project: RO Platform Construction Management
 - a. Owner: E&J Gallo Winery
 - b. PM: Jeff Azlin
 - c. Phone Number: (209) 765-9819
 - d. Value: \$75,000 CM contract for +\$1,000,000 Construction contract
- 2) Project: Latrine Upgrade
 - a. Owner: California Military Department
 - b. PM: Sheri Shinn
 - c. Phone number: (916) 854-4273
 - d. Value: \$900,000
- 3) Project: Construction Management support for warehouse expansion
 - a. Owner: Earthbound Farm
 - b. PM: Abelardo Jaime
 - c. Phone Number: (831) 540-0267
 - d. Value: \$150,000 CM contract for +\$20,000,000 construction project
- 4) Project: Concrete install
 - a. Owner: Earthbound Farm
 - b. PM: Abelardo Jaime
 - c. Phone Number: (831) 540-0267
 - d. Value: \$10,000



Additional Information

Clarifications and exclusions

- 1) Bid, Payment, and Performance Bonds
- 2) Repair of unknown and unmarked buried utilities.
- 3) Site Layout
- 4) Boundary Survey
- 5) Off-Site Underground Improvements (water, sewer, and storm drain)
- 6) Joint Trench Drawings
- 7) Landscaping Plans
- 8) Storm Water Pollution Prevention Plan (SWPPP)
- 9) SWPPP monitoring
- 10) Erosion Control Plan
- 11) Park Site Design/Plans/Landscaping
- 12) Stucco/Masonry Wall Design
- 13) Agency Fees
- 14) Agency Permits
- 15) Geotechnical Report
- 16) Archaeological Studies
- 17) Environmental Studies
- 18) Site Lighting





CITY COUNCIL STAFF REPORT

Item 6.5

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

November 15, 2016

AGENDA SECTION: New Business

SUBJECT: A Resolution Authorizing the City Administrator to Negotiate a Memorandum of Understanding for the Formation of a Groundwater Sustainability Agency as Required Under California Law With the Chowchilla Water District

PREPARED BY: Craig Locke, Public Works Director

REVIEWED BY
ADMINISTRATOR

REVIEWED BY
ATTORNEY

REVIEWED BY
FINANCE

RECOMMENDATION:

Staff recommends authorizing the City Administrator to negotiate Memorandum of Understanding (MOU) with the Chowchilla Water District (CWD) to jointly form a Groundwater Sustainability Agency (GSA) with boundaries coincidental with those of CWD. Once formed, staff recommends that this GSA enter into an agreement with other sub basin GSA's to develop a single Groundwater Sustainability Plan (GSP) for the Chowchilla Sub Basin.

HISTORY / BACKGROUND:

The Sustainable Groundwater Management Act (SGMA) was signed into law in 2014 and directs local public agencies involved in water management to develop plans for achieving sustainably managed groundwater basins by 2040. The first step in this process is the formation of Groundwater Sustainability Agencies (GSAs), which must be applied for by June 30, 1017. Any area not covered by a GSA is referred to as 'white area' and falls under the jurisdiction of the County for achieving groundwater sustainability.

The City of Chowchilla lies entirely within the CWD boundary and the Chowchilla sub basin, excepting the prison annexation (which will be addressed in a future report). As a result, there is a natural relationship between our two agencies; CWD crews assist in City drainage ditch maintenance with their specialized equipment, share CNG refueling equipment and costs and even employee training classes. The District Board of Directors has elected to become a GSA and is requesting the City of Chowchilla to join them in that effort.

This resolution will allow the City Administrator to negotiate a MOU with CWD to define the relative roles and responsibilities of both parties in preparing, cost sharing and implementing SGMA within the sub basin. Both parties share the fundamental understanding that each would be fully responsible for GSP implementation within their respective service areas.

The District believes that mutual participation in a GSA will provide more efficiency in development and implementation of the GSP than any other alternative. Staff believes that there is an advantage in a single GSA which combines both agricultural and urban uses. Furthermore, the City will likely expand beyond its boundaries prior to 2040, but is unlikely to expand beyond the CWD boundary and therefore the boundary of the GSA.

The CWD would like to file a Notice of Intent (NOI) to become a GSA before the end of the year and has scheduled a public hearing on December 14, 2016. If negotiations are successful, a draft MOU would be presented at the December 13, 2016 City Council meeting

FINANCIAL IMPACT:

There is no current financial impact. Sharing the cost of GSA formation with CWD could cost as much as \$10,000.

The development of a GSP for the sub basin is estimated to cost in excess of \$300,000-500,000 before 2020. Cost sharing will be negotiated, but will likely be based on land area and Chowchilla occupies approximately 4% of the basin.

ATTACHMENTS:

Resolution

Chowchilla Sub Basin Map

Chowchilla Water District Letter regarding the Creation of a GSA

COUNCIL RESOLUTION # -16

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHOWCHILLA, CALIFORNIA
AUTHORIZING THE CITY ADMINISTRATOR TO NEGOTIATE A MEMORANDUM OF
UNDERSTANDING FOR THE FORMATION OF A GROUNDWATER SUSTAINABILITY AGENCY AS
REQUIRED UNDER CALIFORNIA LAW WITH THE CHOWCHILLA WATER DISTRICT**

WHEREAS, the Sustainable Groundwater Management Act (SGMA) was signed into law in 2014;
and

WHEREAS, the SGMA directs local public agencies involved in water management to develop
plans for achieving sustainably managed groundwater basins by 2040; and

WHEREAS, the vehicle through which sustainable groundwater management within a basin or
sub basin achieved is the Groundwater Sustainability Agency (GSA); and

WHEREAS, every GSA must develop a Groundwater Sustainability Plan (GSP) by 2020 for their
basin; and

WHEREAS, the City of Chowchilla and the Chowchilla Water District (CWD) have a long history
of mutual cooperation; and

WHEREAS, there are inherent advantages to both agencies through mutual cooperation

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 City Council of the City of Chowchilla hereby authorize the City Administrator to Negotiate a
Memorandum of Understanding for the Formation of a Groundwater Sustainability Agency as
Required Under California Law with the Chowchilla Water District
3. This Resolution is effective immediately upon adoption.

PASSED AND ADOPTED by City Council of the City of Chowchilla this 15th day of November 2016 by
the following vote to wit:

AYES:

NOES:

ABSENT:

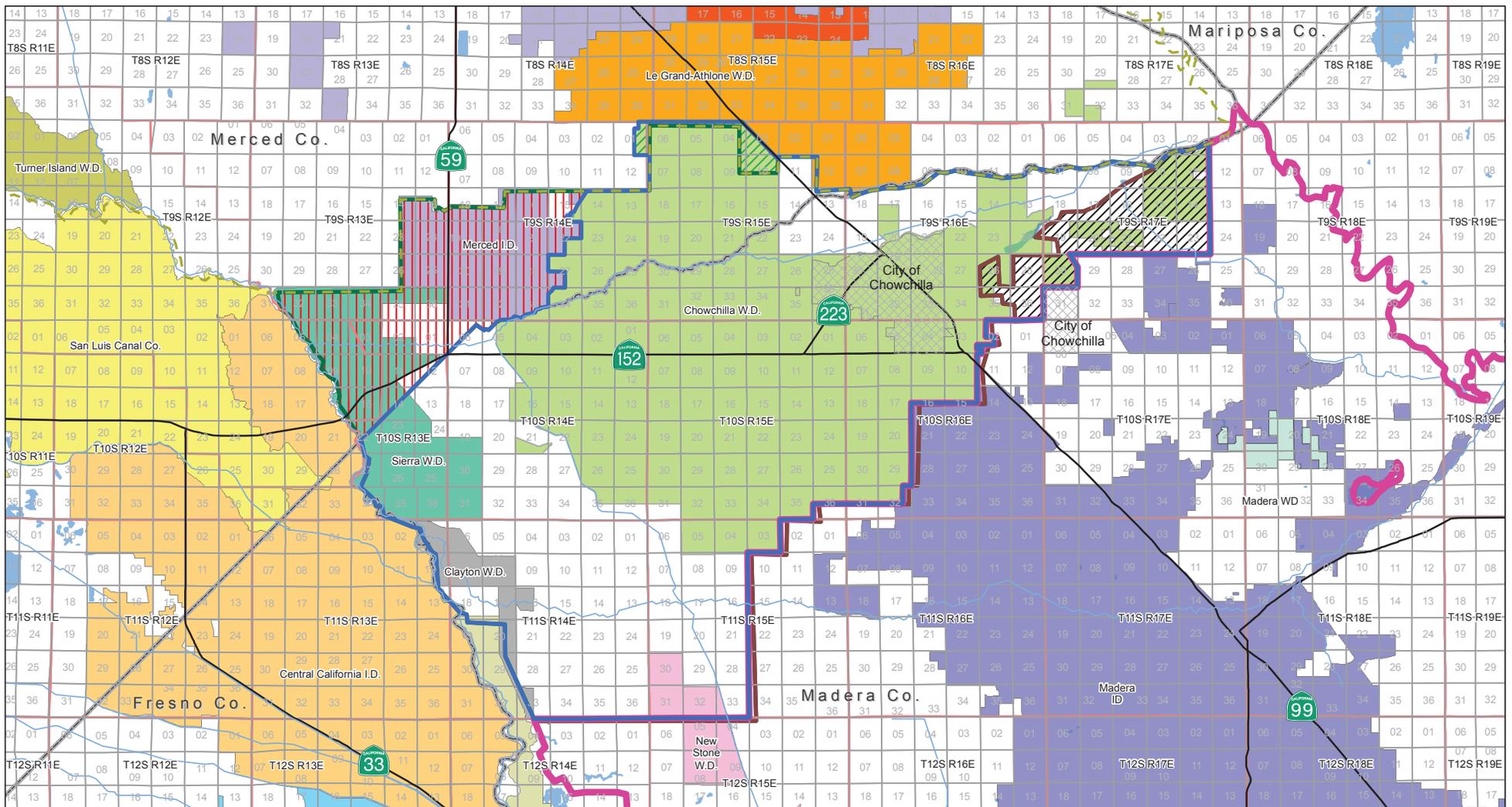
ABSTAIN:

APPROVED:

Waseem Ahmed, Mayor

ATTEST:

Joann McClendon, CMC
City Clerk



EST. 1968
PROVOST & PRITCHARD
 CONSULTING GROUP
 An Employee Owned Company
 286 W. Cromwell Ave.
 Fresno, CA 93711-6162
 (559) 449-2700

Legend

- County Line
- PLS Townships
- Chowchilla W.D.
- Gravelly Ford W.D.
- Madera ID
- Add to Chowchilla Sub Basin Remove from Madera Sub Basin
- Add to Chowchilla Sub Basin Remove from Merced Sub Basin
- Remove from Chowchilla Add to Merced Sub Basin
- Proposed Chowchilla Subbasin
- Proposed Madera Subbasin
- Existing Chowchilla Subbasin
- Existing Madera Subbasin
- Existing Merced Subbasin

*Groundwater Subbasin boundaries are considered approximate.

Proposed Groundwater Sub Basin Boundary Changes
Chowchilla Subbasin Boundary Changes

Chowchilla Water District

Post Office Box 905 ♦ 327 S. Chowchilla Blvd. ♦ Chowchilla, CA 93610 ♦ Phone (559) 665-3747

Board of Directors

Russell Harris ♦ Dan Maddalena ♦ Michael Mandala ♦ Vince Taylor ♦ Kole M. Upton ♦

11/02/2016

City of Chowchilla

Subject: Creation of a Groundwater Sustainability Agency under the Sustainable Groundwater Management Act of 2014

Chowchilla Water District requests consideration by the Chowchilla City Council to participate in implementation of the Sustainable Groundwater Management Act (SGMA).

SGMA was signed into law in 2014 and provides direction and authority for local public agencies involved in water management or land use to create Groundwater Sustainability Agencies (GSAs). SGMA requires these GSAs to develop Groundwater Sustainability Plans (GSPs) by 2020 that define how sustainable management of groundwater within defined groundwater basins will be achieved by 2040. The lands within the City of Chowchilla must comply with SGMA.

Most of the City of Chowchilla (City) lies within the Chowchilla Groundwater Subbasin¹. That area also lies completely within the Chowchilla Water District (District). The District Board of Directors has elected to become a GSA and is requesting action by the City of Chowchilla to join in that effort. The District also intends to work with other local agencies outside of the District but within the Subbasin to develop a GSP that would define actions, by local agency, necessary to achieve sustainable groundwater management.

The District intends to include the portion of the City that lies within the Chowchilla Groundwater Subbasin in the District GSA. The District proposes to enter into an agreement or memorandum of understanding with the City that would define the City's role in preparing, cost sharing and implementing SGMA within the City, with the understanding that the City would be fully responsible for GSP implementation within its service area. We envision that implementation of the GSP will focus on development of additional water supplies and voluntary actions to eliminate overdraft of the Subbasin.

¹ An annexed area that includes the two State Prisons lies in the Madera Groundwater Subbasin

Alternatively, the City may elect to become a GSA on its own and participate in or prepare a separate GSP for implementation in the City. The District believes participation in the District GSA will provide more efficiencies in development and implementation of the GSP than this independent alternative.

At the present time, costs to prepare and implement the GSP are expected to range from \$300,000 to \$500,000 over the next several years. Agencies in the Subbasin have tentatively agreed to share such costs based on acreage. The City covers about 4 % of the total Subbasin.

The District requests the Chowchilla City Council to approve coverage by the District GSA and provide authorization and direction to City staff to develop an agreement or memorandum of understanding that would define the City's role in the preparation and implementation of the GSP.

A copy of the draft District Notice of Intent (NOI) to become a Groundwater Sustainability Agency is attached. The District Board of Directors has scheduled a public hearing as required by SGMA on December 14, 2016 to receive comment on the NOI. We would appreciate any comments and a response to this request no later than December 2, 2016.

District staff are available to answer any questions or provide further information as needed.

Sincerely,



Kole Upton
President



CITY COUNCIL STAFF REPORT

Item 6.6

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

November 15, 2016

AGENDA SECTION: New Business

SUBJECT: A Resolution Authorizing the Submittal of the 2017-2022 Airport Capital Improvement Program (ACIP) to the Federal Aviation Administration (FAA)

PREPARED BY: Craig Locke, Public Works Director

REVIEWED BY
ADMINISTRATOR

REVIEWED BY
ATTORNEY

REVIEWED BY
FINANCE

RECOMMENDATION:

Staff recommends accepting the Airport Capital Improvement Program as developed in last month's meeting between staff and the Federal Aviation Agency (FAA).

HISTORY / BACKGROUND:

Airports within each region are eligible for FAA entitlement grants for up to 90% of eligible project costs. The amount of the grant is determined by the FAA, and in some degree dependent on the airport's ability to use the allocated funds and how much of previous funding was utilized. Additional funding is also available for FAA approved projects as are unused funds from other region airports entitlement grants. A prerequisite for receiving these funds is that an airport has a current Airport Layout Plan in place, something that Chowchilla has previously lacked but will have completed this fiscal year.

In October, the FAA field office met with the Chowchilla's airport consultant and Public works to discuss priority projects for the FAA. A 5 year plan (subject to annual revision) was proposed by the FAA. Since the Chowchilla Airport Advisory Committee has not met in two years to discuss and prioritize projects for the ACIP, staff presented previous projects selected by prior Airport Committees for FAA review.

The lone departure from previous priorities is staff advocacy of an Electrical System Upgrade project. FAA funding of this project would replace existing incandescent bulbs with LED's, along with new conductor and guidance signs. These upgrades provide two-fold savings and an increase in reliability. The current annual energy cost of \$4500 will be reduced with conversion on LED's. Second, the City will avoid the cost of replacing currently burned out incandescent bulbs, which are expensive and becoming more costly.

Which projects will be funded is the discretion of the FAA. In the last meeting with the FAA two years ago, their staff focused on pavement restoration. This year's Pavement Maintenance and Management Plan (PMMP), previously approved by Council, will address that issue. In advance of the PMMP, the FAA recommended Taxiway and Apron Rehabilitation in FY 2017. This will prevent rocks from being picked up in the prop wash and becoming projectiles, and dress up the airport. Current estimates for that project identify a City obligation up to \$19,000, but up to 5% of the federal grant amount (\$8,550) could be funded by Caltrans Division of Aeronautics, and staff is exploring DAC grants to cover the balance.

The current 5 year FAA recommended ACIP is:

Prog. Year	Description	FAA	State	Local (Chowchilla)	Total
2017	Taxiway rehabilitation (design and construct)	\$171,000.00	\$8,550.00	\$10,450.00	\$190,000.00
2018	Rehabilitate Runway 12-30 and airfield electrical (design)	\$189,000.00	\$9,450.00	\$11,550.00	\$210,000.00
2019	Rehabilitate Runway 12-30 and airfield electrical (construct)	\$990,000.00	\$49,500.00	\$60,500.00	\$1,100,000.00
2020	No project this year	\$0.00	\$0.00	\$0.00	\$0.00
2021	Access control, perimeter security, apron lighting (design)	\$99,000.00	\$4,950.00	\$6,050.00	\$110,000.00
2022	Access control, perimeter security, apron lighting (construct)	\$378,000.00	\$18,900.00	\$23,100.00	\$420,000.00

FINANCIAL IMPACT:

There is no current financial impact. If the City pursues these projects, the FAA will fund up to 90% for Airport Improvement Program (AIP) eligible projects. In addition to AIP funds, the Caltrans Division of Aeronautics currently provides AIP matching funds which amount to 5% of the federal grant amount. The balance or remained of costs not funded will be funded from local sources, grants, airport revenues, Caltrans or CAAP funds, etc. Staff is actively looking into Disadvantaged Community grant funding to replace City funds in the remaining local match.

ATTACHMENTS:

Resolution
ACIP

COUNCIL RESOLUTION # -16

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHOWCHILLA, CALIFORNIA
AUTHORIZING SUBMITTAL OF THE 2017-2022 AIRPORT CAPITAL IMPROVEMENT
PROGRAM (ACIP) TO THE FEDERAL AVIATION ADMINISTRATION (FAA)**

WHEREAS, in order to qualify for Airport Improvement Program (AIP) funds, the Federal Aviation Administration (FAA) requires submittal of a 5 Year Capital Improvement Program; and

WHEREAS, an Airport Capital Improvement Program (ACIP) consistent with previous ACIP plans and allowing for the current needs of the Chowchilla Municipal Airport has been prepared; and

WHEREAS, the ACIP was reviewed by the FAA at a meeting with City staff on October 1, 2016 and recommended approval.

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 City Council of the City of Chowchilla hereby approves the 2017-2022 Airport Capital Improvement Program and authorizes the City Engineer to submit the ACIP to the FAA for processing.
3. This Resolution is effective immediately upon adoption.

PASSED AND ADOPTED by City Council of the City of Chowchilla this 15th day of November 2016 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Waseem Ahmed, Mayor

ATTEST:

Joann McClendon, CMC
City Clerk

AWP ACIP DATA SHEET

Date: 10-10-16

Airport Name		<i>Chowchilla Municipal, City of Chowchilla</i>	Fiscal Year: 2017		
Shown On ALP	Project Type*	Project Description	Federal Share	Local Share	Total
Y	D	<i>Rehabilitate taxiway and apron (design & construct)</i>	\$171,000	\$19,000	\$190,000
* D- Development; P - Planning; E - Environmental					
PROVIDE THE FOLLOWING DETAILED INFORMATION FOR PROJECTS ANTICIPATED WITHIN 1-2 YEARS					
Detail Project Description (Square/Lineal Footage or Length/Width)					
<i>The taxiway and apron rehabilitation project focuses on localized removal and reconstruction of failed areas, an application of a slurry seal, and installation of new pavement markings. Total area of rehabilitation = 190,000 sf, including parallel and connecting taxiways and portion of apron. Anticipate about 10% overlay or reconstruction (19,000 sf). PCI = 71.</i>					
Project Schedule (Anticipated date for bids or negotiated prices, consultant selection for planning or environmental projects, length of construction or design, planning, or environmental process.					
<i>The City will submit a grant application in the fall, 2016, based on a fee proposal from the airport consultant and an estimate for the construction effort. Design will begin in December and the project will be ready for bidding on April 1, 2017. Public bidding will be in accordance with the scheduled authorized by the sponsor and FAA. A revised application "based on bids" could be submitted as early as May 15, 2017. Construction will proceed after receipt of a federal grant and state match grant. Construction will occur in the July - September time frame and the grant will be closed by the end of December, 2017.</i>					
NEPA Environmental Status (Date of FONSI) or submit CATEX Form for Approval					
<i>A Cat-Ex for the pavement rehabilitation effort will be submitted in the next three weeks.</i>					
Land Title Status & Date of Exhibit "A" Status			Date		
<i>The City has held title ownership of the property for over 20 years. An Exhibit "A" Property Map is being updated as part of the just received AIP-08 federal grant effort.</i>					
Open AIP Funded Projects			Expected Close-Out Date		
<i>ALP & PMMP: AIP 3-06-0043-008-2016</i>			<i>June, 2017</i>		
Certification: To the best of my knowledge and belief, all information shown in the ACIP Data Sheet is true and correct and has been duly authorized by the Sponsor.					
<i>Carolyn Lehr: Interim City Administrator, Airport Manager</i>			<i>Craig Locke: City Engineer, Director of Public Works</i>		
Name and Title of Authorized Representative (Print or Type)			Contact Name and Title (Print or Type)		
			<i>559-665-8615, ext. 322</i>		
Signature		Date	Contact Phone (Print or Type)		

AWP ACIP DATA SHEET

Date: 10-10-16

Airport Name		<i>Chowchilla Municipal, City of Chowchilla</i>	Fiscal Year: 2018		
Shown On ALP	Project Type*	Project Description	Federal Share	Local Share	Total
Y	D	<i>Rehabilitate Rwy 12-30 and airfield electrical (design)</i>	\$189,000	\$21,000	\$210,000

* D- Development; P - Planning; E - Environmental

PROVIDE THE FOLLOWING DETAILED INFORMATION FOR PROJECTS ANTICIPATED WITHIN 1-2 YEARS

Detail Project Description (Square/Lineal Footage or Length/Width)

Runway rehabilitation focuses on 3253 feet of runway plus two 300 foot long stopways by 60 feet wide, for a total area of 231,200 sf. The rehabilitation effort includes localized removal and reconstruction of failed areas followed by a slurry seal and installation of new pavement markings. PCI = 75.

Airfield electrical upgrades focuses on new runway edge and threshold lights, guidance signs, conduit and conductor, new pilot control panel and constant-current regulator, removal of the Runway 30 VASI and replacement with a new PAPI, and installation of a new rotating beacon with tip-down pole.

Project Schedule (Anticipated date for bids or negotiated prices, consultant selection for planning or environmental projects, length of construction or design, planning, or environmental process.

The City will submit a grant application in December, 2017, based on a fee proposal from the airport consultant. A revised application will be submitted in March, 2018, based on the conclusion of the negotiated design fee effort as substantiated through preparation of an ICE. Design will begin upon receipt of a federal grant and state match grant. All design effort will be complete and project improvements ready for public bidding in March, 2019.

NEPA Environmental Status (Date of FONSI) or submit CATEX Form for Approval

A Cat-Ex for the runway rehabilitation and airfield electrical upgrades project will be prepared and submitted to the FAA for approval during the summer, 2017.

Land Title Status & Date of Exhibit "A" Status Date

The City has held title ownership of the property for over 20 years. An Exhibit "A" Property Map is being updated as part of the just received AIP-08 federal grant effort.

Open AIP Funded Projects Expected Close-Out Date

ALP & PMMP: AIP 3-06-0043-008-2016 June, 2017

Certification: To the best of my knowledge and belief, all information shown in the ACIP Data Sheet is true and correct and has been duly authorized by the Sponsor.

Carolyn Lehr: Interim City Administrator, Airport Manager Craig Locke: City Engineer, Director of Public Works

Name and Title of Authorized Representative (Print or Type) Contact Name and Title (Print or Type)

559-665-8615, ext. 322

Signature Date Contact Phone (Print or Type)

AWP ACIP DATA SHEET

Date: 10-10-16

Airport Name		<i>Chowchilla Municipal, City of Chowchilla</i>	Fiscal Year: 2019		
Shown On ALP	Project Type*	Project Description	Federal Share	Local Share	Total
Y	D	<i>Rehabilitate Rwy 12-30 and airfield electrical (construct)</i>	\$990,000	\$110,000	\$1,100,000
* D- Development; P - Planning; E - Environmental					
PROVIDE THE FOLLOWING DETAILED INFORMATION FOR PROJECTS ANTICIPATED WITHIN 1-2 YEARS					
Detail Project Description (Square/Lineal Footage or Length/Width)					
<i>Runway rehabilitation focuses on 3253 feet of runway plus two 300 foot long stopways by 60 feet wide, for a total area of 231,200 sf. The rehabilitation effort includes localized removal and reconstruction of failed areas followed by a slurry seal and installation of new pavement markings. PCI = 75.</i>					
<i>Airfield electrical upgrades focuses on new runway edge and threshold lights, guidance signs, conduit and conductor, new pilot control panel and constant-current regulator, removal of the Runway 30 VASI and replacement with a new PAPI, and installation of a new rotating beacon with tip-down pole.</i>					
Project Schedule (Anticipated date for bids or negotiated prices, consultant selection for planning or environmental projects, length of construction or design, planning, or environmental process.					
<i>The City will submit a grant application in December, 2018, based on a fee proposal from the airport consultant for services during construction and an estimate of the construction cost. A revised application will be submitted in May, 2019, based on bids received for construction. Work will begin immediately upon receipt of a federal grant and state match grant. All construction will be complete and the grant closed by December, 2019.</i>					
NEPA Environmental Status (Date of FONSI) or submit CATEX Form for Approval					
<i>A Cat-Ex for the runway rehabilitation and airfield electrical upgrades project will have been prepared, submitted, and approved in advance of the previous design grant for these improvements.</i>					
Land Title Status & Date of Exhibit "A" Status			Date		
<i>The City has held title ownership of the property for over 20 years. An Exhibit "A" Property Map is being updated as part of the just received AIP-08 federal grant effort.</i>					
Open AIP Funded Projects			Expected Close-Out Date		
<i>ALP & PMMP: AIP 3-06-0043-008-2016</i>			<i>June, 2017</i>		
Certification: To the best of my knowledge and belief, all information shown in the ACIP Data Sheet is true and correct and has been duly authorized by the Sponsor.					
<i>Carolyn Lehr: Interim City Administrator, Airport Manager</i>			<i>Craig Locke: City Engineer, Director of Public Works</i>		
Name and Title of Authorized Representative (Print or Type)			Contact Name and Title (Print or Type)		
			<i>559-665-8615, ext. 322</i>		
Signature		Date	Contact Phone (Print or Type)		

AWP ACIP DATA SHEET

Date: 10-10-16

Airport Name		<i>Chowchilla Municipal, City of Chowchilla</i>	Fiscal Year: 2020		
Shown On ALP	Project Type*	Project Description	Federal Share	Local Share	Total
		<i>No project this year</i>			
* D- Development; P - Planning; E - Environmental					
PROVIDE THE FOLLOWING DETAILED INFORMATION FOR PROJECTS ANTICIPATED WITHIN 1-2 YEARS					
Detail Project Description (Square/Lineal Footage or Length/Width)					
Project Schedule (Anticipated date for bids or negotiated prices, consultant selection for planning or environmental projects, length of construction or design, planning, or environmental process.					
NEPA Environmental Status (Date of FONSI) or submit CATEX Form for Approval					
Land Title Status & Date of Exhibit "A" Status			Date		
<i>The City has held title ownership of the property for over 20 years. An Exhibit "A" Property Map is being updated as part of the just received AIP-08 federal grant effort.</i>					
Open AIP Funded Projects			Expected Close-Out Date		
<i>ALP & PMMP: AIP 3-06-0043-008-2016</i>			<i>June, 2017</i>		
Certification: To the best of my knowledge and belief, all information shown in the ACIP Data Sheet is true and correct and has been duly authorized by the Sponsor.					
<i>Carolyn Lehr: Interim City Administrator, Airport Manager</i>			<i>Craig Locke: City Engineer, Director of Public Works</i>		
Name and Title of Authorized Representative (Print or Type)			Contact Name and Title (Print or Type)		
			559-665-8615, ext. 322		
Signature		Date	Contact Phone (Print or Type)		

AWP ACIP DATA SHEET

Date: 10-10-16

Airport Name		<i>Chowchilla Municipal, City of Chowchilla</i>	Fiscal Year: <i>2021</i>		
Shown On ALP	Project Type*	Project Description	Federal Share	Local Share	Total
<i>Y</i>	<i>D</i>	<i>Access control, perimeter security upgrades, and apron lighting (design)</i>	<i>\$99,000</i>	<i>\$11,000</i>	<i>\$110,000</i>
* D- Development; P - Planning; E - Environmental					
PROVIDE THE FOLLOWING DETAILED INFORMATION FOR PROJECTS ANTICIPATED WITHIN 1-2 YEARS					
Detail Project Description (Square/Lineal Footage or Length/Width)					
<i>Access control and security upgrades includes additional vehicle access gates, installation of fencing, and installation of apron lighting.</i>					
Project Schedule (Anticipated date for bids or negotiated prices, consultant selection for planning or environmental projects, length of construction or design, planning, or environmental process.)					
<i>The City will submit a grant application in December, 2020, based on a fee proposal from the airport consultant. A revised application will be submitted in March, 2021, based on the conclusion of the negotiated design fee effort as substantiated through preparation of an ICE. Design will begin upon receipt of a federal grant and state match grant. All design effort will be complete and project improvements ready for public bidding in March, 2022.</i>					
NEPA Environmental Status (Date of FONSI) or submit CATEX Form for Approval					
<i>A Cat-Ex for the access control, perimeter security upgrades, and apron lighting effort will be prepared and submitted to the FAA for approval during the summer, 2020.</i>					
Land Title Status & Date of Exhibit "A" Status			Date		
<i>The City has held title ownership of the property for over 20 years. An Exhibit "A" Property Map is being updated as part of the just received AIP-08 federal grant effort.</i>					
Open AIP Funded Projects			Expected Close-Out Date		
<i>ALP & PMMP: AIP 3-06-0043-008-2016</i>			<i>June, 2017</i>		
Certification: To the best of my knowledge and belief, all information shown in the ACIP Data Sheet is true and correct and has been duly authorized by the Sponsor.					
<i>Carolyn Lehr: Interim City Administrator, Airport Manager</i>			<i>Craig Locke: City Engineer, Director of Public Works</i>		
Name and Title of Authorized Representative (Print or Type)			Contact Name and Title (Print or Type)		
			<i>559-665-8615, ext. 322</i>		
Signature		Date	Contact Phone (Print or Type)		

AWP ACIP DATA SHEET

Date: 10-10-16

Airport Name		<i>Chowchilla Municipal, City of Chowchilla</i>	Fiscal Year: 2022		
Shown On ALP	Project Type*	Project Description	Federal Share	Local Share	Total
Y	D	<i>Access control, perimeter security upgrades, and apron lighting (construct)</i>	\$378,000	\$42,000	\$420,000
* D- Development; P - Planning; E - Environmental					
PROVIDE THE FOLLOWING DETAILED INFORMATION FOR PROJECTS ANTICIPATED WITHIN 1-2 YEARS					
Detail Project Description (Square/Lineal Footage or Length/Width)					
<i>Access control and security upgrades includes additional vehicle access gates, installation of fencing, and installation of apron lighting.</i>					
Project Schedule (Anticipated date for bids or negotiated prices, consultant selection for planning or environmental projects, length of construction or design, planning, or environmental process.					
<i>The City will submit a grant application in December, 2021, based on a fee proposal from the airport consultant for services during construction and an estimate of the construction cost. A revised application will be submitted in May, 2022, based on bids received for construction. Work will begin immediately upon receipt of a federal grant and state match grant. All construction will be complete and the grant closed by December, 2022.</i>					
NEPA Environmental Status (Date of FONSI) or submit CATEX Form for Approval					
<i>A Cat-Ex for the access control, perimeter security upgrades, and apron lighting effort will have been prepared, submitted to FAA, and approved in advance of the previous grant funded project for design of improvements.</i>					
Land Title Status & Date of Exhibit "A" Status			Date		
<i>The City has held title ownership of the property for over 20 years. An Exhibit "A" Property Map is being updated as part of the just received AIP-08 federal grant effort.</i>					
Open AIP Funded Projects			Expected Close-Out Date		
<i>ALP & PMMP: AIP 3-06-0043-008-2016</i>			<i>June, 2017</i>		
Certification: To the best of my knowledge and belief, all information shown in the ACIP Data Sheet is true and correct and has been duly authorized by the Sponsor.					
<i>Carolyn Lehr: Interim City Administrator, Airport Manager</i>			<i>Craig Locke: City Engineer, Director of Public Works</i>		
Name and Title of Authorized Representative (Print or Type)			Contact Name and Title (Print or Type)		
			<i>559-665-8615, ext. 322</i>		
Signature		Date	Contact Phone (Print or Type)		



CITY COUNCIL STAFF REPORT

Item 6.7

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

November 15, 2016

AGENDA SECTION: New Business

SUBJECT: Resolution Supporting the Display of National Motto, "In God We Trust", in a Prominent Location in the Chowchilla Council Chambers at City Hall

PREPARED BY: Brain Haddix, City Administrator

REVIEWED BY
ADMINISTRATOR

REVIEWED BY
ATTORNEY

REVIEWED BY
FINANCE

RECOMMENDATION:

At the request of Mayor Ahmed this item is placed on the agenda for discussion and possible action. That the City Council considers and takes necessary action on the request for the display of the National Motto, "In God We Trust", in a prominent location in the Chowchilla Council Chambers.

HISTORY / BACKGROUND:

Jacque Sullivan, Bakersfield City Councilmember approached Mayor Ahmed at the League of California Cities Annual meeting and mentioned that the City Council should consider displaying the National Motto, "In God We Trust", in a prominent location in the Council Chambers.

The sole mission of *In God We Trust- America Inc.*, a 501 (c) (3) non-profit, is to promote patriotism by encouraging elected officials across America to, "Vote Yes", to display, "In God We Trust", in their respective municipalities.

Ms. Sullivan has provided a letter from the Pacific Justice Institute, a history of the motto and a, "Yes Vote", list of cities and counties across America who have already votes, "Yes", to display the motto.

Should the City Council approve this recommendation, staff will locate local sign vendors and submit renderings and cost to Council for consideration.

SUMMARY:

It has been brought to our attention from Jacque Sullivan, Councilmember from Bakersfield that we should join 632 other Counties and Cities across America who consider displaying, our national motto, "In God We Trust" in a prominent location in the Council Chambers.

FINANCIAL IMPACT:

Unknown at this time until staff locate local sign vendors obtain cost – minimal

SUPPLEMENT ATTACHED:

Resolution

Pacific Justice Institute Letter

History of the Motto

Yes Vote List – Counties and Cities Across America dated June 15, 2016

COUNCIL RESOLUTION # -16

**A RESOLUTION OF THE COUNCIL OF THE CITY OF CHOWCHILLA, CALIFORNIA
SUPPORTING THE DISPLAY OF THE NATIONAL MOTTO "IN GOD WE TRUST" IN A
PROMINENT LOCATION IN THE CHOWCHILLA COUNCIL CHAMBERS AT CITY HALL**

WHEREAS, "In God We Trust", because the United States national motto on July 30, 1956, shortly after our nation led the world through the trauma of World War II; and

WHEREAS, the words have been used on U.S. currency since 1864; and

WHEREAS, the same inspiring slogan is engraved above the entrance to the Senate Chamber as well as above the Speaker's dais in the House of Representatives; and

WHEREAS, in both war and peace, these words have been a profound source of strength and guidance to many generations of Americans; and

WHEREAS, the City desires to display this patriotic motto in the Council Chambers as a way to solemnize public occasions and express confidence in our society.

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

1. The recitals above are true and correct; and
2. That the City Council of the City of Chowchilla in California, does hereby determine that the historic and patriotic words of our national motto, "In God We Trust", shall be permanently and prominently displayed in the Chowchilla Council Chambers at City Hall.
3. This Resolution is effective immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of Chowchilla this 15th day of November, 2016 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Waseem Ahmed, Mayor

ATTEST:

Joann McClendon, CMC
City Clerk

CAPITAL OFFICE
P.O. Box 276600 • Sacramento, CA 95827
916.857.6900 • FAX 916.857.6902

SOUTHERN CALIFORNIA OFFICE
P.O. Box 11630 • Santa Ana, CA 92711
714.796.7150 • FAX 714.796.7182

SF BAY AREA OFFICE
212-9th Street • Oakland, CA 94607
510.834.7232 • FAX 510.834.8784



PACIFIC JUSTICE INSTITUTE

EDWIN MEESE, III, ESQ.
*Former Attorney General
Advisory Board Chairman*

BRAD W. DACUS, ESQ.
President

KEVIN T. SNIDER, ESQ.
Chief Counsel

Jacquie Sullivan
Founder/President
In God We Trust -- America, Inc.
Bakersfield, California

Re: "In God We Trust" Displays

Dear Ms. Sullivan,

It has come to our attention that your organization is promoting displays throughout the nation commemorating the national motto, "In God We Trust." We are writing to offer our perspective on this important issue, and also to offer our representation at no charge should any government entities which approve the displays encounter any legal opposition.

By way of introduction, Pacific Justice Institute is a nonprofit organization which specializes in defending religious liberty, including our nation's religious heritage. PJI is currently an intervener/defendant which, alongside the U.S. Department of Justice, is providing the legal defense in *Newdow v. Lefevre*, a lawsuit challenging the inclusion of the national motto on our nation's currency.

As you may have heard, the federal Ninth Circuit Court of Appeals unanimously agreed with our position that the motto is constitutional. In its decision filed March 11, 2010, the Ninth Circuit explained that displaying such a venerable reminder of our national heritage and identity as the national motto is unquestionably constitutional.

The Ninth Circuit's ruling follows every other court and judge in the nation that has considered the national motto, including the following:

- *Lambeth v. Bd. of Comm'rs of Davidson County*, 407 F.3d 266 (4th Cir. 2005), held a county board's decision to authorize inscription of "In God We Trust" on facade of county government center did not constitute a violation of the Establishment Clause.
- *Schmidt v. Cline*, 127 F.Supp.2d 1169 (D. Kan. 2000), held constitutional the placement in a county building of posters bearing the motto. The court relied on a previous Tenth Circuit decision finding that the motto has a secular purpose akin to Justice O'Connor's well-known references to "ceremonial deism".
- *Myers v. Loudoun County School Bd.*, 251 F. Supp. 2d 1262 (E.D. Va. 2003), upheld as constitutional a school's implementation of a state statute requiring schools to post the national motto in every public school building.

Pacific Justice Institute
Page 1 of 2, Letter to In God We Trust America
June 4, 2010

"Raising the Torch of Justice for Our Civil Liberties"
www.pacificjustice.org

- Numerous Supreme Court decisions and opinions of individual justices have pointed to the national motto as an example of constitutionality, *see, e.g. Wooley v. Maynard*, 430 U.S. 705, 717, n.15 (1977); *Lynch v. Donnelly*, 465 U.S. 668, 693 (1984); *County of Allegheny v. ACLU*, 492 U.S. 573, 602-3 (1989); *Stone v. Graham*, 449 U.S. 39, 45 (1980) (Rehnquist, J., concurring); *School Dist. of Abington Twp. v. Schempp*, 374 U.S. 203, 303 (1963) (Brennan, J. concurring); *Marsh v. Chambers*, 463 U.S. 783, 818 (1983) (Brennan, J. dissenting); *Santa Fe Indep. Sch. Dist. v. Doe*, 530 U.S. 290, 322-323 (2000) (Rehnquist, C.J. dissenting); *Van Orden v. Perry*, 125 S.Ct. 2854, 2879 (2005) (Stevens, J. dissenting); *McCreary County v. ACLU*, 125 S.Ct. 2722, 2750 (2005) (Scalia, J. dissenting).

As the foregoing cases attest, numerous legal authorities at all levels of the federal judiciary and throughout the country support displaying the national motto in a public setting.

In conclusion, the Pacific Justice Institute would like to commend your organization for promoting the national motto, and to assure you that under applicable case law, such recognitions are clearly constitutional. Should any government entity receive legal threats from those who oppose even innocuous acknowledgements of religion in public life, the Pacific Justice Institute would be honored to defend them at no charge in state or federal court. To take advantage of this offer, or if you have any other questions about this important issue, please do not hesitate to contact Pacific Justice Institute at either (916) 857-6900 (Northern California office), (510) 834-7232 (Bay Area Office), (714) 796-7150 (Southern California office), or via our website at www.pji.org.

Sincerely,



Matthew B. McReynolds
Staff Attorney
PACIFIC JUSTICE INSTITUTE

The History of the National Motto “In God We Trust”

- In September of 1814, during the British bombardment of Fort McHenry, Francis Scott Key composed the poem *The Star Spangled Banner*, of which the last line of the second and final stanza is, “and this be our Motto, in God be our Trust.”
- In 1861, Chief Justice Chase of the Supreme Court wrote the following in a letter to the director of the U.S. Mint: “No nation can be strong except in the strength of God, or safe except in His defense. The trust of our people in God should be declared on our national coins.”
- In 1866, Congress enacted legislation authorizing the inscription of the phrase “In God We Trust” to be placed on certain coins.
- In 1931, Congress passed the act officially designating the composition of the words and music of the *The Star Spangled Banner* as our National Anthem.
- In 1954, during the Dwight D. Eisenhower Administration, Congress approved the words “Under God” to be added to our Pledge of Allegiance. In our pledge, the United States is described as “One Nation under God.”
- In 1955, Congress mandated the inscription of “In God We Trust” on all coins and paper currency.
- In 1956, during the Eisenhower Administration, Congress and the Supreme Court voted in favor of declaring “In God We Trust” as the national motto of the United States.
- The United States Code itself contains religious references. For example, Congress has directed the President to “...set aside and proclaim a suitable day each year as a National Day of Prayer, on which the people of the United States may turn to God in prayer and meditation at churches, in groups, and as individuals.”
- Our National Motto, “In God We Trust,” is prominently engraved on the wall above the Speaker’s dais in the Chamber of the House of Representatives and is reproduced on every coin minted and every dollar printed by the Federal Government.
- Our Judicial Branch acknowledges the central role of religion in our society. All federal courts open sessions requesting that “God save the United States and this honorable Court.”
- The Ten Commandments are posted in the U.S. Supreme Court Chambers directly above the bench where the nine Supreme Court Justices sit.



IN GOD WE TRUST-AMERICA, INC.

CITIES AND COUNTIES

WHOSE ELECTED OFFICIALS HAVE, "VOTED YES" TO LEGALLY DISPLAY OUR NATIONAL MOTTO "IN GOD WE TRUST" IN THEIR CHAMBERS.



632 Total # of "Yes Vote" Counties and Cities Across



State of Alabama

	State	City or County	County	Date Approved
1.	Alabama	Baldwin County Commissioners	Baldwin	7/9/2014
2.	Alabama	Covington County Commissioners	Covington	6/25/2014
3.	Alabama	Dale County Commissioners	Dale	5/27/2014
4.	Alabama	Mobile County Commissioners	Mobile	6/17/2014
5.	Alabama	Atmore	Escambia	5/12/2014
6.	Alabama	Chicksaw	Mobile	2/25/2014
7.	Alabama	Elberta	Baldwin	2/17/2014
8.	Alabama	Foley	Baldwin	6/17/2013
9.	Alabama	Guin	Marion	1/5/2015
10.	Alabama	Gulf Shores	Baldwin	2/17/2014
11.	Alabama	Heflin	Cleburne	10/11/2011
12.	Alabama	Hoover	Jefferson	4/18/2011
13.	Alabama	Mobile	Mobile	6/17/2014
14.	Alabama	Orange Beach	Baldwin	8/16/2013
15.	Alabama	Robertsdale	Baldwin	7/15/2013
16.	Alabama	Silverhill	Baldwin	11/10/2013
17.	Alabama	Summerdale	Baldwin	5/4/14

Alabama "Yes Vote" Counties and Cities - 17



State of Arkansas

	State	City or County	County	Date Approved
1.	Arkansas	Baxter County Quorum Court	Baxter	9/7/2010
2.	Arkansas	Garland Commissioners	Garland	2/10/2015
3.	Arkansas	Alpena	Boone	9/6/2010
4.	Arkansas	Ash Flat	Sharp	5/17/2010
5.	Arkansas	Avoca	Benton	5/31/2010
6.	Arkansas	Bald Knob	White	10/4/2010
7.	Arkansas	Bay	Craighead	8/9/2010
8.	Arkansas	Bella Vista	Benton	2/28/2011
9.	Arkansas	Blytheville	Mississippi	10/20/2009

10.	Arkansas	Bono	Craighead	8/17/2010
11.	Arkansas	Brookland	Craighead	9/14/2010
12.	Arkansas	Burdette	Mississippi	10/26/2009
13.	Arkansas	Caddo Valley	Clark	8/19/2010
14.	Arkansas	Calico Rock	Izard	9/13/2010
15.	Arkansas	Caraway	Craighead	8/12/2010
16.	Arkansas	Cave City	Sharp	9/28/2010
17.	Arkansas	Cherokee Village	Sharp & Fulton	9/1/2010
18.	Arkansas	Clarendon	Monroe	9/7/2010
19.	Arkansas	Clinton	Van Buren	9/14/2010
20.	Arkansas	Cotter	Baxter	5/26/2011
21.	Arkansas	Crossett	Ashley	2000
22.	Arkansas	Dardanelle	Yell	10/4/2010
23.	Arkansas	DeQueen	Sevier	9/21/2010
24.	Arkansas	Diamond City	Boone	10/18/2010
25.	Arkansas	El Dorado	Union	1991
26.	Arkansas	Etowah	Mississippi	9/21/2010
27.	Arkansas	Fairfield Bay	Van Buren	1995
28.	Arkansas	Felthensal	Union	4/12/2011
29.	Arkansas	Gosnell	Mississippi	11/10/2009
30.	Arkansas	Greenwood	Sebastian	2001
31.	Arkansas	Hampton	Calhoun	9/13/2010
32.	Arkansas	Hardy	Sharp	9/7/2010
33.	Arkansas	Harrell	Calhoun	8/17/2010
34.	Arkansas	Harrisburg	Pointsett	5/10/2011
35.	Arkansas	Hazen	Prairie	9/16/2010
36.	Arkansas	Higginson	White	6/7/2010
37.	Arkansas	Highland	Sharp	9/15/2010
38.	Arkansas	Horatio	Sevier	11/1/2010
39.	Arkansas	Horseshoe Bend	Izard	5/19/2010
40.	Arkansas	Hot Springs	Garland	5/4/2011
41.	Arkansas	Hoxie	Lawrence	10/12/2010
42.	Arkansas	Huntsville	Madison	9/15/2010
43.	Arkansas	Jacksonport	Jackson	7/20/2010
44.	Arkansas	Jasper	Newton	1993
45.	Arkansas	Keiser	Mississippi	8/23/2010
46.	Arkansas	Lake City	Craighead	8/16/2010
47.	Arkansas	Leachville	Mississippi	10/11/2010
48.	Arkansas	Lead Hill	Boone	10/14/2010
49.	Arkansas	Letona	White	7/6/2010
50.	Arkansas	Little Flock	Benton	10/11/2010
51.	Arkansas	Lowell	Benton	9/21/2010
52.	Arkansas	Mineral Springs	Howard	11/9/2010
53.	Arkansas	Morrilton	Conway	9/13/2010
54.	Arkansas	Mountain Home	Baxter	8/17/2010

55.	Arkansas	Mountain View	Stone	9/7/2010
56.	Arkansas	Norfork	Baxter	9/21/2010
57.	Arkansas	Ola	Yell	10/11/2010
58.	Arkansas	Osceola	Mississippi	11/16/2009
59.	Arkansas	Palestine	St. Francis	9/14/2010
60.	Arkansas	Pineville	Izard	8/24/2010
61.	Arkansas	Plumerville	Conway	12/13/2010
62.	Arkansas	Rison	Cleveland	10/12/2010
63.	Arkansas	Rockport	Hot Spring	9/14/2010
64.	Arkansas	Rose Bud	White	11/08/2010
65.	Arkansas	Russellville	Pope	9/16/2013
66.	Arkansas	Salesville	Baxter	10/11/2010
67.	Arkansas	Searcy	White	8/10/2010
68.	Arkansas	Shirley	Van Buren	11/8/2010
69.	Arkansas	Strawberry	Lawrence	4/15/2011
70.	Arkansas	Stuttgart	Arkansas	9/7/2010
71.	Arkansas	Tontitown	Washington	12/2/2014
72.	Arkansas	Trumann	Poinsett	2/08/2011
73.	Arkansas	Tull	Grant	8/2/2010
74.	Arkansas	Tyronza	Poinsett	10/12/2010
75.	Arkansas	Waldenburg	Poinsett	10/19/2010
76.	Arkansas	Waldron	Scott	8/10/2010
77.	Arkansas	Weiner	Poinsett	9/14/2010
78.	Arkansas	Western Grove	Newton	8/2/2010
79.	Arkansas	Wrightsville	Pulaski	10/5/2010

Arkansas "YesVote" Counties and Cities-79



State of California

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	California	Alameda County Supervisors	Alameda	1980's
2.	California	Colusa County Supervisors	Colusa	2/10/2015
3.	California	Del Norte County Supervisors	Del Norte	7/14/2015
4.	California	Imperial County Supervisors	Imperial	10/20/2009
5.	California	Kern County Supervisors	Kern	2/15/2011
6.	California	Kings County Supervisors	Kings	8/28/2012
7.	California	San Bernardino Co. Supervisors	San Bernardino	12/14/2010
8.	California	Modoc Co. Supervisors	Modoc	10/13/2015
9.	California	Adelanto	San Bernardino	10/8/2008
10.	California	Albany	Alameda	1975
11.	California	Anaheim	Orange	5/29/2012
12.	California	Anderson	Shasta	12/1/2015
13.	California	Artesia	Los Angeles	2/13/2006

14.	California	Arvin	Kern	7/12/2005
15.	California	Auburn	Placer	10/24/2011
16.	California	Avenal	Kings	11/8/2012
17.	California	Atwater	Merced	7/13/2015
18.	California	Bakersfield	Kern	2/20/2002
19.	California	Barstow	San Bernardino	1/5/2009
20.	California	Beaumont	Riverside	12/6/2011
21.	California	Bellflower	Los Angeles	9/28/2015
22.	California	Biggs	Butte	5/17/2010
23.	California	Bishop	Inyo	1/26/2015
24.	California	Brawley	Imperial	7/21/2009
25.	California	Brea	Orange	10/20/2009
26.	California	Buena Park	Orange	2/24/2009
27.	California	Canyon Lake	Riverside	12/4/2013
28.	California	California City	Kern	7/19/2005
29.	California	Carson	Los Angeles	4/4/2006
30.	California	Chino	San Bernardino	May-2009
31.	California	Chino Hills	San Bernardino	9/14/2010
32.	California	Colfax	Placer	1/12/2011
33.	California	Colton	San Bernardino	1/04/2011
34.	California	Compton	Los Angeles	7/10/2007
35.	California	Corcoran	Kings	9/3/2013
36.	California	Corning	Tehama	1/11/2011
37.	California	Corona	Riverside	2/3/2016
38.	California	Costa Mesa	Orange	11/17/2009
39.	California	Cotati	Sonoma	7/14/2015
40.	California	Covina	Los Angeles	11/15/2011
41.	California	Crescent City	Del Norte	1/18/2011
42.	California	Cypress	Orange	2/11/2008
43.	California	Delano	Kern	7/15/2002
44.	California	Dinuba	Tulare	6/10/2014
45.	California	Doris	Siskiyou	10/20/2008
46.	California	Dos Palos	Merced	2/22/2009
47.	California	Eastvale	Riverside	2/09/2011
48.	California	El Cajon	San Diego	12/13/2011
49.	California	El Centro	Imperial	9/4/2008
50.	California	Fillmore	Ventura	4/8/2014
51.	California	Fontana	San Bernardino	6/12/2012
52.	California	Fortuna	Humboldt	10/5/2009
53.	California	Fountain Valley	Orange	9/16/2008
54.	California	Fowler	Fresno	8/29/2011
55.	California	Grand Terrace	San Bernardino	1/24/2012
56.	California	Gridley	Butte	12/15/2008
57.	California	Hanford	Kings	7/17/2012
58.	California	Hawthorne	Los Angeles	2/28/2006

59.	California	Highland	San Bernardino	9/9/2008
60.	California	Holtville	Imperial	7/12/2010
61.	California	Hughson	Stanislaus	12/11/2006
62.	California	Huntington Beach	Orange	4/7/2008
63.	California	Huron	Fresno	5/4/2011
64.	California	Imperial	Imperial	9/17/2008
65.	California	Irvine	Orange	7/14/2015
66.	California	Irwindale	Los Angeles	6/9/2010
67.	California	Kerman	Fresno	2/21/2007
68.	California	Lake Forrest	Orange	1/18/2011
69.	California	Lancaster	Los Angeles	5/13/2008
70.	California	Lathrop	San Joaquin	11/3/2009
71.	California	Lawndale	Los Angeles	1/17/2012
72.	California	Lemoore	Kings	9/16/2008
73.	California	Lodi	San Joaquin	4/5/2006
74.	California	Lompoc	Santa Barbara	10/7/2008
75.	California	Los Alamitos	Orange	6/20/2008
76.	California	Loyalton	Sierra	7/21/2015
77.	California	Lynwood	Los Angeles	3/16/2010
78.	California	Maricopa	Kern	7/27/2005
79.	California	McFarland	Kern	6/9/2005
80.	California	Menifee	Riverside	8/1/2015
81.	California	City of Milpitas	Santa Clara	8/19/2014
82.	California	Mission Viejo	Orange	3/17/2008
83.	California	Modesto, City	Stanislaus	11/1999
84.	California	Moreno Valley	Riverside	9/13/2011
85.	California	Murrieta	Riverside	3/03/2015
86.	California	Needles	San Bernardino	3/15/2014
87.	California	Newman	Stanislaus	8/14/2012
88.	California	Norco	Riverside	12/15/2010
89.	California	North Beach	Orange	4-28-2015
90.	California	Oakley	Contra Costa	7/9/2007
91.	California	Oceanside	San Diego	10/26/2002
92.	California	Ontario	San Bernardino	5/31/2010
93.	California	Orange Cove	Fresno	4/8/2009
94.	California	Paso Robles	San Luis Obispo	7/5/2006
95.	California	Perris	Riverside	3/8/2011
96.	California	Plymouth	Amador	2/9/2006
97.	California	Port Hueneme	Ventura	11/21/2011
98.	California	Porterville	Tulare	9/3/2002
99.	California	Rancho Santa Margarita	Orange	11/12/2008
100.	California	Reedley	Fresno	2/24/2009
101.	California	Ridgecrest	Kern	4/2/2005
102.	California	Rio Del	Humboldt	11/03/2009
103.	California	San Clemente	Orange	3/18/2008

104.	California	San Juan Capistrano	Orange	3/5/2013
105.	California	Sanger	Fresno	5/7/2011
106.	California	Santa Clarita	Los Angeles	5/12/2009
107.	California	Seal Beach	Orange	2/23/2009
108.	California	Selma	Fresno	11/3/2008
109.	California	Shafter	Kern	7/19/2005
110.	California	Shasta Lake	Shasta	7/21/2009
111.	California	Soledad	Monterey	5/5/2010
112.	California	Sonora	Tuolumne	8/6/2007
113.	California	South El Monte	Los Angeles	5/26/2015
114.	California	Stanislaus County	Stanislaus	11/1999
115.	California	Taft	Kern	3/4/2003
116.	California	Tehachapi	Kern	4/1/2002
117.	California	Tulare	Tulare	2/17/2009
118.	California	Turlock	Stanislaus	12/8/2009
119.	California	Tustin	Orange	5/20/2008
120.	California	Victorville	San Bernardino	7/18/2006
121.	California	Villa Park	Orange	11/4/2008
122.	California	Wasco	Kern	4/16/2002
123.	California	Waterford	Stanislaus	10/7/2010
124.	California	Weed	Siskiyou	12/11/2008
125.	California	Westminster	Orange	7/11/2007
126.	California	Yorba Linda	Orange	9/16/2008
127.	California	Yucaipa	San Bernardino	2/14/2011

California "YesVote" Counties and Cities-127



State of Colorado

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Colorado	Freemont Co. Commissioners	Litchfield	11/22/2011
2.	Colorado	Weld County Commissioners	Weld	1/23/2012
3.	Colorado	Castle Rock	Douglas	8/6/2013
4.	Colorado	Evans	Weld	2/27/2012

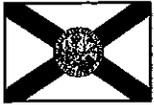
Colorado "YesVote" Counties and Cities-4



State of Connecticut

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Connecticut	Roxbury, Town	Litchfield	2007
2.	Connecticut	Franklin, Town	New London	2/25/2015

Connecticut "YesVote" Counties and Cities-2



State of Florida

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Florida	State Motto: "IN GOD WE TRUST"	Capitol: Tallahassee	7/1/2006
2.	Florida	Bay County Commissioners	Bay	6/17/2014
3.	Florida	Clay County Commissioners	Clay	3/12/2013
4.	Florida	Dixie County Commissioners	Dixie	12/4/2014
5.	Florida	Gilchrist County Commissioners	Gilchrist	11/3/2014
6.	Florida	Gulf County Commissioners	Gulf	6/24/2014
7.	Florida	Highlands County Commissioners	Highlands	1/6/2015
8.	Florida	Jackson County Commissioners	Jackson	1/13/2015
9.	Florida	Marion County Commissioners	Marion	
10.	Florida	Miami-Dade Commissioners	Miami-Dade	12/2/2014
11.	Florida	Wakulla County Commissioners	Wakulla	1/5/2015
12.	Florida	City of Crestview	Okaloosa	
13.	Florida	City of Doral	Miami-Dade	6/15/2015
14.	Florida	City of Jacksonville	Duval	1/20/2015
15.	Florida	City of Kissimmee	Osceola	8/24/2010
16.	Florida	City of Live Oak	SuwanneeCounty	7/22/2015
17.	Florida	City of Sebring	Highlands	2/3/2015
18.	Florida	City of Williston	Levy	7/2/2013
19.	Florida	Town of Cross City	Dixie	2/3/2015
20.	Florida	Town of Miami Lakes	Miami-Dade	9/9/2014
21.	Florida	Town of Medley	Dade	6/2/2015
22.	Florida	Hallandale Beach	Broward	12/2/2015

Florida "Yes Vote" Counties and Cities-22



State of Georgia

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Georgia	Berrian County Supervisors	Berrian	10/12/2010
2.	Georgia	Cook County Supervisors	Cook	12/06/2010
3.	Georgia	Crisp County Supervisors	Crisp	1/11/2011
4.	Georgia	Jeff Davis County Tax Commissioner	Jeff Davis	8/20/2012
5.	Georgia	Lamar County Commissioners	Lamar	
6.	Georgia	Pierce County Commissioners	Pierce	12/2/2015
7.	Georgia	Rockdale County Commissioners	Rockdale	1/20/2015
8.	Georgia	Talbot County Commissioners	Talbot	12/1/2014
9.	Georgia	Tift County Supervisors	Tift	11/08/2010
10.	Georgia	Turner County Supervisors	Turner	11/02/2010
11.	Georgia	Lenox	Cook	10/11/2010

12.	Georgia	Omega	Tift	10/5/2010
13.	Georgia	Sycamore	Turner	9/9/2010
14.	Georgia	Tifton	Tift	9/13/2010
15.	Georgia	Tyty	Tift	9/7/2010

Georgia "Yes Vote" Counties and Cities-15



State of Idaho

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Idaho	Gem County	Gem	07/21/2014
2.	Idaho	Jefferson County	Jefferson	9/25/2015
3.	Idaho	Lewisville City	Jefferson	10/15/2015
4.	Idaho	Menan City	Jefferson	9/10/2015
5.	Idaho	Mud Lake City	Jefferson	12/9/2015
6.	Idaho	Rigby	Jefferson	11/5/2015
7.	Idaho	Ririe	Jefferson	1/12/2016
8.	Idaho	Roberts	Jefferson	12/8/2015
9.	Idaho	Star	Ada	2/16/2016

Idaho "Yes Vote" Counties and Cities-9



State of Illinois

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Illinois	North Chicago	Lake	12/21/2015

Illinois "Yes Vote" Counties and Cities-1



State of Indiana

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
2.	Indiana	Warrick County Commissioners	Warrick	12/22/2014

Indiana "Yes Vote" Counties and Cities-1



State of Iowa

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1	Iowa	Melbourne	Marshall	12/10/2012

Iowa "Yes Vote" Counties and Cities-1



State of Kentucky

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Kentucky	Kentucky State Senators	Capitol: Frankfort	3/27/2014
2.	Kentucky	Kentucky State Legislators	Kentucky State	12/21/2014

Kentucky "YesVote" Counties and Cities-2



State of Louisiana

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Louisiana	Iberia Parish Commissioners	Iberia Parish	2/4/2015
2.	Louisiana	Livingston Parish Commissioners	Livingston Parish	2/12/2015
3.	Louisiana	Lake Charles/City	Calcasieu Parish	11/4/2015
4.	Louisiana	Lafayette Consolidated Gov't (City/Parish)	Lafayette Parish	5/5/2015
5.	Louisiana	Iberia City Council	Iberia Parish	2/3/2015
6.	Louisiana	St. John the Baptist Parish Council	St. John the Baptist	
7.	Louisiana	St. Martin Parish Council	St. Martin Parish	1/8/2015
8.	Louisiana	Terrebonne Parish Council	Terrebonne Parish	1/26/2015
9.	Louisiana	City of Carencro	Lafayette Parish	1/20/2015
10.	Louisiana	Town of Lake Providence	East Carroll Parish	9/18/2014
11.	Louisiana	Town of Henderson	St. Martin Parish	1/12/2015
12.	Louisiana	Plaquemine	Iberville	Late 50s
13.	Louisiana	St. Martinville	St. Martin Parish	11/17/2014

Louisiana "YesVote" Counties and Cities-13



State of Michigan

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Michigan	*Shiawassee County Commissioners	Shiawassee	12/12/2014
2.	Michigan	Village of Holy	Oakland	2008
3.	Michigan	Village of Sparta	Kent	9/14/2009

Michigan "YesVote" Counties and Cities-3



State of Minnesota

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
--	--------------	-----------------------	---------------	----------------------

1.	Minnesota	*Crow Wing County Commissioners	Crow Wing	12/16/14
2.	Minnesota	Beltrami County Commissioners	Beltrami	02/03/2015
3.	Minnesota	Anoka	Anoka	5/1/2015
4.	Minnesota	Elk River	Sherburne	

Minnesota "YesVote" Counties and Cities-4



State of Mississippi

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Mississippi	Mississippi State Capitol	Capitol: Jackson	7/1/2014
2.	Mississippi	Mississippi State Legislature	State Seal	7/1/2014
3.	Mississippi	Harrison County Supervisors	Harrison	
4.	Mississippi	Mississippi State Senate	State Seal	1/31/2014
5.	Mississippi	Mobile County Commissions	Mobile	6/19/2014

Mississippi "YesVote" Counties and Cities-5



State of Missouri

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Missouri	Barton County Commissioners	Barton	5/31/2011
3.	Missouri	Bates County Commissioners	Bates	5/21/2012
4.	Missouri	Bollinger County Commissioners	Bollinger	5/29/2012
5.	Missouri	Camden County Commissioners	Camden	3/21/2011
6.	Missouri	Christian County Commissioners	Christian	8/15/2011
7.	Missouri	Cole County Commissioners	Cole	8/10/2011
8.	Missouri	Crawford County Commissioners	Crawford	
9.	Missouri	Dallas County Commissioners	Dallas	11/1/2011
10.	Missouri	Dent County Commissioners	Dent	1970s
11.	Missouri	Greene County Commissioners	Greene	6/20/2011
12.	Missouri	Jasper County Courthouse (Carthage)	Jasper	3/22/2011
13.	Missouri	Jasper County Courthouse (Joplin)	Jasper	3/22/2011
14.	Missouri	Laclede County Commissioners	Laclede	
15.	Missouri	Lawrence County Commissioners	Lawrence	
16.	Missouri	Linn County Commissioners	Linn	6/28/2012
17.	Missouri	McDonald County Commissioners	McDonald	
18.	Missouri	Newton County Commissioners	Newton	5/23/2012
19.	Missouri	Ozark County Commissioners	Ozark	
20.	Missouri	Pike County Commissioners	Pike	6/4/2012
21.	Missouri	Reynolds County Commissioners	Reynolds	6/27/2012
22.	Missouri	Scott County Commissioners	Scott	2002
23.	Missouri	Stone County Courthouse	Stone	7/12/2011

24.	Missouri	Taney County Commissioners	Taney	3/28/2011
25.	Missouri	Texas County Commissioners	Texas	3/23/2011
26.	Missouri	Webster County Commissioners	Webster	
27.	Missouri	Wright County Commissioners	Wright	3/21/2011
28.	Missouri	Adrian	Bates	5/9/2011
29.	Missouri	Anderson	McDonald	4/19/2011
30.	Missouri	Ash Grove	Greene	4/4/2011
31.	Missouri	Aurora	Lawrence	8/23/2011
32.	Missouri	Benton	Scott	
33.	Missouri	Billings	Christian	4/14/2011
34.	Missouri	Bolivar City Hall & Municipal Court	Polk	2/10/2011
35.	Missouri	Branson	Taney	1/26/2011
36.	Missouri	Buffalo	Dallas	2/28/2011
37.	Missouri	Butler	Bates	4/19/2011
38.	Missouri	Cabool	Texas	1960
39.	Missouri	Camdenton	Camden	
40.	Missouri	Clever	Christian	4/26/2011
41.	Missouri	Crane	Stone	3/26/2012
42.	Missouri	Fair Grove	Greene	7/12/2011
43.	Missouri	Forsyth	Taney	
44.	Missouri	Galena	Stone	9/6/2011
45.	Missouri	Hartville	Wright	5/9/2011
46.	Missouri	Hermitage	Hickory	9/13/2011
47.	Missouri	Humansville	Polk	
48.	Missouri	Jefferson City	Cole	
49.	Missouri	Joplin	Jasper/Newton	
50.	Missouri	Lamar	Barton	4/18/2011
51.	Missouri	Lebanon	Laclede	
52.	Missouri	Licking	Texas	7/12/2011
53.	Missouri	Mansfield	Wright	3/31/2011
54.	Missouri	Marble Hill	Bollinger	6/16/2011
55.	Missouri	Marshfield	Webster	2/10/2011
56.	Missouri	Monett	Barry	3/21/2011
57.	Missouri	Mountain Grove	Wright	4/19/2011
58.	Missouri	New London	Ralls	
59.	Missouri	Osceola	St. Clair	5/24/2011
60.	Missouri	Ozark	Christian	6/20/2011
61.	Missouri	Republic	Christian/Greene	7/25/2011
62.	Missouri	Rogersville	Greene/Webster	4/4/2011
63.	Missouri	Salem	Dent	4/4/2011
64.	Missouri	Sikeston	Scott/New Madrid	2008
65.	Missouri	Springfield	Greene	
66.	Missouri	St. Peters	St. Charles	1/10/2013
67.	Missouri	Stockton	Cedar	6/27/2011
68.	Missouri	Strafford	Greene	8/15/2011

69.	Missouri	Sullivan	Franklin/Crawford	10/18/2011
70.	Missouri	West Plains	Howell	4/11/2011

Missouri "YesVote" Counties and Cities-70



State of Montana

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Montana	Richland County Commissioners	Richland	12/2/2014

Montana "YesVote" Counties and Cities-1



State of Nebraska

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Nebraska	Antelope County	Antelope	11/10/2015
2.	Nebraska	Boyd County	Boyd	9/22/2015
3.	Nebraska	Brown County	Brown	4/4/2016
4.	Nebraska	Frontier County	Frontier	10/5/2015
5.	Nebraska	Cherry County	Cherry	4/26/2016
6.	Nebraska	Garfield County	Garfield	5/22/2016
7.	Nebraska	Holt County	Holt	9/17/2015
8.	Nebraska	Knox County	Knox	11/24/2015
9.	Nebraska	Keya Paha County	Keya Paha	10/22/2015
10.	Nebraska	Loup County	Loup	5/4/2016
11.	Nebraska	Madison County	Madison	3/22/2016
12.	Nebraska	Rock County	Rock	4/4/2010
13.	Nebraska	Wheeler County	Wheeler	12/22/2015

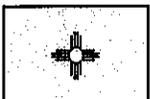
Nebraska "YesVote" Counties and Cities-13



State of Nevada

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Nevada	Eureka County Commissioners	Eureka	4/7/2014

Nevada "YesVote" Counties and Cities-1



State of New Mexico

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	New Mexico	City of Alamogordo	Otero	1/8/2013
2.	New Mexico	Artesia	Eddy	12/11/2012
3.	New Mexico	Eunice	Lee	1/8/2013



State of New York

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	New York	Oneida County Legislators	Oneida	8/8/2012
2.	New York	Coeymans / Town	Albany	11/23/2015

New York "Yes Vote" Counties and Cities-2



State of North Carolina

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1	North Carolina	Alamance County Commissioners	Alamance	04/06/2015
2	North Carolina	Alexander County Commissioners	Alexander	04/13/2015
3	North Carolina	Alleghany County Commissioners	Alleghany	08/17/2015
4	North Carolina	Ashe County Commissioners	Ashe	01/20/2015
5	North Carolina	Avery County Commissioners	Avery	07/06/2015
6	North Carolina	Brunswick County Commissioners	Brunswick	01/13/2015
7	North Carolina	Burke County Commissioners	Burke	03/7/2015
8	North Carolina	Caldwell County Commissioners	Caldwell	11/17/2014
9	North Carolina	Caswell County Commissioners	Caswell	03/16/2015
10	North Carolina	Chatam County Commissioners	Chatam	5/16/2016
11	North Carolina	Cherokee County Commissioners	Cherokee	02/01/2015
12	North Carolina	Clay County Commissioners	Clay	09/03/2015
13	North Carolina	Cleveland County Commissioners	Cleveland	02/11/2015
14	North Carolina	Davidson County Commissioners	Davidson	11/26/2002
15	North Carolina	Davie County Commissioners	Davie	08/07/2006
16	North Carolina	Gaston County Commissioners	Gaston	02/10/2015
16	North Carolina	Graham County Commissioners	Graham	08/04/2015
17	North Carolina	Haywood County Commissioners	Haywood	06/01/1932
18	North Carolina	Henderson County Commissioners	Henderson	09/16/2015
19	North Carolina	Iredell County Commissioners	Iredell	04/19/2006
20	North Carolina	Lee County Commissioners	Lee	11/17/2014
21	North Carolina	Lincoln County Commissioners	Lincoln	03/16/2015
22	North Carolina	Macon County Commissioners	Macon	10/13/2015
23	North Carolina	McDowell County Commissioners	McDowell	04/13/2015
24	North Carolina	Mitchell County Commissioners	Mitchell	07/13/2015
25	North Carolina	Moore County Commissioners	Moore	03/17/2015
26	North Carolina	Montgomery County Commissioners	Montgomery	05/19/2015
27	North Carolina	Pender County Commissioners	Pender	01/05/2015
28	North Carolina	Polk County Commissioners	Polk	07/20/2015

29	North Carolina	Randolph County Commissioners	Randolph	04/06/2015
30	North Carolina	Robeson County Commissioners	Robeson	1/21/2015
31	North Carolina	Rockingham County Commissioners	Rockingham	05/04/2015
32	North Carolina	Rowan County Commissioners	Rowan	04/03/2006
33	North Carolina	Rutherford County Commissioners	Rutherford	07/06/2015
34	North Carolina	Scotland County	Scotland	5/2/2016
35	North Carolina	Stanly County Commissioners	Stanly	02/19/2015
36	North Carolina	Stokes County Commissioners	Stokes	04/13/2015
37	North Carolina	Surry County Commissioners	Surry	05/18/2015
38	North Carolina	Swain County Commissioners	Swain	08/27/2015
39	North Carolina	Watauga County Commissioners	Watauga	05/05/2015
40	North Carolina	Wilkes County Commissioners	Wiles	05/05/2015
41	North Carolina	Union County Commissioners	Union County	02/16/2015
42	North Carolina	Yadkin County Commissioners	Yadkin	03/02/2006
43	North Carolina	Yancey County Commissioners	Yancey	08/10/2015
44	North Carolina	Chatham County	Chatham	5/16/2016
45	North Carolina	Scotland County	Scotland	5/2/2016
46	North Carolina	Badin Town Hall	Stanly	09/08/2015
47	North Carolina	Belville Town Hall	Brunswick	01/26/2015
48	North Carolina	Cajah's Mountain Town Hall	Caldwell	04/05/2016
49	North Carolina	China Grove Town Hall	Rowan	05/05/2015
50	North Carolina	Crossnore Town Hall	Avery	09/08/2015
51	North Carolina	Denton Town Hall	Davidson	02/2/2015
52	North Carolina	Dillsboro Town Hall	Gaston	10/12/2015
53	North Carolina	Elkin City Hall	Surry	08/10/2015
54	North Carolina	Elk Park Town Hall	Avery	08/03/2015
55	North Carolina	Granite Falls Town Hall	Caldwell	09/21/2015
56	North Carolina	Harmony Town Hall	Iredell	03/02/2015
57	North Carolina	Hildebran Town Hall	Burke	08/24/2015
58	North Carolina	King's Mountain City Hall	Cleveland	04/28/2015
59	North Carolina	Lake Lure Town Hall	Rutherford	02/09/2016
60	North Carolina	Lattimore Town Hall	Cleveland	03/10/2015
61	North Carolina	Madison Town Hall	Rockingham	04/09/2015
62	North Carolina	Mayodan Town Hall	Rockingham	05/11/2015
63	North Carolina	Midway Town Hall	Davidson	04/06/2015
64	North Carolina	Murphy City Hall	Cherokee	04/04/2016
65	North Carolina	Newland Town Hall	Avery	09/01/2015
66	North Carolina	Rhodhiss Town Hall	Burke	07/01/2015
67	North Carolina	Robbins Town Hall	Moore	03/12/2015
68	North Carolina	Sawmills Town Hall	Caldwell	02/16/2016
69	North Carolina	Stokesdale Town Hall	Guilford	04/14/2016
70	North Carolina	Stoneville Town Hall	Rockingham	04/07/2015

71	North Carolina	Thomasville City Hall	Davidson	07/17/2004
72	North Carolina	Trinity City Hall	Randolph	02/28/2015
73	North Carolina	Troutman City Hall	Iredell	05/14/2015
74	North Carolina	Wallace Town Hall	Duplin	01/07/2015
75	North Carolina	Wallburg Town Hall	Davidson	12/09/2014
76	North Carolina	Walnut Cove Town Hall	Stokes	1/12/20116

North Carolina "YesVote" Counties and Cities-76



State of Oklahoma

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Oklahoma	Cleveland County Commissioners	Cleveland	5/31/2011
2.	Oklahoma	Harper County Commissioners	Harper	1/20/2015
3.	Oklahoma	Marshall County Commissioners	Marshall	11/3/2014
4.	Oklahoma	Ottawa County Commissioners	Ottawa	5/16/2011
5.	Oklahoma	Payne County Commissioners	Payne	12/15/14
6.	Oklahoma	Pittsburg County Commissioners	Pittsburg	4/11/2011
7.	Oklahoma	Woodward County Commissioners	Woodward	6/23/2014
8.	Oklahoma	Clairmore City Hall	Rogers	4/11/2011
9.	Oklahoma	Broken Arrow	Tulsa	Unknown
10.	Oklahoma	Chouteau	Mayes	7/13/2009
11.	Oklahoma	McAlester	Pittsburg	5/24/2011
12.	Oklahoma	Miami	Ottawa	6/6/2011
13.	Oklahoma	Norman	Cleveland	
14.	Oklahoma	Oaks	Delaware	7/13/2009
15.	Oklahoma	Ottawa	Blue Jacket	6/8/2009
16.	Oklahoma	Pittsburg	Pittsburg	4/11/2011
17.	Oklahoma	Slaughterville	Cleveland	9/21/2010

Oklahoma "YesVote" Counties and Cities-17



State of Oregon

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Oregon	Wallowa County Commissioners	Wallowa	11/24/2014
2.	Oregon	Klamath County	Klamath	2/9/2016

Oregon "YesVote" Counties and Cities-2



State of Pennsylvania

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Pennsylvania	Beaver County Commissioners	Beaver	6/26/2014
2.	Pennsylvania	Butler County Commissioners	Butler	4/16/2014
3.	Pennsylvania	Cameron County Commissioners	Cameron	1960
4.	Pennsylvania	Crawford County Commissioners	Crawford	4/12/2014
5.	Pennsylvania	Butler	Butler	4/2014
6.	Pennsylvania	Glassport	Allegheny	Unknown
7.	Pennsylvania	Dormont Borough	Allegheny	4/7/2014
8.	Pennsylvania	Harrison	Allegheny	1/27/2014
9.	Pennsylvania	Mountville Borough	Lancaster	3/28/2011

Pennsylvania "Yes Vote" Counties and Cities-9



State of South Carolina

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	South Carolina	Anderson County Commissioners	Anderson	6/7/14
2.	South Carolina	Greenville County Commissioners	Greenville	6/17/2014
3.	South Carolina	York County Council	York	7/21/2014
4.	South Carolina	North Myrtle Beach	Horry	10/20/2014

South Carolina "Yes Vote" Counties and Cities-4



State of South Dakota

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	South Dakota	Mitchell	Davison	12/7/2015

South Dakota "Yes Vote" Counties and Cities-1



State of Tennessee

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Tennessee	Tennessee State Legislature	Nashville	April 2014
2.	Tennessee	Anderson County Commissioners	Anderson	2/19/2013
3.	Tennessee	Campbell County Commissioners	Campbell	6/16/2014
4.	Tennessee	Claiborne County Commissioners	Claiborne	5/19/2014
5.	Tennessee	Green County Commissioners	Greene	2/18/2014

6.	Tennessee	McMinn County Justice Center	McMinn	11/14/2014
7.	Tennessee	Megis County Courthouse	Megis	8/24/2014
8.	Tennessee	Morgan County Commissioners	Morgan	3/11/2013
9.	Tennessee	Putnam County Commissioners	Putnam	10/14/2012
10.	Tennessee	Roane County Commissioners	Roane	7/14/2014
11.	Tennessee	Bartlett City Hall	Shelby	8/11/2015
12.	Tennessee	Bolivar	Hardeman	12/8/2015

Tennessee "YesVote" Counties and Cities-12



State of Texas

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Texas	Bee County Commissioners	Bee	01/26/2015
2.	Texas	Brown County Commissioners	Brown	1/21/2015
3.	Texas	Castro County Commissioners	Castro	1/12/2015
4.	Texas	Eastland County Commissioners	Eastland	1/26/2015
5.	Texas	Fannin County Commissioners	Fannin	11/03/2015
6.	Texas	Gray County Commissioners	Gray	11/14/2014
7.	Texas	Hamilton County Commissioners	Hamilton	1/12/2015
8.	Texas	Hood County Commissioners	Hood	1/13/2015
9.	Texas	Hopkins County Commissioners	Hopkins	9/22/2014
10.	Texas	Houston County Commissioners	Houston	3/8/2016
11.	Texas	Hunt County Commissioners	Hunt	12/23/2014
12.	Texas	Hutchinson County Commissioners	Hutchinson	1/12/2015
13.	Texas	Jefferson County Commissioners	Jefferson	1/26/2015
14.	Texas	Moore County Commissioners	Moore	1/12/2015
15.	Texas	Oldham County Commissioners	Oldham	6/9/2014
16.	Texas	Rusk County Commissioners	Rusk	8/18/2011
17.	Texas	Scurry County Courthouse	Scurry	11/4/2014
18.	Texas	Smith County Commissioners	Smith	7/5/2011
19.	Texas	Taylor County Courthouse	Taylor	1990's
20.	Texas	Throckmorton County Commissioners	Throckmorton	12/22/2014
21.	Texas	Trinity County Commissioners	Trinity	5/14/2012
22.	Texas	Tyler County Commissioners	Tyler	1/14/2015
23.	Texas	Upshur County Commissioners	Upshur	10/31/2011
24.	Texas	Walker County Commissioners	Walker	1/12/2015
25.	Texas	Wood County Commissioners	Wood	9/16/2011
26.	Texas	Young County Commissioners	Young	1/26/2015
27.	Texas	Alba	Wood	11/15/2011
28.	Texas	Arp	Smith	11/14/2011
29.	Texas	Breckenridge	Stephens	10/5/2009
30.	Texas	Bullard	Smith/Cherokee	10/4/2011

31.	Texas	Carthage	Panola	1/9/2015
32.	Texas	Chandler	Henderson	10/11/2011
33.	Texas	Gilmer	Upshur	2/7/2012
34.	Texas	Gladewater	Gregg/Uphsur	8/26/2011
35.	Texas	Gonzales	Gonzales	1/7/2015
36.	Texas	Hawkins	Wood	11/21/2011
37.	Texas	Hawley	Jones	
38.	Texas	Henderson	Rusk	6/28/2011
39.	Texas	Jacksonville	Cherokee	4/10/2012
40.	Texas	Lindale	Smith	10/18/2011
41.	Texas	Lufkin/City	Angelina County	12/15/2015
42.	Texas	Mineola	Wood	2/27/2012
43.	Texas	Mt. Enterprise	Rusk	9/27/2011
44.	Texas	New London	Rusk	2/13/2012
45.	Texas	Noonday	Smith	10/27/2011
46.	Texas	North Richland Hills	Tarrant	3/14/2016
47.	Texas	Overton	Rusk	2/16/2012
48.	Texas	Quitman	Wood	10/21/2011
49.	Texas	Tatum	Rusk	3/12/2012
50.	Texas	Troup	Smith	9/27/2011
51.	Texas	Tyler	Smith	10/26/2011
52.	Texas	White Oak	Gregg	10/17/2011
53.	Texas	Whitehouse	Smith	9/27/2011
54.	Texas	Winnsboro	Wood	5/8/2012
55.	Texas	Winona	Smith	9/20/2011
56.	Texas	Yantis	Wood	11/21/2011

Texas "YesVote" Counties and Cities-56



State of Utah

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Utah	Davis County Commissioners	Davis	7/15/2014
2.	Utah	Duchesne City	Duchesne	5/13/2014
3.	Utah	Plymouth Town	Box Elder	6/12/2014

Utah "YesVote" Counties and Cities-3



State of Virginia

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Virginia	Appomattox County Supervisors	Appomattox	11/3/2014

2.	Virginia	Bedford County Supervisors	Bedford	12/22/2014
3.	Virginia	Buchanan County Supervisors	Buchanan	9/9/2013
4.	Virginia	Carroll County Supervisors	Carroll	12/8/2014
5.	Virginia	Culpeper County Supervisors	Culpepper	10/2/2013
6.	Virginia	Dickenson County Supervisors	Dickenson	12/16/2014
7.	Virginia	Floyd County Supervisors	Floyd	11/27/2014
8.	Virginia	Giles County Supervisors	Giles	4/2/2014
9.	Virginia	Grayson County Supervisors	Grayson	4/10/2014
10.	Virginia	Hanover County Supervisors	Hanover	1/14/2015
11.	Virginia	Madison County Supervisors	Madison	4/14/2015
12.	Virginia	Northumberland County Supervisors	Northumberland	Sep-09
13.	Virginia	Nottoway County Supervisors	Nottoway	10/16/2014
14.	Virginia	Page County Supervisors	Page	12/16/2014
15.	Virginia	Patrick County Commissioners	Patrick	1/26/2015
16.	Virginia	Prince Edward County Supervisors	Prince Edward	9/1/2014
17.	Virginia	Roanoke County Supervisors	Roanoke	11/18/19
18.	Virginia	Russell County Supervisors	Russell	9/8/2014
19.	Virginia	Tazewell County Supervisors	Tazewell	9/2/2014
20.	Virginia	Town of Appalachia	Wise	10/16/2014
21.	Virginia	Warren County Supervisors	Warren	1/6/2015
22.	Virginia	Blackstone	Nottoway	5/22/2014
23.	Virginia	Town of Bluefield	Tazewell	10/14/2014
24.	Virginia	City of Boones Mill	Franklin	10/10/2013
25.	Virginia	Boynton	Mecklenburg	5/13/2014
26.	Virginia	Chase City	Mecklenburg	Oct-56
27.	Virginia	Town of Cleveland	Russell	9/22/2014
28.	Virginia	Town of Culpeper	Culpeper	11/18/2014
29.	Virginia	Danville	*Independent City	
30.	Virginia	Exmore	Northhampton	5/13/2014
31.	Virginia	Town of Farmville	Prince Edward	5/26/2014
32.	Virginia	Town of Front Royal	Warren	1/6/2015
33.	Virginia	Town of Glasgow	Rockbridge	9/9/2014
34.	Virginia	Halifax	Halifax	4/8/2014
35.	Virginia	City of Hillsville	Carroll	Sep-60
36.	Virginia	Independence	Grayson	11/12/2013
37.	Virginia	Town of Luray	Page	10/28/2014
38.	Virginia	Manassas Park	*Independent City	11/15/2011
39.	Virginia	City of Middleton	Fredrick	3/10/2014
40.	Virginia	Town of Mount Jackson	Shenandoah	11/11/2014
41.	Virginia	Pamplin City	Appomattox	12/5/2013
42.	Virginia	Pennington Gap	Lee	4/21/2014
43.	Virginia	Rocky Mount	Franklin	4/14/2014
44.	Virginia	City of Shenandoah	Page	Sep-60
45.	Virginia	Virgilin	Halifax	9/18/2014

46.	Virginia	Town of Wise	Wise	8/26/2014
-----	----------	--------------	------	-----------

Virginia "YesVote" Counties and Cities-46



State of Washington

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Washington	Clark County Commissioners	Clark County	3/03/2015
2.	Washington	Pierce County Commissioners	Pierce	7/29/2014

Washington "YesVote" Counties and Cities-2



State of West Virginia

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	West Virginia	Grant County Commissioners	Grant	5/24/2014
2.	West Virginia	Tyler County Commissioners	Tyler	7/10/2014
3.	West Virginia	Clarksburg	Harrison	12/4/2013

West Virginia "YesVote" Counties and Cities-3



State of Wisconsin

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Wisconsin	Saukville/Village	Ozaukee	12/1/2015

Wisconsin "YesVote" Counties and Cities-1

632- Total # of "Yes Vote" Counties and Cities Across America!