

# City Council Agenda



**OCTOBER 8, 2013**

**6:00 p.m.**

**City of Turlock Yosemite Room**

**156 S. Broadway, Turlock, California**



Mayor  
**John S. Lazar**

Council Members  
**Amy Bublak**                      **Steven Nascimento**  
**Forrest White**                **William DeHart, Jr.**  
   Vice Mayor

City Manager  
**Roy W. Wasden**  
City Clerk  
**Kellie E. Weaver**  
City Attorney  
**Phaedra A. Norton**

**SPEAKER CARDS:** To accommodate those wishing to address the Council and allow for staff follow-up, speaker cards are available for any agenda item or any other topic delivered under Public Comment. Please fill out and provide the Comment Card to the City Clerk or Police Officer.

**NOTICE REGARDING NON-ENGLISH SPEAKERS:** The Turlock City Council meetings are conducted in English and translation to other languages is not provided. Please make arrangements for an interpreter if necessary.

**EQUAL ACCESS POLICY:** If you have a disability which affects your access to public facilities or services, please contact the City Clerk's Office at (209) 668-5540. The City is committed to taking all reasonable measures to provide access to its facilities and services. Please allow sufficient time for the City to process and respond to your request.

**NOTICE:** Pursuant to California Government Code Section 54954.3, any member of the public may directly address the City Council on any item appearing on the agenda, including Consent Calendar and Public Hearing items, before or during the City Council's consideration of the item.

**AGENDA PACKETS:** Prior to the City Council meeting, a complete Agenda Packet is available for review on the City's website at [www.cityofturlock.org](http://www.cityofturlock.org) and in the City Clerk's Office at 156 S. Broadway, Suite 230, Turlock, during normal business hours. Materials related to an item on this Agenda submitted to the Council after distribution of the Agenda Packet are also available for public inspection in the City Clerk's Office. Such documents may be available on the City's website subject to staff's ability to post the documents before the meeting.

1.     **A. CALL TO ORDER**  
  
       **B. SALUTE TO THE FLAG**
  
2.     **PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, ANNOUNCEMENTS & PRESENTATIONS:**
  - A.    *Appointments:* Mayor's Economic Development Task Force (Council Representatives – Member/Alternate Member)
  
3.     **A. SPECIAL BRIEFINGS:** None  
  
       **B. STAFF UPDATES**
  1.    Capital Projects and Building Activity (*Pitcock*)

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**C. PUBLIC PARTICIPATION**

This is the time set aside for members of the public to directly address the City Council on any item of interest to the public, before or during the City Council's consideration of the item, that is within the subject matter jurisdiction of the City Council. You will be allowed three (3) minutes for your comments. If you wish to speak regarding an item on the agenda, you may be asked to defer your remarks until the Council addresses the matter.

No action or discussion may be undertaken on any item not appearing on the posted agenda, except that Council may refer the matter to staff or request it be placed on a future agenda.

**4. A. MOTION WAIVING READING OF ALL ORDINANCES ON THE AGENDA, EXCEPT BY TITLE****B. DECLARATION OF CONFLICTS OF INTEREST AND DISQUALIFICATIONS****5. CONSENT CALENDAR**

Information concerning the consent items listed hereinbelow has been forwarded to each Councilmember prior to this meeting for study. Unless the Mayor, a Councilmember or member of the audience has questions concerning the Consent Calendar, the items are approved at one time by the Council. The action taken by the Council in approving the consent items is set forth in the explanation of the individual items.

- A. Resolution: Accepting Demands of 9/12/13 in the amount of \$3,082,973.84; Demands of 9/19/13 in the amount of \$1,031,989.58
- B. Motion: Accepting Minutes of Regular Meeting of September 24, 2013
- C. Resolution: Declaring the intention to vacate that certain section of Dianne Drive right of way from Fulkerth Road approximately 250 feet south, adjacent to the property at 2618 Fulkerth Road and a portion of the property at 1525 Dianne Drive
- D. Resolution: Authorizing acceptance of an allocation of funds, execution of a grant agreement, and appropriation of funds for the Federal Fiscal Year 2012-13 Edward Byrne Memorial Justice Assistance Grant (JAG) funds from the United States Department of Justice, Office of Criminal Justice Programs, in the amount of \$31,542
- E. Resolution: Appropriating \$6,800 to 505-50-525.41002\_000 "Part Time Help General," \$318 to 505-50-525.42007 "Workers Compensation," \$151 to 505-50-525.42008 "City Liability," \$99 to 505-50-525.42010 "Medicare," and \$422 to 505-50-525.42011 "Social Security" to be funded by revenue received in 505-50-525.35021 "Labor Charges" for part time staffing to assist with transit maintenance and repairs
- F. Motion: Approving the Rehabilitation Forgivable Loan #2421-BC, in the amount of \$41,000, where the City of Turlock will be in third position as prescribed by the adopted Rehabilitation Loan Policies and Procedures
- G. Motion: Rejecting Claim for Damages filed by Deborah E. Pearson
- H. Motion: Rejecting Claim for Damages filed by Antonio Munoz

**6. FINAL READINGS: None**

7. PUBLIC HEARINGS: None

8. SCHEDULED MATTERS:

- A. Request to approve Contract Change Order No. 2 (final) for a credit of \$46,749.65 (Fund 215) for City Project No. 0872, "Landscape Golden State Boulevard From Monte Vista Avenue to the South," bringing the contract total to \$670,759.12. (*Pitcock*)

***Recommended Action:***

***Motion:*** Approving Contract Change Order No. 2 (Final) for a credit of \$46,749.65 (Fund 215) for City Project No. 0872, "Landscape Golden State Boulevard from Monte Vista Avenue to the South," bringing the contract total to \$670,759.12

- B. Request to authorize the Fire Chief or his designee, to apply for and execute all necessary documents related to a Staffing of Adequate Fire and Emergency Response (SAFER) Grant, to fund three (3) Fire Fighters, awarded by the Federal Emergency Management Agency (FEMA), and to hire the number of Fire Fighters funded by an awarded grant. (*Lohman*)

***Recommended Action:***

***Resolution:*** Authorizing the Fire Chief or his designee, to apply for and execute all necessary documents related to a Staffing of Adequate Fire and Emergency Response (SAFER) Grant, to fund three (3) Fire Fighters, awarded by the Federal Emergency Management Agency (FEMA), and to hire the number of Fire Fighters funded by an awarded grant

9. COUNCIL ITEMS FOR FUTURE CONSIDERATION

10. COUNCIL COMMENTS

Councilmembers may provide a brief report on notable topics of interest. The Brown Act does not allow discussion or action by the legislative body.

11. CLOSED SESSION

- A. Conference with Legal Counsel – Anticipated Litigation, Cal. Gov't Code §54956.9(b)  
Potential Cases: (1 case) *PTAF language - kellie*

12. ADJOURNMENT

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF ACCEPTING DEMANDS }  
OF 9/12/13 IN THE AMOUNT OF }  
\$3,082,973.84; DEMANDS OF 9/19/13 IN THE }  
AMOUNT OF \$1,031,989.58 }  
\_\_\_\_\_ }

RESOLUTION NO. 2013-

WHEREAS, the City has received demands for ratification and approval.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Turlock does hereby accept Demands as follows:

Demands of:	In the Amount of:
9/12/13	\$3,082,973.84
9/19/13	\$1,031,989.58

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Turlock this 8<sup>th</sup> day of October, 2013, by the following vote:

- AYES:
- NOES:
- NOT PARTICIPATING:
- ABSENT:

ATTEST:

\_\_\_\_\_  
Kellie E. Weaver, City Clerk  
City of Turlock, County of Stanislaus,  
State of California

# Payment Register

From Payment Date: 9/6/2013 - To Payment Date: 9/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP - Accounts Payable									
94738	09/10/2013	Open			Utility Management Refund	BATES, NANCY	\$48.93		
	Paying Fund			Cash Amount					
	420 - WATER			420.11000 (Cash)			\$48.93		
94739	09/10/2013	Open			Utility Management Refund	CARDOZA, FRANK	\$25.00		
	Paying Fund			Cash Amount					
	420 - WATER			420.11000 (Cash)			\$25.00		
94740	09/10/2013	Open			Utility Management Refund	HERNANDEZ, YVONNE	\$98.73		
	Paying Fund			Cash Amount					
	420 - WATER			420.11000 (Cash)			\$98.73		
94741	09/10/2013	Open			Utility Management Refund	LEON, JENNIFER	\$132.90		
	Paying Fund			Cash Amount					
	420 - WATER			420.11000 (Cash)			\$132.90		
94742	09/12/2013	Open			Accounts Payable	A & A PORTABLES INC	\$1,350.46		
	Paying Fund			Cash Amount					
	301 - Capital Improvement			301.11000 (Cash)			\$1,350.46		
94743	09/12/2013	Open			Accounts Payable	A & G SALES PROMOTION LTD	\$2,287.24		
	Paying Fund			Cash Amount					
	110 - General Fund			110.11000 (Cash)			\$2,287.24		
94744	09/12/2013	Open			Accounts Payable	AIRGAS NCN	\$791.10		
	Paying Fund			Cash Amount					
	110 - General Fund			110.11000 (Cash)			\$791.10		
94745	09/12/2013	Open			Accounts Payable	ALLIED WEED CONTROL INC	\$5,295.84		
	Paying Fund			Cash Amount					
	217 - Streets - Gas Tax			217.11000 (Cash)			\$5,295.84		
94746	09/12/2013	Open			Accounts Payable	ARMOR FIRE EXTINGUISHER	\$460.55		
	Paying Fund			Cash Amount					
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)			\$460.55		
94747	09/12/2013	Open			Accounts Payable	ASEM DISTRIBUTING INC,	\$1,605.77		
	Paying Fund			Cash Amount					
	410 - WATER QUALITY CONTROL (WQC)			410.11000 (Cash)			\$1,605.77		

# Payment Register

From Payment Date: 9/6/2013 - To Payment Date: 9/12/2013

Paying Fund	Cash Amount	JOHNSTONE SUPPLY	Amount
94748	426.11000 (Cash)	Accounts Payable	\$1,605.77
		AT&T/SBC	\$65.90
94749	110.11000 (Cash)	Accounts Payable	\$65.90
		BANK OF AGRICULTURE & COMMERCE	\$4,650.00
94750	305.11000 (Cash)	Accounts Payable	\$4,650.00
		CALIF SURVEYING/DRAFT INC	\$375.00
94751	502.11000 (Cash)	Accounts Payable	\$375.00
		CENTRAL SANITARY SUPPLY	\$2,931.91
94752	410.11000 (Cash)	Accounts Payable	\$2,931.91
		CENTRAL VALLEY CONCRETE	\$111.66
94753	217.11000 (Cash)	Accounts Payable	\$111.66
		CHAMPION INDUSTRIAL	\$2,540.05
94754	110.11000 (Cash)	Accounts Payable	\$36.23
		CHARTER COMMUNICATIONS	\$1,686.53
			\$486.80
			\$37.50
			\$250.00
			\$79.22
94755	104.11000 (Cash)	Accounts Payable	\$836.78
		CINCINNATI LIFE INS INC	\$836.78
94756	420.11000 (Cash)	Accounts Payable	\$22,207.00
		CITY OF MODESTO	\$22,207.00
94757	420.11000 (Cash)	Accounts Payable	\$156,162.81
		CLARK BROS INC	\$156,162.81

# Payment Register

From Payment Date: 9/6/2013 - To Payment Date: 9/12/2013

Paying Fund	Cash Amount	Amount
94758	420.11000 (Cash)	\$156,162.81
	09/12/2013 Open	Accounts Payable
		CODE PUBLISHING COMPANY
	Paying Fund	Amount
		\$107.25
94759	110.11000 (Cash)	\$107.25
	09/12/2013 Open	Accounts Payable
		COMBINED BENEFITS ADMIN C
	Paying Fund	Amount
		\$77,180.68
94760	511.11000 (Cash)	\$77,180.68
	09/12/2013 Open	Accounts Payable
		COMBINED BENEFITS ADMIN-
	Paying Fund	Amount
		\$4,454.25
94761	511.11000 (Cash)	\$4,454.25
	09/12/2013 Open	Accounts Payable
		COMBINED BENEFITS ADMIN/
	Paying Fund	Amount
		\$1,633.90
94762	511.11000 (Cash)	\$1,633.90
	09/12/2013 Open	Accounts Payable
		COMBINED BENEFITS ADMIN=
	Paying Fund	Amount
		\$135,928.80
94763	511.11000 (Cash)	\$135,928.80
	09/12/2013 Open	Accounts Payable
		CUMMINS WEST INC
	Paying Fund	Amount
		\$2,057.14
94764	426.11000 (Cash)	\$2,057.14
	09/12/2013 Open	Accounts Payable
		CWEA
	Paying Fund	Amount
		\$560.00
94765	410.11000 (Cash)	\$560.00
	09/12/2013 Open	Accounts Payable
		DOWNEY BRAND ATTORNEYS
	Paying Fund	Amount
		\$4,257.64
94766	410.11000 (Cash)	\$4,257.64
	09/12/2013 Open	Accounts Payable
		ECONOMIC & PLANNING INC
	Paying Fund	Amount
		\$4,000.00
94767	705.11000 (Cash)	\$4,000.00
	09/12/2013 Open	Accounts Payable
		FIRST TRANSIT INC
	Paying Fund	Amount
		\$9,158.04
94768	425.11000 (Cash)	\$9,158.04
	09/12/2013 Open	Accounts Payable
		FISHER, ALBERT
	Paying Fund	Amount
		\$37,655.44
94769	110.11000 (Cash)	\$37,655.44
	09/12/2013 Open	Accounts Payable
		FLINT TRADING INC.
	Paying Fund	Amount
		\$250.00
		\$1,560.96

# Payment Register

From Payment Date: 9/6/2013 - To Payment Date: 9/12/2013

Paying Fund	Cash Amount	Amount
217 - Streets - Gas Tax	217.11000 (Cash)	\$1,560.96
09/12/2013 Open	Accounts Payable	
Paying Fund	GOMES & SONS INC, JOE M	\$25,056.76
110 - General Fund	110.11000 (Cash)	\$14,912.15
205 - Sports Facilities	205.11000 (Cash)	\$536.89
217 - Streets - Gas Tax	217.11000 (Cash)	\$1,157.80
246 - Landscape Assessment	246.11000 (Cash)	\$1,457.36
405 - Building	405.11000 (Cash)	\$119.81
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$2,869.11
420 - WATER	420.11000 (Cash)	\$1,105.62
425 - Transit - Dial A Ride	425.11000 (Cash)	\$1,635.32
426 - Transit - BLAST	426.11000 (Cash)	\$1,067.12
502 - Engineering	502.11000 (Cash)	\$195.58
09/12/2013 Open	Accounts Payable	
Paying Fund	GOMES PROPANE	\$125.49
217 - Streets - Gas Tax	217.11000 (Cash)	\$125.49
09/12/2013 Open	Accounts Payable	
Paying Fund	GROENIGER & CO INC	\$132.38
420 - WATER	420.11000 (Cash)	\$132.38
09/12/2013 Open	Accounts Payable	
Paying Fund	HD SUPPLY WATERWORKS LTD	\$156.20
420 - WATER	420.11000 (Cash)	\$156.20
09/12/2013 Open	Accounts Payable	
Paying Fund	HILMAR READY MIX	\$153.37
420 - WATER	420.11000 (Cash)	\$153.37
09/12/2013 Open	Accounts Payable	
Paying Fund	HOGUE, RICHARD J	\$15,000.00
511 - Health Insurance	511.11000 (Cash)	\$15,000.00
09/12/2013 Open	Accounts Payable	
Paying Fund	HOLT OF CALIFORNIA INC	\$779.99
205 - Sports Facilities	205.11000 (Cash)	\$779.99
09/12/2013 Open	Accounts Payable	
Paying Fund	HSQ INC	\$15,476.48
420 - WATER	420.11000 (Cash)	\$15,476.48
09/12/2013 Open	Accounts Payable	
Paying Fund	INDEPENDENT ELECTRIC INC	\$113.31

# Payment Register

From Payment Date: 9/6/2013 - To Payment Date: 9/12/2013

94779	205 - Sports Facilities 410 - WATER QUALITY CONTROL (WQC) 09/12/2013 Open Paying Fund	205.11000 (Cash) 410.11000 (Cash)	Accounts Payable	JUSTUS LAWNMOWER SHOP INC	\$32.47 \$80.84	\$29.97
94780	217 - Streets - Gas Tax 09/12/2013 Open Paying Fund	217.11000 (Cash)	Accounts Payable	KYCERA DOCUMENT SOLUTIONS AMERICA INC	\$29.97	\$843.58
94781	110 - General Fund 405 - Building 505 - Fleet 09/12/2013 Open Paying Fund	110.11000 (Cash) 405.11000 (Cash) 505.11000 (Cash)	Accounts Payable	LEHIGH HANSON INC	\$804.85 \$19.36 \$19.37	\$326.06
94782	217 - Streets - Gas Tax 09/12/2013 Open Paying Fund	217.11000 (Cash)	Accounts Payable	LUSTRE-CAL NAMEPLATE CORP	\$326.06	\$1,420.65
94783	110 - General Fund 09/12/2013 Open Paying Fund	110.11000 (Cash)	Accounts Payable	MARCUM LLP	\$1,420.65	\$3,750.00
94784	110 - General Fund 09/12/2013 Open Paying Fund	110.11000 (Cash)	Accounts Payable	MO-CAL OFFICE SOLUTIONS INC	\$3,750.00	\$1,538.10
94785	110 - General Fund 204 - AB 939 Integrated Waste Mgmt 255 - CDBG 410 - WATER QUALITY CONTROL (WQC) 420 - WATER 502 - Engineering 09/12/2013 Open Paying Fund	110.11000 (Cash) 204.11000 (Cash) 255.11000 (Cash) 410.11000 (Cash) 420.11000 (Cash) 502.11000 (Cash)	Accounts Payable	NEXT LEVEL PARTS INC	\$714.54 \$56.84 \$65.63 \$549.20 \$75.13 \$76.76	\$219.68
94786	110 - General Fund 205 - Sports Facilities 217 - Streets - Gas Tax 410 - WATER QUALITY CONTROL (WQC) 425 - Transit - Dial A Ride 426 - Transit - BLAST 502 - Engineering 09/12/2013 Open Paying Fund	110.11000 (Cash) 205.11000 (Cash) 217.11000 (Cash) 410.11000 (Cash) 425.11000 (Cash) 426.11000 (Cash) 502.11000 (Cash)	Accounts Payable	NIXON EGLI EQUIPMENT CO	\$98.25 \$28.43 \$7.34 \$53.66 \$7.34 \$7.04 \$17.62	\$3,590.38

# Payment Register

From Payment Date: 9/16/2013 - To Payment Date: 9/12/2013

Paying Fund	Cash Amount	Amount
94787	215 - Streets - Grant Funded Projects 09/12/2013 Open Accounts Payable NORMAC INC	\$3,590.38
94788	205 - Sports Facilities 09/12/2013 Open Accounts Payable O'REILLY AUTO PARTS	\$2,223.44
94789	410 - WATER QUALITY CONTROL (WQC) 425 - Transit - Dial A Ride 426 - Transit - BLAST 09/12/2013 Open Accounts Payable OMNI-MEANS INC	\$0.77 \$0.77 \$64.55
94790	305 - Capital Facility Fees 502 - Engineering 09/12/2013 Open Accounts Payable OVERAA & CO INC, C	\$19,546.90 \$1,197.94
94791	415 - Sewer Bond Projects 09/12/2013 Open Accounts Payable P G & E	\$1,277,968.50
94792	110 - General Fund 09/12/2013 Open Accounts Payable P H & S PRODUCTS LLC	\$86.25
94793	410 - WATER QUALITY CONTROL (WQC) 09/12/2013 Open Accounts Payable PATCHETT FORD MERCURY INC	\$460.00
94794	110 - General Fund 09/12/2013 Open Accounts Payable PAUL'S PAINT COMPANY	\$140.02
94795	410 - WATER QUALITY CONTROL (WQC) 09/12/2013 Open Accounts Payable PRECISION CUSTOM WIRING	\$52.71
94796	110 - General Fund 246 - Landscape Assessment 420 - WATER 09/12/2013 Open Accounts Payable PROCLEAN SUPPLY	\$300.00 \$600.00 \$600.00
	410 - WATER QUALITY CONTROL (WQC)	\$477.21

# Payment Register

From Payment Date: 9/6/2013 - To Payment Date: 9/12/2013

94797	09/12/2013	Open	Accounts Payable	PROTECH SECURITY/ELEEC INC	Amount
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)		\$70.00
94798	09/12/2013	Open	Accounts Payable	R & B COMPANY	\$32.98
	Paying Fund		Cash Amount		
	420 - WATER		420.11000 (Cash)		\$32.98
94799	09/12/2013	Open	Accounts Payable	REED INC, GEORGE	\$81,078.86
	Paying Fund		Cash Amount		
	215 - Streets - Grant Funded Projects		215.11000 (Cash)		\$81,078.86
94800	09/12/2013	Open	Accounts Payable	SALLY SWANSON ARCHITECTS INC	\$6,473.00
	Paying Fund		Cash Amount		
	301 - Capital Improvement		301.11000 (Cash)		\$6,473.00
94801	09/12/2013	Open	Accounts Payable	SAN JOAQUIN VALLEY	\$958.00
	Paying Fund		Cash Amount		
	420 - WATER		420.11000 (Cash)		\$958.00
94802	09/12/2013	Open	Accounts Payable	SHARPENING SHOP	\$3.14
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)		\$3.14
94803	09/12/2013	Open	Accounts Payable	SIERRA FOOTHILL LAB INC	\$275.00
	Paying Fund		Cash Amount		
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)		\$275.00
94804	09/12/2013	Open	Accounts Payable	SIERRA MOUNTAIN CONSTRUCTION INC	\$518,109.10
	Paying Fund		Cash Amount		
	415 - Sewer Bond Projects		415.11000 (Cash)		\$518,109.10
94805	09/12/2013	Open	Accounts Payable	SOUTHWEST SCHOOL &	\$1,672.71
	Paying Fund		Cash Amount		
	270 - Recreation Grants		270.11000 (Cash)		\$1,672.71
94806	09/12/2013	Open	Accounts Payable	STANISLAUS COUNTY OFFICE OF EDUCATION	\$650.00
	Paying Fund		Cash Amount		
	270 - Recreation Grants		270.11000 (Cash)		\$650.00
94807	09/12/2013	Open	Accounts Payable	STATE OF CALIFORNIA DEPARTMENT OF CONSUMER AFFAIRS	\$115.00
	Paying Fund		Cash Amount		
	502 - Engineering		502.11000 (Cash)		\$115.00
94808	09/12/2013	Open	Accounts Payable	T I D	\$55,892.04

# Payment Register

From Payment Date: 9/6/2013 - To Payment Date: 9/12/2013

Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$3,177.04
216 - Streets - Local Transportation	216.11000 (Cash)	\$2,007.43
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$3,229.24
420 - WATER	420.11000 (Cash)	\$44,985.11
426 - Transit - BLAST	426.11000 (Cash)	\$377.74
505 - Fleet	505.11000 (Cash)	\$2,115.48
09/12/2013	Open	
94809	Accounts Payable	\$3,621.25
	TBA AUTO PARTS	
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$2,157.73
205 - Sports Facilities	205.11000 (Cash)	\$33.67
217 - Streets - Gas Tax	217.11000 (Cash)	\$119.12
246 - Landscape Assessment	246.11000 (Cash)	\$243.55
405 - Building	405.11000 (Cash)	\$15.18
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$826.05
420 - WATER	420.11000 (Cash)	\$82.95
425 - Transit - Dial A Ride	425.11000 (Cash)	\$6.44
426 - Transit - BLAST	426.11000 (Cash)	\$136.56
09/12/2013	Open	
94810	Accounts Payable	\$371.95
	TG HYDRAULICS	
Paying Fund	Cash Amount	Amount
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$284.93
426 - Transit - BLAST	426.11000 (Cash)	\$67.02
09/12/2013	Open	
94811	Accounts Payable	\$67,261.50
	THE MECHANICS BANK	
Paying Fund	Cash Amount	Amount
415 - Sewer Bond Projects	415.11000 (Cash)	\$67,261.50
09/12/2013	Open	
94812	Accounts Payable	\$26.91
	TURLOCK RADIATOR SERVICE	
Paying Fund	Cash Amount	Amount
426 - Transit - BLAST	426.11000 (Cash)	\$26.91
09/12/2013	Open	
94813	Accounts Payable	\$400,000.00
	TURLOCK SCAVENGER CO INC	
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$400,000.00
09/12/2013	Open	
94814	Accounts Payable	\$5,093.05
	UNIVAR USA INC	
Paying Fund	Cash Amount	Amount
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$5,093.05
09/12/2013	Open	
94815	Accounts Payable	\$3,675.01
	US BANK	
Paying Fund	Cash Amount	Amount
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$100.01

# Payment Register

From Payment Date: 9/6/2013 - To Payment Date: 9/12/2013

94816	621 - Successor Agency - Non LMI 09/12/2013 Open Paying Fund	621.11000 (Cash)	Accounts Payable	VISION SERVICE PLAN CA	Amount	\$3,575.00
94817	511 - Health Insurance 09/12/2013 Open Paying Fund	511.11000 (Cash)	Accounts Payable	WEST COAST SAND & GRAVEL	Amount	\$5,228.98
94818	410 - WATER QUALITY CONTROL (WQC) 09/12/2013 Open Paying Fund	410.11000 (Cash)	Accounts Payable	WINTON-IRELAND STROM AND GREEN INSURANCE	Amount	\$5,326.62
94819	502 - Engineering 09/12/2013 Open Paying Fund	502.11000 (Cash)	Accounts Payable	YORK INSURANCE SV GRP INC	Amount	\$405.00
94820	510 - Workers Compensation Ins 09/12/2013 Open Paying Fund	510.11000 (Cash)	Accounts Payable	ZALCO LABORATORIES INC	Amount	\$245.00
94821	410 - WATER QUALITY CONTROL (WQC) 09/12/2013 Open Paying Fund	410.11000 (Cash)	Accounts Payable	ZALREICH CHEMICAL CO INC	Amount	\$16,981.42
94822	410 - WATER QUALITY CONTROL (WQC) 09/12/2013 Open Paying Fund	410.11000 (Cash)	Accounts Payable	COOKE, MICHAEL	Amount	\$600.00
94823	420 - WATER 09/12/2013 Open Paying Fund	420.11000 (Cash)	Accounts Payable	CRAY, AUDREY	Amount	\$212.00
94824	110 - General Fund 09/12/2013 Open Paying Fund	110.11000 (Cash)	Accounts Payable	DEHART, BILL	Amount	\$173.95

# Payment Register

From Payment Date: 9/6/2013 - To Payment Date: 9/12/2013

Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$173.95
09/12/2013	Accounts Payable	EMANUEL MEDICAL CENTER
Paying Fund		\$3,300.00
110 - General Fund	110.11000 (Cash)	\$3,300.00
09/12/2013	Accounts Payable	FOSTER POULTRY FARMS
Paying Fund		\$60.00
110 - General Fund	110.11000 (Cash)	\$60.00
09/12/2013	Accounts Payable	GARCIA, VIRDIANA
Paying Fund		\$20.00
110 - General Fund	110.11000 (Cash)	\$20.00
09/12/2013	Accounts Payable	GEORGE REED INC.
Paying Fund		\$4,037.00
110 - General Fund	110.11000 (Cash)	\$4,037.00
09/12/2013	Accounts Payable	MONTANEZ, ANDREA
Paying Fund		\$460.00
110 - General Fund	110.11000 (Cash)	\$460.00
09/12/2013	Accounts Payable	NASCIMENTO, STEVEN
Paying Fund		\$173.95
110 - General Fund	110.11000 (Cash)	\$173.95
09/12/2013	Accounts Payable	PACKER, RACHEL
Paying Fund		\$55.00
203 - Animal Fee Forfeiture	203.11000 (Cash)	\$55.00
09/12/2013	Accounts Payable	WEAVER, KELLIE
Paying Fund		\$90.00
110 - General Fund	110.11000 (Cash)	\$90.00
Type Check Totals:		\$3,082,973.84
AP - Accounts Payable Totals		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	95	\$3,082,973.84	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	95	\$3,082,973.84	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount

# Payment Register

From Payment Date: 9/6/2013 - To Payment Date: 9/12/2013

Open	95	\$3,082,973.84	\$0.00
Reconciled	0	\$0.00	\$0.00
Voided	0	\$0.00	\$0.00
Stopped	0	\$0.00	\$0.00
<b>Total</b>	<b>95</b>	<b>\$3,082,973.84</b>	<b>\$0.00</b>

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
Open	Open	95	\$3,082,973.84	\$0.00
Reconciled	Reconciled	0	\$0.00	\$0.00
Voided	Voided	0	\$0.00	\$0.00
Stopped	Stopped	0	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>	<b>95</b>	<b>\$3,082,973.84</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
Open	Open	95	\$3,082,973.84	\$0.00
Reconciled	Reconciled	0	\$0.00	\$0.00
Voided	Voided	0	\$0.00	\$0.00
Stopped	Stopped	0	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>	<b>95</b>	<b>\$3,082,973.84</b>	<b>\$0.00</b>

# Payment Register

From Payment Date: 9/13/2013 - To Payment Date: 9/19/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
94833	09/13/2013	Open			Accounts Payable	CHICAGO TITLE COMPANY	\$50,000.00		
	Paying Fund			Cash Amount					
94834	09/16/2013	Open		256.11000 (Cash)	Miscellaneous Billing Refund	LVI FACILITY SERVICES	\$200.46		
	Paying Fund			Cash Amount					
94836	09/17/2013	Open		998.11000 (Cash)	Utility Management Refund	AGUILAR TAFOLLA, DIEGO	\$121.82		
	Paying Fund			Cash Amount					
94837	09/17/2013	Open		420.11000 (Cash)	Utility Management Refund	ARREOLA, BLAS	\$119.29		
	Paying Fund			Cash Amount					
94838	09/17/2013	Open		420.11000 (Cash)	Utility Management Refund	BENCHMARK PROPERTY MANAGEMENT	\$219.00		
	Paying Fund			Cash Amount					
94839	09/17/2013	Open		420.11000 (Cash)	Utility Management Refund	BENCHMARK PROPERTY MANAGEMENT	\$133.16		
	Paying Fund			Cash Amount					
94840	09/17/2013	Open		420.11000 (Cash)	Utility Management Refund	CABRAL, LEVI	\$85.12		
	Paying Fund			Cash Amount					
94841	09/17/2013	Open		420.11000 (Cash)	Utility Management Refund	CARRANZA, ARMANDO	\$135.13		
	Paying Fund			Cash Amount					
94842	09/17/2013	Open		420.11000 (Cash)	Utility Management Refund	DINGLER, RICHARD	\$1,618.85		
	Paying Fund			Cash Amount					
94843	09/17/2013	Open		420.11000 (Cash)	Utility Management Refund	HABITAT FOR HUMANITY	\$45.00		

# Payment Register

From Payment Date: 9/13/2013 - To Payment Date: 9/19/2013

Paying Fund	Cash Amount	Amount
94844 420 - WATER 09/17/2013 Open	420.11000 (Cash) Utility Management Refund JIMENEZ, JESSICA, VIRIDIANA	\$45.00 \$331.72
94845 420 - WATER 09/17/2013 Open	420.11000 (Cash) Utility Management Refund LLAMAS-CABALLERO, CLAUDIA	\$246.21
94846 420 - WATER 09/17/2013 Open	420.11000 (Cash) Utility Management Refund ORTIZ, ESTHER	\$135.30
94847 420 - WATER 09/17/2013 Open	420.11000 (Cash) Utility Management Refund RAMIREZ, NORMA	\$114.13
94848 420 - WATER 09/19/2013 Open	420.11000 (Cash) Accounts Payable ACCOMTEMPMS INC	\$332.31
94849 410 - WATER QUALITY CONTROL (WQC) 420 - WATER 09/19/2013 Open	410.11000 (Cash) 420.11000 (Cash) Accounts Payable AIRGAS NCN	\$166.15 \$166.16 \$210.52
94850 110 - General Fund 217 - Streets - Gas Tax 09/19/2013 Open	110.11000 (Cash) 217.11000 (Cash) Accounts Payable ARMOR FIRE EXTINGUISHER	\$53.60 \$156.92 \$192.72
94851 110 - General Fund 505 - Fleet 09/19/2013 Open	110.11000 (Cash) 505.11000 (Cash) Accounts Payable AT&T / CALNET 2	\$182.72 \$10.00 \$741.58
94852 110 - General Fund 255 - CDBG 405 - Building 410 - WATER QUALITY CONTROL (WQC) 420 - WATER 502 - Engineering 09/19/2013 Open	110.11000 (Cash) 255.11000 (Cash) 405.11000 (Cash) 410.11000 (Cash) 420.11000 (Cash) 502.11000 (Cash) Accounts Payable AT&T/SBC	\$239.56 \$36.49 \$166.86 \$144.59 \$144.59 \$9.49 \$31.71

# Payment Register

From Payment Date: 9/13/2013 - To Payment Date: 9/19/2013

Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$31.71
94853 09/19/2013 Open	Accounts Payable	
Paying Fund		\$722.32
110 - General Fund	110.11000 (Cash)	\$722.32
94854 09/19/2013 Open	Accounts Payable	
Paying Fund		\$53.61
110 - General Fund	110.11000 (Cash)	\$53.61
94855 09/19/2013 Open	Accounts Payable	
Paying Fund		\$31,710.60
305 - Capital Facility Fees	305.11000 (Cash)	\$31,710.60
94856 09/19/2013 Open	Accounts Payable	
Paying Fund		\$17.63
110 - General Fund	110.11000 (Cash)	\$17.63
94857 09/19/2013 Open	Accounts Payable	
Paying Fund		\$108,004.04
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$495.00
94858 09/19/2013 Open	Accounts Payable	
Paying Fund		\$818.06
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$818.06
94859 09/19/2013 Open	Accounts Payable	
Paying Fund		\$215.00
110 - General Fund	110.11000 (Cash)	\$49.99
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$110.01
501 - Information Technology	501.11000 (Cash)	\$55.00
94860 09/19/2013 Open	Accounts Payable	
Paying Fund		\$128.03
110 - General Fund	110.11000 (Cash)	\$88.45
255 - CDBG	255.11000 (Cash)	\$21.58
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$18.00
94861 09/19/2013 Open	Accounts Payable	
Paying Fund		\$585.00
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$585.00
94862 09/19/2013 Open	Accounts Payable	
Paying Fund		\$54,503.45
511 - Health Insurance	511.11000 (Cash)	\$54,503.45

# Payment Register

From Payment Date: 9/13/2013 - To Payment Date: 9/19/2013

94863	09/19/2013	Open	Accounts Payable	COMMUNITY VETERINARY CLIN	Amount
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)	\$653.60	\$718.60
	203 - Animal Fee Forfeiture		203.11000 (Cash)	\$65.00	
94864	09/19/2013	Open	Accounts Payable	CONDOR EARTH TECH INC	\$2,783.75
	Paying Fund		Cash Amount		
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)	\$2,783.75	
94865	09/19/2013	Open	Accounts Payable	CSJVRMA	\$141,865.00
	Paying Fund		Cash Amount		
	512 - Casualty Insurance		512.11000 (Cash)	\$141,865.00	
94866	09/19/2013	Open	Accounts Payable	DEL PUERTO WATER DISTRICT	\$18,242.09
	Paying Fund		Cash Amount		
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)	\$18,242.09	
94867	09/19/2013	Open	Accounts Payable	EDWARDS, TROY J	\$2,073.60
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)	\$2,073.60	
94868	09/19/2013	Open	Accounts Payable	EQUIFAX	\$149.97
	Paying Fund		Cash Amount		
	255 - CDBG		255.11000 (Cash)	\$149.97	
94869	09/19/2013	Open	Accounts Payable	FINANCIAL CREDIT NETWORK	\$258.85
	Paying Fund		Cash Amount		
	110 - General Fund		110.11000 (Cash)	\$75.23	
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)	\$101.75	
	420 - WATER		420.11000 (Cash)	\$81.87	
94870	09/19/2013	Open	Accounts Payable	FIRST TRANSIT INC	\$42,315.30
	Paying Fund		Cash Amount		
	425 - Transit - Dial A Ride		425.11000 (Cash)	\$7,511.50	
	426 - Transit - BLAST		426.11000 (Cash)	\$34,803.80	
94871	09/19/2013	Open	Accounts Payable	GARTON TRACTOR INC	\$430.50
	Paying Fund		Cash Amount		
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)	\$430.50	
94872	09/19/2013	Open	Accounts Payable	GEOANALYTICAL LAB INC	\$3,874.00
	Paying Fund		Cash Amount		
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)	\$1,228.50	
	420 - WATER		420.11000 (Cash)	\$2,645.50	
94873	09/19/2013	Open	Accounts Payable	HD SUPPLY WATERWORKS LTD	\$127.81
	Paying Fund		Cash Amount		

# Payment Register

From Payment Date: 9/13/2013 - To Payment Date: 9/19/2013

94874	420 - WATER 09/19/2013 Paying Fund	Open	420.11000 (Cash)	Accounts Payable	HI-TECH E V S INC	\$127.81
			Cash Amount			Amount
94875	110 - General Fund 09/19/2013 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	HILMAR READY MIX	\$169.66
			Cash Amount			Amount
94876	420 - WATER 09/19/2013 Paying Fund	Open	420.11000 (Cash)	Accounts Payable	HUNTINGTON COURT REPORTER	\$69.96
			Cash Amount			Amount
94877	110 - General Fund 09/19/2013 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	JORGENSEN & CO INC	\$1,069.38
			Cash Amount			Amount
94878	110 - General Fund 09/19/2013 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	KLEINFELDER WEST INC dba KLEINFELDER INC	\$225.00
			Cash Amount			Amount
94879	415 - Sewer Bond Projects 09/19/2013 Paying Fund	Open	415.11000 (Cash)	Accounts Payable	LANGUAGE LINE SERVICES	\$4,544.00
			Cash Amount			Amount
94880	110 - General Fund 09/19/2013 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	LEHIGH HANSON INC	\$10.75
			Cash Amount			Amount
94881	217 - Streets - Gas Tax 410 - WATER QUALITY CONTROL (WQC) 09/19/2013 Paying Fund	Open	217.11000 (Cash) 410.11000 (Cash)	Accounts Payable	LINCOLN EQUIPMENT INC	\$188.59 \$145.29
			Cash Amount			Amount
94882	110 - General Fund 09/19/2013 Paying Fund	Open	110.11000 (Cash)	Accounts Payable	MADRUGA BROS ENT INC	\$444.91
			Cash Amount			Amount
94883	110 - General Fund 255 - CDBG 405 - Building 410 - WATER QUALITY CONTROL (WQC) 420 - WATER 502 - Engineering 09/19/2013 Paying Fund	Open	110.11000 (Cash) 255.11000 (Cash) 405.11000 (Cash) 410.11000 (Cash) 420.11000 (Cash) 502.11000 (Cash)	Accounts Payable	MARK III CONSTRUCTION INC	\$630.00 \$6.00 \$9.00 \$90.00 \$21.00 \$27.00
			Cash Amount			Amount

# Payment Register

From Payment Date: 9/13/2013 - To Payment Date: 9/19/2013

94884	305 - Capital Facility Fees 09/19/2013 Open Paying Fund	305.11000 (Cash)	Accounts Payable	MISSION LINEN SUPPLY INC	\$15,093.00
	110 - General Fund	110.11000 (Cash)	Cash Amount		\$832.05
	205 - Sports Facilities	205.11000 (Cash)			\$79.86
	217 - Streets - Gas Tax	217.11000 (Cash)			\$256.63
	246 - Landscape Assessment	246.11000 (Cash)			\$118.32
	410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)			\$1,221.88
	420 - WATER	420.11000 (Cash)			\$153.95
	505 - Fleet	505.11000 (Cash)			\$382.94
94885	09/19/2013 Open Paying Fund		Accounts Payable	MONTE VISTA SMALL ANIMAL HOSPITAL	\$1,061.66
	110 - General Fund	110.11000 (Cash)	Cash Amount		\$323.66
	203 - Animal Fee Forfeiture	203.11000 (Cash)			\$738.00
94886	09/19/2013 Open Paying Fund		Accounts Payable	MUNICIPAL FINANCIAL SERVICES	\$4,080.00
	420 - WATER	420.11000 (Cash)	Cash Amount		\$4,080.00
94887	09/19/2013 Open Paying Fund		Accounts Payable	NEVER BORING DESIGN INC	\$445.03
	112 - Capital Purchases	112.11000 (Cash)	Cash Amount		\$445.03
94888	09/19/2013 Open Paying Fund		Accounts Payable	P G & E	\$496.19
	110 - General Fund	110.11000 (Cash)	Cash Amount		\$240.94
	217 - Streets - Gas Tax	217.11000 (Cash)			\$8.65
	410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)			\$192.83
	426 - Transit - BLAST	426.11000 (Cash)			\$20.75
	505 - Fleet	505.11000 (Cash)			\$33.02
94889	09/19/2013 Open Paying Fund		Accounts Payable	PACIFIC STORAGE COMPANY	\$309.00
	110 - General Fund	110.11000 (Cash)	Cash Amount		\$278.00
	410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)			\$31.00
94890	09/19/2013 Open Paying Fund		Accounts Payable	PETERSON EXCAVATION INC	\$13,039.00
	420 - WATER	420.11000 (Cash)	Cash Amount		\$13,039.00
94891	09/19/2013 Open Paying Fund		Accounts Payable	PRECISION CUSTOM WIRING	\$5,682.18
	112 - Capital Purchases	112.11000 (Cash)	Cash Amount		\$5,682.18

# Payment Register

From Payment Date: 9/13/2013 - To Payment Date: 9/19/2013

Account Number	Account Name	Account Type	Account Payable	Account Name	Account Type	Amount
1892	09/19/2013 Paying Fund	Open	Cash Amount	PRESORT CTR STOCKTON INC	Amount	\$8,987.37
	110 - General Fund		110.11000 (Cash)		\$2,995.79	
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)		\$2,995.79	
	420 - WATER		420.11000 (Cash)		\$2,995.79	
1893	09/19/2013 Paying Fund	Open	Cash Amount	PROTECH SECURITY/ELEC INC	Amount	\$558.60
	110 - General Fund		110.11000 (Cash)		\$558.60	
1894	09/19/2013 Paying Fund	Open	Cash Amount	QUICKSCORES LLC	Amount	\$534.00
	110 - General Fund		110.11000 (Cash)		\$534.00	
1895	09/19/2013 Paying Fund	Open	Cash Amount	RMC, WATER AND ENVIRONMENT	Amount	\$4,070.50
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)		\$4,070.50	
1896	09/19/2013 Paying Fund	Open	Cash Amount	ROBIC REFRIGERATION INC	Amount	\$160.82
	110 - General Fund		110.11000 (Cash)		\$160.82	
1897	09/19/2013 Paying Fund	Open	Cash Amount	ROLAND PHD, JOCELYN E	Amount	\$1,000.00
	110 - General Fund		110.11000 (Cash)		\$1,000.00	
1898	09/19/2013 Paying Fund	Open	Cash Amount	ROMEO MEDICAL CLINIC	Amount	\$25.00
	110 - General Fund		110.11000 (Cash)		\$25.00	
1899	09/19/2013 Paying Fund	Open	Cash Amount	SAFETY-KLEEN CORPORATION	Amount	\$134.32
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)		\$134.32	
1900	09/19/2013 Paying Fund	Open	Cash Amount	SANTA FE AGGREGATES INC	Amount	\$272.13
	217 - Streets - Gas Tax		217.11000 (Cash)		\$272.13	
1901	09/19/2013 Paying Fund	Open	Cash Amount	SIERRA CHEMICAL CO	Amount	\$2,083.89
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)		\$2,083.89	
1902	09/19/2013 Paying Fund	Open	Cash Amount	SPRINT	Amount	\$1,333.85
	110 - General Fund		110.11000 (Cash)		\$336.82	
	205 - Sports Facilities		205.11000 (Cash)		\$60.85	
	217 - Streets - Gas Tax		217.11000 (Cash)		\$57.59	

# Payment Register

From Payment Date: 9/13/2013 - To Payment Date: 9/19/2013

246 - Landscape Assessment	246.11000 (Cash)				\$27.49
270 - Recreation Grants	270.11000 (Cash)				\$61.28
405 - Building	405.11000 (Cash)				\$51.70
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)				\$192.44
420 - WATER	420.11000 (Cash)				\$127.65
426 - Transit - BLAST	426.11000 (Cash)				\$27.55
502 - Engineering	502.11000 (Cash)				\$344.22
505 - Fleet	505.11000 (Cash)				\$46.26
94903	09/19/2013	Open	Accounts Payable	STATE OF CALIFORNIA	\$1,582.00
	Paying Fund		Cash Amount	Amount	
	110 - General Fund		110.11000 (Cash)		\$1,582.00
94904	09/19/2013	Open	Accounts Payable	T I D	\$198,606.12
	Paying Fund		Cash Amount	Amount	
	110 - General Fund		110.11000 (Cash)		\$4,370.66
216 - Streets - Local Transportation	216.11000 (Cash)				\$25,079.74
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)				\$145,434.30
420 - WATER	420.11000 (Cash)				\$23,721.42
94905	09/19/2013	Open	Accounts Payable	T-MOBILE USA INC	\$200.00
	Paying Fund		Cash Amount	Amount	
	110 - General Fund		110.11000 (Cash)		\$200.00
94906	09/19/2013	Open	Accounts Payable	TOWER ENTERPRISE	\$519.64
	Paying Fund		Cash Amount	Amount	
	110 - General Fund		110.11000 (Cash)		\$519.64
94907	09/19/2013	Open	Accounts Payable	TOWNSEND PUBLIC AFFAIRS INC	\$5,000.00
	Paying Fund		Cash Amount	Amount	
	410 - WATER QUALITY CONTROL (WQC)		410.11000 (Cash)		\$2,500.00
420 - WATER	420.11000 (Cash)				\$2,500.00
94908	09/19/2013	Open	Accounts Payable	TREES, INC.	\$690.96
	Paying Fund		Cash Amount	Amount	
	215 - Streets - Grant Funded Projects		215.11000 (Cash)		\$690.96
94909	09/19/2013	Open	Accounts Payable	TURLOCK SCAVENGER CO INC	\$200,000.00
	Paying Fund		Cash Amount	Amount	
	110 - General Fund		110.11000 (Cash)		\$200,000.00
94910	09/19/2013	Open	Accounts Payable	TURLOCK SPAY & NEUTER CLINIC	\$390.00
	Paying Fund		Cash Amount	Amount	
	203 - Animal Fee Forfeiture		203.11000 (Cash)		\$390.00
94911	09/19/2013	Open	Accounts Payable	TURLOCK UMPIRE GROUP	\$5,016.00

# Payment Register

From Payment Date: 9/13/2013 - To Payment Date: 9/19/2013

Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$5,016.00
09/19/2013 Open	Accounts Payable	VAN DE POL ENTERPRISE INC
94912		\$644.86
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$644.86
09/19/2013 Open	Accounts Payable	WALKER ASSOC INC, LARRY
94913		\$1,511.51
Paying Fund	Cash Amount	Amount
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$1,511.51
09/19/2013 Open	Accounts Payable	WAYFAIR SUPPLY LLC
94914		\$525.70
Paying Fund	Cash Amount	Amount
305 - Capital Facility Fees	305.11000 (Cash)	\$525.70
09/19/2013 Open	Accounts Payable	WLC ARCHITECTS INC
94915		\$63,750.00
Paying Fund	Cash Amount	Amount
305 - Capital Facility Fees	305.11000 (Cash)	\$63,750.00
09/19/2013 Open	Accounts Payable	ZALREICH CHEMICAL CO INC
94916		\$16,758.46
Paying Fund	Cash Amount	Amount
410 - WATER QUALITY CONTROL (WQC)	410.11000 (Cash)	\$16,758.46
09/19/2013 Open	Accounts Payable	ZAP MFG INC
94917		\$419.76
Paying Fund	Cash Amount	Amount
225 - Transportation Tax	225.11000 (Cash)	\$419.76
09/19/2013 Open	Accounts Payable	CHABRA, CYNTHIA
94918		\$212.00
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$212.00
09/19/2013 Open	Accounts Payable	COGGINS, NICCI
94919		\$70.00
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$70.00
09/19/2013 Open	Accounts Payable	COLE, MICHELLE
94920		\$185.00
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$185.00
09/19/2013 Open	Accounts Payable	CORREIA, JANIE
94921		\$45.00
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$45.00
09/19/2013 Open	Accounts Payable	HOLIDAY INN VISALIA
94922		\$184.90
Paying Fund	Cash Amount	Amount
110 - General Fund	110.11000 (Cash)	\$184.90
09/19/2013 Open	Accounts Payable	MAGANA, CRISTINA
94923		\$220.00
Paying Fund	Cash Amount	Amount

# Payment Register

From Payment Date: 9/13/2013 - To Payment Date: 9/19/2013

94924	110 - General Fund 09/19/2013 Paying Fund	Open	Accounts Payable	O'BRIEN, MIKE	\$220.00	\$176.00
94925	405 - Building 09/19/2013 Paying Fund	Open	Accounts Payable	PSTC	\$176.00	\$440.00
94926	110 - General Fund 09/19/2013 Paying Fund	Open	Accounts Payable	SINGH, TAJINDER	\$440.00	\$150.00
94927	110 - General Fund 09/19/2013 Paying Fund	Open	Accounts Payable	STANISLAUS COUNTY DEPARTMENT OF ENVIRON. RESOURCES	\$150.00	\$17.72
Type Check Totals:						\$1,031,989.58
AP - Accounts Payable Totals					94 Transactions	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	94	\$1,031,989.58	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	94	\$1,031,989.58	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	94	\$1,031,989.58	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	94	\$1,031,989.58	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	94	\$1,031,989.58	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	94	\$1,031,989.58	\$0.00

# Payment Register

From Payment Date: 9/13/2013 - To Payment Date: 9/19/2013

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	94	\$1,031,989.58	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	94	\$1,031,989.58	\$0.00

SEPTEMBER 24, 2013  
6:00 p.m.  
City of Turlock Yosemite Room  
156 S. Broadway, Turlock, California

DRAFT

1. A. **CALL TO ORDER** –Mayor Lazar called the meeting to order at 6:05 p.m.  
PRESENT: Councilmembers Amy Bublak, Bill DeHart, Steven Nascimento, Forrest White, and Mayor John S. Lazar.  
ABSENT: None

**B. SALUTE TO THE FLAG**

2. **PROCLAMATIONS, PRESENTATIONS, RECOGNITIONS, ANNOUNCEMENTS & APPOINTMENTS:**

- A. Mayor Lazar presented a Proclamation to Fire Chief Tim Lohman in recognition of Turlock Fire Department's support for Breast Cancer Awareness Month – October 2013. Chief Lohman thanked the City Council and City Manager Wasden for their support.

3. **A. SPECIAL BRIEFINGS:**

1. Turlock City Arts Commissioner Sergio Alvarado briefed the Council on Arts Commission activities including an upcoming arts show related to the mural project at Columbia Park.

*Mayor Lazar asked that Public Participation be heard at this time. There were no objections by Council.*

**C. PUBLIC PARTICIPATION:**

Bill Youngdale spoke against the Economic Development Department Office leaving Turlock for reasons including personal loss to his business, displaced employees, and the hardship it will place on Turlock residents having to travel to other towns to receive services. City Manager Wasden advised that the City of Turlock is reaching out to local legislative offices in an effort to prevent this necessary resource from leaving the Turlock community.

**B. STAFF UPDATES:**

1. Police Captain Carl Nielsen spoke regarding park activity including information about a recent community meeting held to address issues at Denair Park, reasons for homelessness in our community, organizations that provide services to the homeless, panhandling issues, legal parameters guiding enforcement, AB 109 concerns, and an upcoming meeting scheduled for October 2, 2013.

Mayor asked for public comment.

Greg Oliveira spoke regarding safety concerns over the criminal element at the park and surrounding area.

Dr. Robert Brazil, retired educator and former consultant, spoke regarding a safe school plan and concerns over the safety concerns related to the movement of children to and from school.

DRAFT

Ronda Lucas spoke regarding child safety concerns and activities occurring at the park such as fornication, defecation, and urination.

Pat Noda spoke regarding his support of the Turlock Gospel Mission and his desire to see the City take some responsibility to help the homeless through seeking federal and state funding to help with the situation.

Verna Oliveira spoke regarding concerns about child safety and citizens who are carrying money being fearful about being approached.

Chief Robert Jackson spoke regarding the issue being complex and pledged his support to the community and Council to address the situation.

Mayor Lazar closed public comment.

*Mayor Lazar called upon Fire Captain Frank Saldivar to provide additional information regarding Turlock City Fire Department's Cancer campaign. Capt. Saldivar provided additional information.*

4. **A. DECLARATION OF CONFLICTS OF INTEREST AND DISQUALIFICATIONS:**

Councilmember Bublak declared a conflict of interest with the last entry on Exhibit A of Public Hearing Item 7A and asked that that abatement be handled separately.

5. **CONSENT CALENDAR:**

Councilmember DeHart requested that Items 5C, 5E, and 5I be removed from the Consent Calendar for separate consideration. Councilmember Bublak requested Item 5D be removed from the Consent Calendar for separate consideration.

**Action:** Motion by Councilmember DeHart, seconded by Councilmember White, and unanimously carried to adopt the amended consent calendar as follows:

- A. **Resolution No. 2013-161** Accepting Demands of 8/29/13 in the amount of \$466,060.90; Demands of 9/5/13 in the amount of \$813,657.87
- B. *Motion:* Accepting Minutes of Regular Meeting of September 10, 2013
- C. *Removed for separate consideration*
- D. *Removed for separate consideration*
- E. *Removed for separate consideration*
- F. *Motion:* Approving a month to month service agreement in an amount not to exceed \$500 per month with Virtual Project Manager, Inc., of Bend, Oregon, to be used on future capital projects
- G. **Resolution No. 2013-162** Appropriating \$25,000 to account number 110-10-112.43060\_008 "Contract Services Public Service Mitigation Fee CFD #2" from Fund 110 "General Fund" reserve balance to re-examine the existing Public Service Mitigation Fee (Community Facilities District #2)
- H. **Resolution No. 2013-163** Appropriating \$500,000 to account number 420-52-551.51132 "700-Ft 16-Inch Line Kilroy (Storage Tank)" from Water Enterprise Fund 420 Capital Reserve for the Kilroy Water Line
- I. *Removed for separate consideration*

- J. Motion: Approving a Professional Services Agreement between the City of Turlock and Carollo Engineers, Inc., for the preparation of a Master Plan Update for the Turlock Regional Water Quality Control Facility, in an amount not to exceed \$300,000, from account number 410-51-530.43346 "RWQCF Master Plan Update & Capacity Study"
- K. Motion: Approving a Special Services Agreement City of Turlock and Kidz Love Soccer, Inc., to offer youth soccer classes
- L. **Resolution No. 2013-164** Accepting a donation of sixteen (16) boxes of 9V batteries valued at \$194.72 from Carol Fairbairn for the smoke detector program
- M. **Resolution No. 2013-165** Rescinding Resolution 2013-135 and allocating \$5,000 from Fund 217 "Gas Tax" Reserve to backfill permit fees up to \$157.50 per project involving curbs, gutters, sidewalks, driveways and ramps in order to reduce the financial burden to property owners associated with these repairs
- N. Motion: Approving the Fiscal Year 2012-13 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant Program (CDBG), HOME Investment Partnership Program (HOME), authorizing submission of the CAPER to the United States Department of Housing and Urban Development (HUD) and authorizing the City Manager or designee to execute related necessary documents
- O. 1. Motion: Accepting the audit committee's recommendation to contract with Maze & Associates for professional audit services for Fiscal Year ending June 30, 2013 in an amount not to exceed \$68,860 for the first year, with the option to extend the contract for four (4) additional one (1) year terms;  
2) **Resolution No. 2013-166** Appropriating \$6,360 to account number 110-10-106.43055\_002 "Consultant Audit" to be funded by transfers from City Funds benefitting from the audit services
- P. **Resolution No. 2013-167** Amending the hour regular meetings of the Successor Agency to the Turlock Redevelopment Agency are held
- Q. Motion: Rejecting Claim for Damages filed by Dennis Buchanan
- R. Motion: Rejecting Claim for Damages filed by Julie Buchanan Hess
- S. Motion: Rejecting Claim for Damages filed by Bertha and Noah Miranda
- T. Motion: Rejecting Claim for Damages filed by Victor Pineda
- U. 1. Motion: Approving a purchase and sale agreement with Turlock Real Estate Investors 1, LLC, for the purchase of one (1) 24,766 square feet of land described as 1525 Dianne Drive (APN 089-019-005), for the realignment of Dianne Drive at Fulkerth Road, in the amount of \$247,660 plus half of escrow closing costs, with a total cost not to exceed \$250,000  
2. **Resolution No. 2013-168** Appropriating \$250,000 to account number 305-40-440.51270 "Construction" from Fund 305 (Transportation) Reserve for the acquisition of 24,766 square feet of land described as 1525 Dianne Drive (APN 089-019-005), for the realignment of Dianne Drive at Fulkerth Road

**Item 5C**

Development Services Director Mike Pitcock presented the staff report on the request to Approve Contract Change Order No. 2 (Final) for a credit of \$43,651.48 (Fund 215) for City Project No.11-34, "Fulkerth Road Rehabilitation," accept improvements for City Project No. 11-34, "Fulkerth Road Rehabilitation," and authorize the City Engineer to file a Notice of Completion.

Mayor Lazar asked for public comment. No one spoke. Mayor Lazar closed public comment.

Councilmember DeHart indicated he asked that this item be handled separately to bring attention to City staff's prudent handling of City resources.

**Action:** Motion by Councilmember DeHart, seconded by Councilmember Bublak, Approving Contract Change Order No. 2 (Final) for a credit of \$43,651.48 (Fund 215) for City Project No.11-34, "Fulkerth Road Rehabilitation," bringing the contract total to \$940,836.52. Motion carried unanimously.

Motion by Councilmember DeHart, seconded by Councilmember Bublak, Accepting improvements for City Project No. 11-34, "Fulkerth Road Rehabilitation," and authorizing the City Engineer to file a Notice of Completion. Motion carried unanimously.

**Item 5D**

Development Services Director Mike Pitcock presented the staff report on the request to make the determination that City Project No. 12-45, "Monte Vista Avenue Rehabilitation," is exempt from the provisions of CEQA, award bid alternate and approve an agreement in the amount of \$887,037.25 with Teichert Construction of Stockton, California, and appropriate the necessary funding.

Mayor Lazar asked for public comment. No one spoke. Mayor Lazar closed public comment.

Councilmember Bublak indicated she asked for this item to be handled separately to highlight the City's efforts to repair this area and help CSU Stanislaus to shine.

**Action:** Motion by Councilmember Bublak, seconded by Councilmember DeHart, Making the determination that City Project No. 12-45, "Monte Vista Avenue Rehabilitation," is exempt from the provisions of CEQA in accordance with Section 15301, "Existing Facilities" and awarding bid alternate and approving an agreement in the amount of \$887,037.25 with Teichert Construction of Stockton, California, for City Project No.12-45, "Monte Vista Avenue Rehabilitation." Motion carried unanimously.

**Resolution No. 2013-169** Appropriating \$126,676 to account number 215-40-420.51210 "Federal Street Projects" to be funded via a transfer of Section 2103 Gas Tax Monies from Fund 217 "Gas Tax Fund" for City Project No. 12-45, "Monte Vista Avenue Rehabilitation," to complete the necessary funding required for the project was introduced by Councilmember Bublak, seconded by Councilmember DeHart, and carried unanimously.

**Item 5E:**

Development Services Director Mike Pitcock presented the staff report on the request to accept notification of Contract Change Order No. 1 (Final) for a credit of \$18,003.25 for City Project No. 13-20, "Monte Vista Avenue Widening," and to accept improvements and authorize the City Engineer to file a Notice of Completion.

Mayor Lazar asked for public comment.

Elizabeth Claes spoke regarding roadway denotations and signage for cyclists.

Mayor Lazar closed public comment.

**Action:** Motion by Councilmember White, seconded by Councilmember Nascimento, Accepting notification of Contract Change Order No. 1 (Final) for a credit of \$18,003.25 (Fund 216) for City Project No. 13-20, "Monte Vista Avenue Widening," bringing the contract total to \$89,518.75. Motion carried unanimously.

Motion by Councilmember White, seconded by Councilmember Nascimento, Accepting improvements for City Project No. 13-20, "Monte Vista Avenue Widening," and authorizing the City Engineer to file a Notice of Completion. Motion carried unanimously.

**Item 5I**

Municipal Services Director Michael Cooke presented the staff report on the request to approve a Professional Services Agreement between the City of Turlock and Todd Engineers for a detailed hydrogeologic assessment of the eastern Turlock sub-basin, in an amount not to exceed \$155,330, from account number 420-52-550.43516 "State Dept of Water Resources (DWR) Grant Funded Special Projects" (Water Enterprise) and to appropriate the necessary funding received from award of funds from the Local Groundwater Assistance Grant Program by the California Department of Water Resources.

Mayor Lazar asked for public comment. No one spoke. Mayor Lazar closed public comment.

**Action:** Motion by Councilmember White, seconded by Councilmember DeHart, Approving a Professional Services Agreement between the City of Turlock and Todd Engineers for a detailed hydrogeologic assessment of the eastern Turlock sub-basin, in an amount not to exceed \$155,330, from account number 420-52-550.43516 "State Dept of Water Resources (DWR) Grant Funded Special Projects" (Water Enterprise). Motion carried unanimously.

**Resolution No. 2013-170** Appropriating \$155,330 to account number 420-52-550.43516 "State Dept of Water Resources (DWR) Grant Funded Special Projects" to be funded by revenue received in account number 420-52-550.34142 "State Dept of Water Resources (DWR) Grant" from an award of funds from the Local Groundwater Assistance Grant Program by the California Department of Water Resources was introduced by Councilmember White, seconded by Councilmember DeHart, and carried unanimously.

6. **FINAL READINGS:** None

7. PUBLIC HEARINGS

- A. Neighborhood Services Supervisor Robert Boyd presented the staff report on the request for approval establishing a lien for payment for the abatement of certain weeds, obnoxious growth and other debris on property and abandoned vehicles that are a nuisance to the public.

Mayor Lazar opened the public hearing. No one spoke. Mayor Lazar closed the public hearing.

**Action:** Resolution No. 2013-171 Assessing properties for abatement costs and establishing a lien for payment was introduced by Councilmember White, seconded by Councilmember DeHart, and carried unanimously.

*Councilmember Bublak stepped down from the dais due to a previously declared conflict of interest with the last entry of Exhibit A for this item.*

**Action:** Resolution No. 2013-172 Assessing the property for abatement costs and establishing a lien for payment was introduced by Councilmember White, seconded by Councilmember DeHart, and carried with Councilmember Bublak not participating.

*Councilmember Bublak returned to the dais.*

8. SCHEDULED MATTERS: None

*Mayor Lazar adjourned to the Successor Agency to the Turlock Redevelopment Agency.*

*Mayor Lazar adjourned to the Public Financing Authority.*

*Mayor Lazar reconvened the Turlock City Council Meeting.*

9. COUNCIL ITEMS FOR FUTURE CONSIDERATION

Councilmember Bublak requested that as solutions/responses are considered for the situation at Denair Park that the problems there do not move to another neighborhood and that staff move forward with something substantial for all citizens.

10. COUNCIL COMMENTS:

Councilmember Bublak announced she attended the Law Enforcement Officers Ball presented by the Stanislaus Family Justice Center. She also noted her attendance at the Crime Stoppers event and encouraged all citizens to use this avenue as a way of reporting crime.

Mayor Lazar asked for staff to follow up with Mr. Youngdale in regard to the closure of the Economic Development Department Office in Turlock.

**11. CLOSED SESSION:**

City Attorney Phaedra Norton introduced the Closed Session Item.

- A. Conference with Labor Negotiators, Cal. Gov't Code §54957.6  
Agency Negotiators: Roy W. Wasden/Dave Young  
Employee Organization: Turlock Associated Police Officers  
Employee Organization: Turlock City Employee Association  
Employee Organization: Turlock Firefighters Association. Local 2434  
Employee Organization: Turlock Management Association-Public Safety  
Unrepresented Employees: Accountant, Sr., Assistant to the City Manager for Economic Development/Community Housing, Community Housing Program Supervisor, Deputy Development Services Director/Planning, Development Services Director/City Engineer, Development Services Supervisor/City Surveyor, Executive Assistant to the City Manager/City Clerk, Finance Customer Service Supervisor, Fire Chief, Human Resources Manager, Human Resources Technician, Legal Assistant, Municipal Services Director, Payroll Coordinator, Principal Civil Engineer, Regulatory Affairs Manager, Secretary/Deputy City Clerk, Executive Administrative Assistant/Public Safety, Technical Services Manager, Utilities Manager, Water Quality Control Division Manager

**Action:** No reportable action.

*City Manager Wasden announced the upcoming dedication of the new Public Safety Facility, to be held Friday, September 27, 2013, at 4:30 p.m.*

**12. ADJOURNMENT:**

Motion by Councilmember DeHart, seconded by Councilmember Bublak, to adjourn at 7:23 p.m.  
Motion carried unanimously.

RESPECTFULLY SUBMITTED

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Kellie E. Weaver  
City Clerk



## Council Synopsis

5C

October 8, 2013

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From: Michael G. Pitcock, P. E.  
Director of Development Services / City Engineer

Prepared by: Rich Fultz  
Development Services Supervisor / City Land Surveyor

Agendized by: Roy W. Wasden, City Manager

### 1. ACTION RECOMMENDED:

Resolution: Declaring the intention to vacate that certain section of Dianne Drive right of way from Fulkerth Road approximately 250 feet south, adjacent to the property at 2618 Fulkerth Road and a portion of the property at 1525 Dianne Drive

### 2. DISCUSSION OF ISSUE:

In April 2013, the city received approval from Caltrans of its Fulkerth Road and Hwy 99 Project Study Report (PSR). The PSR identifies interchange improvements needed to provide vehicular capacity through build out of the General Plan. Included in the PSR is the requirement to provide a minimum of 400' separation from the HWY 99 southbound on/off ramps to Dianne Drive along Fulkerth Road. The PSR identified the land purchase required to realign Dianne Drive (AB 13-03) to the west to achieve the intersection separation. See Exhibit A.

The City recently purchased from Turlock Real Estate Investors 1, LLC, a portion of property located at 1525 Dianne Drive (APN 089-019-005). The land was purchased for the purpose of realignment and signalization of Dianne/Automall and Fulkerth intersection.

### 3. BASIS FOR RECOMMENDATION:

- A) Per the Municipal Code and the Streets and Highway Code, the City Council must approve all abandoning of public right of way.
- B) The abandonment is a requirement to complete the above mentioned actions.

### 4. FISCAL IMPACT / BUDGET AMENDMENT:

Fiscal Impact: None

### 5. CITY MANAGER'S COMMENTS:

Recommend approval.

**6. ENVIRONMENTAL DETERMINATION:**

CEQA §15303 Categorically Exempt

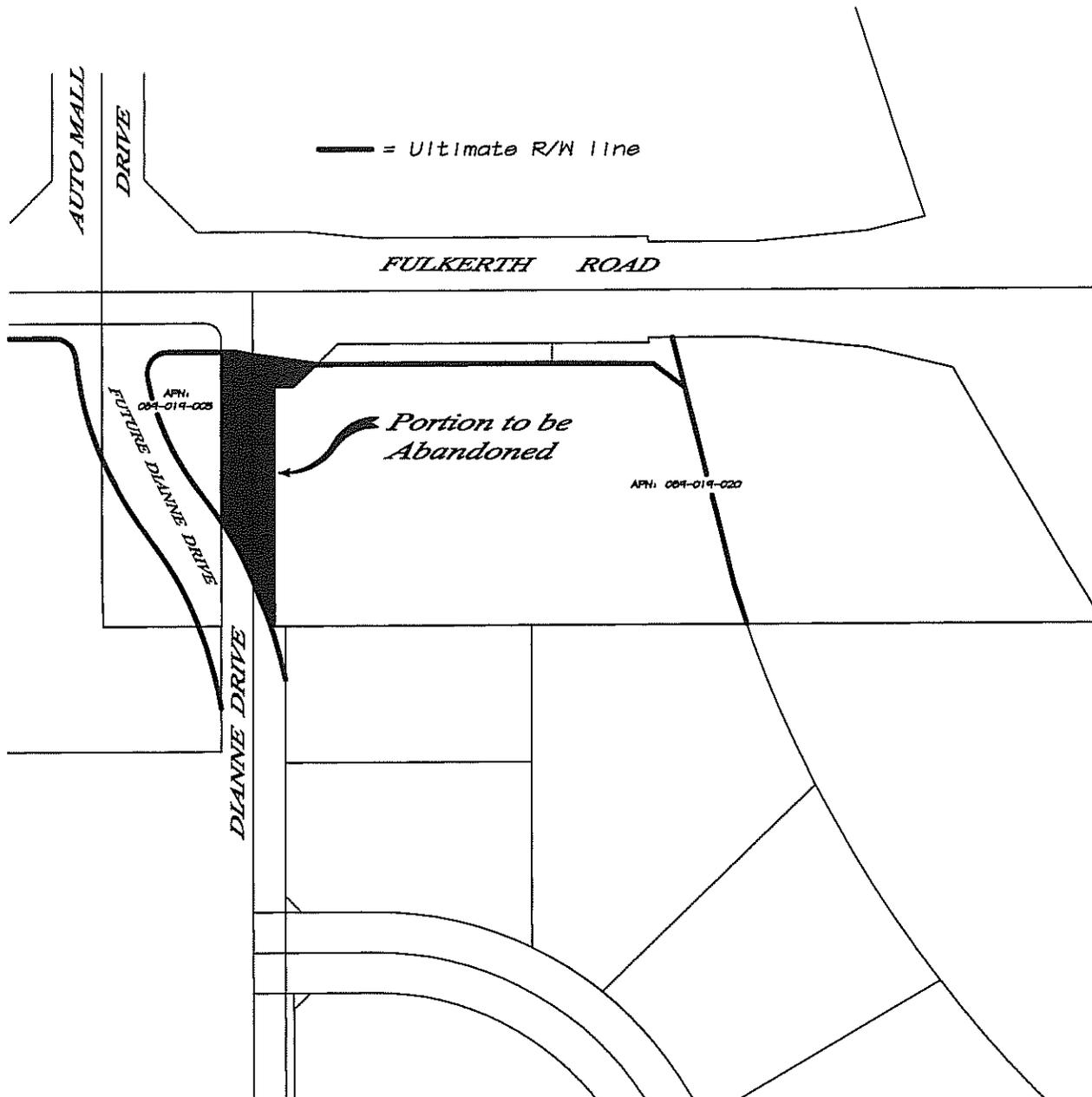
**7. ALTERNATIVES:**

A. Reject abandonment request. Staff does not recommend this alternative due to the fact that the abandonment is necessary to complete the design improvements which will include the realignment of Dianne Drive and signalization of Dianne/Automall and Fulkerth intersection.

# *Exhibit A*

## *Dianne Drive*

### *Abandonment*



#### Notes:

1. A temporary access easement will be retained during the construction of the new Dianne Drive.
2. A public utility easement will be retained to satisfy the needs of the utility providers.

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF DECLARING THE }  
INTENTION TO VACATE THAT CERTAIN }  
SECTION OF DIANNE DRIVE RIGHT OF }  
WAY FROM FULKERTH ROAD }  
APPROXIMATELY 250 FEET SOUTH, }  
ADJACENT TO THE PROPERTY AT 2618 }  
FULKERTH ROAD AND A PORTION OF }  
THE PROPERTY AT 1525 DIANNE DRIVE }  
\_\_\_\_\_ }

RESOLUTION NO. 2013-

**WHEREAS**, the City Council of the City of Turlock hereby elects to proceed under the Streets and Highway Code §8300; and

**WHEREAS**, the City Council of the City of Turlock hereby declares its intention to vacate that certain section of Dianne Drive (AB 13-03) right of way from Fulkerth Road approximately 250 South, adjacent to the property at 2618 Fulkerth Road also known as Assessor's Parcel Number 089-019-002; and a portion of the property at 1525 Dianne Drive, also known as Assessor's Parcel Number 089-019-005, reserving therein a permanent public utility easement and a temporary access easement; and

**WHEREAS**, on November 12, 2013, at the hour of 6:00 p.m. or as soon thereafter as the matter may be heard, at the City Council Meeting held in the Yosemite Community Room on the 2<sup>nd</sup> floor of City Hall, 156 S. Broadway, Turlock, California, is hereby set as the date, time and place for all persons interested, for or objecting to said vacation to be heard, which said date is not less than 15 days from the passage of this resolution; and

**WHEREAS**, THE City engineer is hereby directed to have notices posted along the line of the street proposed to be vacated at least 10 days before the date set for a public hearing. Said notices shall not be spaced more than 300 feet apart and shall be posted in no less than 3 locations within the proposed vacation. Each posted notice shall state the passage of the Intent to Vacate resolution and the date, time and place of the public hearing.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Turlock does hereby declare the Intention to vacate that certain section of Dianne Drive right of way from Fulkerth Road approximately 250 South, adjacent to the property at 2618 Fulkerth Road and a portion of the property at 1525 Dianne Drive.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Turlock this 8<sup>th</sup> day of October, 2013, by the following vote:

AYES:  
NOES:  
NOT PARTICIPATING:  
ABSENT:

ATTEST:

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Kellie E. Weaver, City Clerk,  
City of Turlock, County of Stanislaus,  
State of California



## Council Synopsis

5D

October 8, 2013

From: Robert A. Jackson, Chief of Police

Prepared by: Carl E. Nielsen, Police Captain

Agendized by: Roy W. Wasden, City Manager

### 1. ACTION RECOMMENDED:

Resolution: Authorizing acceptance of an allocation of funds, execution of a grant agreement, and appropriation of funds for the Federal Fiscal Year 2012-13 Edward Byrne Memorial Justice Assistance Grant (JAG) funds from the United States Department of Justice, Office of Criminal Justice Programs, in the amount of \$31,542

### 2. DISCUSSION OF ISSUE:

This is the eighth year of the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. The JAG program is the combination of the former Byrne Formula and Local Law Enforcement Block Grant (LLEBG) programs. The City's 2012-13 (based on the Federal fiscal year) JAG allocation is \$31,542.

The procedure for allocating JAG funds is a formula based on population and crime statistics from the Part One Crime Index in combination with a minimum allocation. JAG funds can be used to pay for personnel, overtime, and/or equipment used in front-line law enforcement. No local match is required in connection with the expenditure of these funds. Federal funds must be used to supplement existing state and local funds for program activities and must not replace those funds that have been appropriated for the same purpose.

Turlock Police intend to allocate 2013 JAG funds to purchase replacement equipment for front-line law enforcement use. This could take the form of weapons, ballistic vests, radios, or other equipment used by Officers and/or CSOs in need of replacement. The amount requested would be combined with allocated funds to accomplish this goal.

### 3. BASIS FOR RECOMMENDATION:

- A) United States Department of Justice, Office of Justice Programs, requires the application be made public and be reviewed by the City of Turlock City Council, as well as provide an opportunity for public comment.
- B) City of Turlock policy requires City Council to approve all agreements.

**Strategic Plan Initiative: B. FISCAL RESPONSIBILITY**

**Goals(s):** b Identify smart revenue opportunities including but not limited to grants and outside sources of funding.

**4. FISCAL IMPACT / BUDGET AMENDMENT:**

**Fiscal Impact**

The amount available for this grant is pending approval by JAG. Therefore, when staff is notified that the application has been accepted and the grant funds awarded, revenue and expenditure accounts will be set up in Fund 266 "Police Grants" to account for the receipt and expenditure of these grant funds. At this time, staff anticipates the entire FY 2012-13 allocation of \$31,542 being awarded.

Staff will make the necessary budget adjustments to the City's adopted fiscal year 2013-14 budget when the award is received.

**5. CITY MANAGER'S COMMENTS:**

Recommend approval.

**6. ENVIRONMENTAL DETERMINATION:**

None

**7. ALTERNATIVES:**

- A. Council could decline the request to allocate the JAG Grant funds as requested requiring staff to determine other uses for these funds within the specific program guidelines.
- B. Council could decline to accept the JAG Grant funds.

**BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK**

<b>IN THE MATTER OF AUTHORIZING</b>	}	<b>RESOLUTION NO. 2013-</b>
<b>ACCEPTANCE OF AN ALLOCATION OF</b>	}	
<b>FUNDS, EXECUTION OF A GRANT</b>	}	
<b>AGREEMENT, AND APPROPRIATION OF</b>	}	
<b>FUNDS FOR THE FEDERAL FISCAL YEAR</b>	}	
<b>2012-13 EDWARD BYRNE MEMORIAL</b>	}	
<b>JUSTICE ASSISTANCE GRANT (JAG)</b>	}	
<b>FUNDS FROM THE UNITED STATES</b>	}	
<b>DEPARTMENT OF JUSTICE, OFFICE OF</b>	}	
<b>CRIMINAL JUSTICE PROGRAMS, IN THE</b>	}	
<b>AMOUNT OF \$31,542</b>	}	
<hr/>	}	

**WHEREAS**, the Edward Byrne Memorial Justice Assistance Grant (JAG) is a Federal grant program, combining and replacing the Byrne Formula and Local Law Enforcement Block Grant (LLEBG) programs with a single funding mechanism intended to simplify the administration process for the grantees; and

**WHEREAS**, the procedure for allocating JAG funds is a formula based on population and crime statistics, based on the Part One Crime Index, in combination with a minimum allocation; and

**WHEREAS**, Turlock Police Department has been awarded these grant funds to pay for personnel, overtime, equipment, technology, and other materials directly related to the basic, front-line law enforcement functions; and

**WHEREAS**, the United States Department of Justice, Office of Justice Programs, requires this program to be reviewed and approved by the City of Turlock City Council; and

**WHEREAS**, no local match is required in connection with the expenditure of these funds; and

**WHEREAS**, Turlock Police intend to allocate FY 2012-13 JAG funds to purchase replacement equipment for front-line law enforcement use, in the form of weapons, ballistic vests, radios, and/or other equipment used by Officers and/or CSOs which is in need of replacement.

**NOW, THEREFORE, BE IT RESOLVED** the City Council of the City of Turlock does hereby authorize:

1. Accepting the allocation of funds for the purchase of replacement equipment for front-line law enforcement use; and
2. Executing the Grant Agreement; and
3. Appropriating the grant revenues to the appropriate revenue and expenditure accounts to Fund 266 "Police Services Grants."

**BE IT FURTHER RESOLVED**, that the City Council of the City of Turlock does hereby authorize the City Manager of the City of Turlock, to sign all documents required to apply for and accept these funds on behalf of the City of Turlock.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Turlock this 8<sup>th</sup> day of October, 2013 by the following vote:

AYES:  
NOES:  
NOT PARTICIPATING:  
ABSENT:

ATTEST:

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Kellie Weaver, City Clerk,  
City of Turlock, County of Stanislaus,  
State of California



## Council Synopsis

October 8, 2013

5E

From: Julie Burke, Senior Accountant

Prepared by: Julie Burke, Senior Accountant

Agendized by: Roy W. Wasden

### 1. ACTION RECOMMENDED:

Resolution: Appropriating \$6,800 to 505-50-525.41002\_000 "Part Time Help General," \$318 to 505-50-525.42007 "Workers Compensation," \$151 to 505-50-525.42008 "City Liability," \$99 to 505-50-525.42010 "Medicare," and \$422 to 505-50-525.42011 "Social Security," to be funded by revenue received in 505-50-525.35021 "Labor Charges" for part-time staffing to assist with transit maintenance and repairs

### 2. DISCUSSION OF ISSUE:

Staff has identified a need to hire part-time help in Fleet Maintenance to assist with Transit maintenance and repairs. The part-time help will provide assistance to existing full-time staff to back fill for staffing shortages.

### 3. BASIS FOR RECOMMENDATION:

Funding for the part-time staff will be received from the Transit Funds as they will be assisting with the maintenance of the buses.

#### **Strategic Plan Initiative: B. POLICY INITIATIVE – FISCAL RESPONSIBILITY**

**Goal(s): c.** Ensure the most efficient use of resources and maximize value within department budgets and develop value-added partnerships with public and private agencies, industry, and educational institutions, such as California State University, Stanislaus.

### 4. FISCAL IMPACT / BUDGET AMENDMENT:

**Fiscal Impact:** \$7,790.00

Appropriating \$6,800 to 505-50-525.41002\_000 "Part Time Help General," \$318 to 505-50-525.42007 "Workers Compensation," \$151 to 505-50-525.42008 "City Liability," \$99 to 505-50-525.42010 "Medicare," and \$422 to 505-50-525.42011 "Social Security," to be funded by revenue received in 505-50-525.35021 "Labor Charges" for part-time staffing to assist with Transit maintenance and repairs.

**5. CITY MANAGER'S COMMENTS:**

Recommend approval.

**6. ENVIRONMENTAL DETERMINATION:**

N/A

**7. ALTERNATIVES:**

Deny the appropriation. Staff does not recommend this alternative as staffing shortages results in longer delays for the Departments as they wait to get their vehicles serviced.

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

IN THE MATTER OF APPROPRIATING	}	RESOLUTION NO. 2013-
\$6,800 TO 505-50-525.41002_000 "PART	}	
TIME HELP GENERAL," \$318 TO	}	
505-50-525.42007 "WORKERS	}	
COMPENSATION," \$151 TO	}	
505-50-525.42008 "CITY LIABILITY," \$99	}	
TO 505-50-525.42010 "MEDICARE," AND	}	
\$422 TO 505-50-525.42011 "SOCIAL	}	
SECURITY," TO BE FUNDED BY REVENUE	}	
RECEIVED IN 505-50-525.35021 "LABOR	}	
CHARGES" FOR PART-TIME STAFFING TO	}	
ASSIST WITH TRANSIT MAINTENANCE	}	
AND REPAIRS	}	

---

**WHEREAS**, staff has identified a need to hire part-time help in Fleet Maintenance to assist with Transit maintenance and repairs of buses. The part-time help will provide assistance to existing full-time staff to back fill for staffing shortages; and

**WHEREAS**, funding for the part time-staff will be charged to the Transit Funds as work is performed on those vehicles.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Turlock does hereby appropriate \$6,800 to 505-50-525.41002\_000 "Part Time Help General," \$318 to 505-50-525.42007 "Workers Compensation," \$151 to 505-50-525.42008 "City Liability," \$99 to 505-50-525.42010 "Medicare," and \$422 to 505-50-525.42011 "Social Security," to be funded by revenue received in 505-50-525.35021 "Labor Charges" for part-time staffing to assist with transit maintenance and repairs.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Turlock this 8<sup>th</sup> day of October, 2013, by the following vote:

AYES:  
 NOES:  
 NOT PARTICIPATING:  
 ABSENT:

ATTEST:

---

Kellie Weaver, City Clerk,  
 City of Turlock, County of Stanislaus,  
 State of California



5F

## Council Synopsis

From: Maryn Pitt, Assistant to the City Manager  
for Housing and Economic Development

Prepared by: Maria Ramos, Housing Program Services Manager

Agendized by: Roy W. Wasden, City Manager

### 1. ACTION RECOMMENDED:

Motion: Approving the Rehabilitation Forgivable Loan #2421-BC, in the amount of \$41,000, where the City of Turlock will be in third position as prescribed by the adopted Rehabilitation Loan Policies and Procedures

### 2. DISCUSSION OF ISSUE:

The Housing Rehabilitation Policies and Procedures adopted by the City Council on March 9, 2010, require that the City Council be the authorizing body to approve any rehabilitation loan where the City will be in third position or when the loan exceeds the value of the property, in order to make repairs to comply with basic housing quality standards.

The Rehabilitation Program is designed to provide loans and grants to income eligible households for assistance with repairs to their homes. Most income eligible households do not qualify for a conventional home improvement loan large enough to make major repairs, energy efficiency upgrades and/or replacement of items such as a new roof. The City's rehabilitation program provides alternative forms of low interest or deferred payment loans and grants to assist these homeowners in need.

The applicant is seeking assistance with home repairs in order to meet basic housing quality standards. To determine eligibility staff will review balances on all existing liens, credit worthiness and loan to value ratios. In reviewing this loan, staff has determined that the applicant has met the income and credit criteria. Combined loan to value for this loan will be 87%.

The loan break down for applicant #2421-BC is outlined in more detail in Attachment A and is summarized as follows:

After rehabilitation value of the house	\$215,000
Remaining balance on First Deed of Trust (Wells Fargo)	\$ 97,000
Remaining balance on Second Deed of Trust (City of Turlock)	\$ 50,000
This Deferred Loan request	\$ 41,000

**3. BASIS FOR RECOMMENDATION:**

- A. The current policies and procedures require Council approval for loans that places the City in the third position or exceed 100% loan to value.
- B. Combined total loan to value ratio will be 87%.

**4. FISCAL IMPACT / BUDGET AMENDMENT:**

No impact on the current budget. This activity is budgeted under line number  
255-41-485.47210\_005 (\$40,000.00)  
255-41-485.47205\_002 (\$1,000.00)

**5. CITY MANAGER'S COMMENTS:**

Recommend approval.

**6. ENVIRONMENTAL DETERMINATION:**

As part of the Residential Rehabilitation program, the appropriate NEPA (National Environmental Protection Act) procedures and findings have been complied with as prescribed by HUD.

**7. ALTERNATIVES:**

City Council can choose not to authorize the rehabilitation loan to applicant #2421-BC. Homeowner meets all the criteria and requirements for the City to provide the loan. This alternative is not recommended.

# Attachment A

## LOAN SUMMARY

Applicant's Name: 2421-BC  
 Applicant's Address: Earlham Dr. Turlock, CA 95382  
 Property Location: Earlham Dr. Turlock, CA 95382  
 No. of units: One  
 Funding Source: Community Development Block Grants  
**Amount to be sent to: AmeriNational Community Services, Inc.**

**Loan Breakdown:**

1.Repairs:

A. \$ 2,150.00  
 B. \$11,875.00  
 C. \$ 900.00  
 D. \$ 0.00  
 E. \$ 18,425.00  
 Other \$ 0.00  
**Sub \$ 33,350.00**

<b>Sub</b>	<b>\$ 33,350.00</b>	
<b>Expenses</b>		
1. Low Bid	\$ 33,350.00	
2. Bldg. Permit	\$ 1,575.00	estimate
3. Contingency	\$ 4,208.34	11%
4. Fund Control Fee	\$ 95.00	
5. Credit Report	\$ 26.66	
6. Title Report	\$ 450.00	
7. Appraisal	\$ 0.00	
8. Origination	\$ 0.00	
9. Termite	\$ 0.00	
10. Recording(s)	\$ 0.00	
11. Doc Prep Fee.	\$ 95.00	
12. Warehousing Fee	\$ 125.00	
13. Tax Service	\$ 75.00	
14. Drawings	\$ 0.00	
15. Lead Insp.	\$ 0.00	
16. Chimney	\$ 0.00	
17. HVAC	\$ 0.00	
18. Storage Container	<u>\$ 1,000.00</u>	
<b>TOTAL</b>	<b>\$ 41,000.00</b>	

Amortized Loan	\$	As is Value	\$ 210,000.00
Forgivable Loan	\$ 0.00	Estimated After Rehab Value	\$ 215,000.00
Deferred Loan	\$ 40,000.00	Present Liens	\$ 147,000.00
Relocation Grant	\$ 1,000.00	After Rehab Liens	\$ 215,000.00
<b>TOTAL</b>	<b>\$ 41,000.00</b>	Combined Loan to Value:	87%

Community Development Block Grants funds will allow the rehabilitation of the property. City will be at 87% combined loan to value after rehabilitation. Staff recommends approval.

RECEIVED 59

SEP 20 2013

City of Turlock  
Administration Services



CLAIM FORM  
(Please type or print)

156 S. BROADWAY, SUITE 230 | TURLOCK, CALIFORNIA 95380 | PHONE 209-668-5540 | FAX 209-668-5668

CLAIM AGAINST: City of Turlock, a Municipality  
(Name of Entity)

Claimant's name: Deborah E. Pearson

SS#: \_\_\_\_\_ DOB: 10-13-1952 Gender: Male \_\_\_\_\_ Female

Claimant's address: 2308 Glasgow Dr., Ceres, CA 95307

Claimant's Telephone Number(s): (209) 538-6325

Address where notices about claim are to be sent, if different from above: The Law Office of Cousins & Edington, P.O. Box 520, Ceres, CA 95307

Date of incident/accident: May 1, 2013

Date injuries, damages, or losses were discovered: May 1, 2013

Location of incident/accident: On Grant St. sidewalk (see attached)

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

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

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

What specific injuries, damages, or losses did claimant receive? See attached

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

If the amount of your claim does not exceed \$10,000, state the total amount claimed: Above \$25,000.00

If the amount of your claim exceeds \$10,000, indicate whether your claim would be a "limited civil case" (if the amount claimed does not exceed \$25,000 it is treated as a limited civil case) please check one box:

- DOES NOT EXCEED \$25,000
- EXCEEDS \$25,000 [see Government Code 910(f)]

How was this amount calculated (please itemize)? See attached

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

Date Signed: 9/13/13 Signature: Patricia M. Cousins

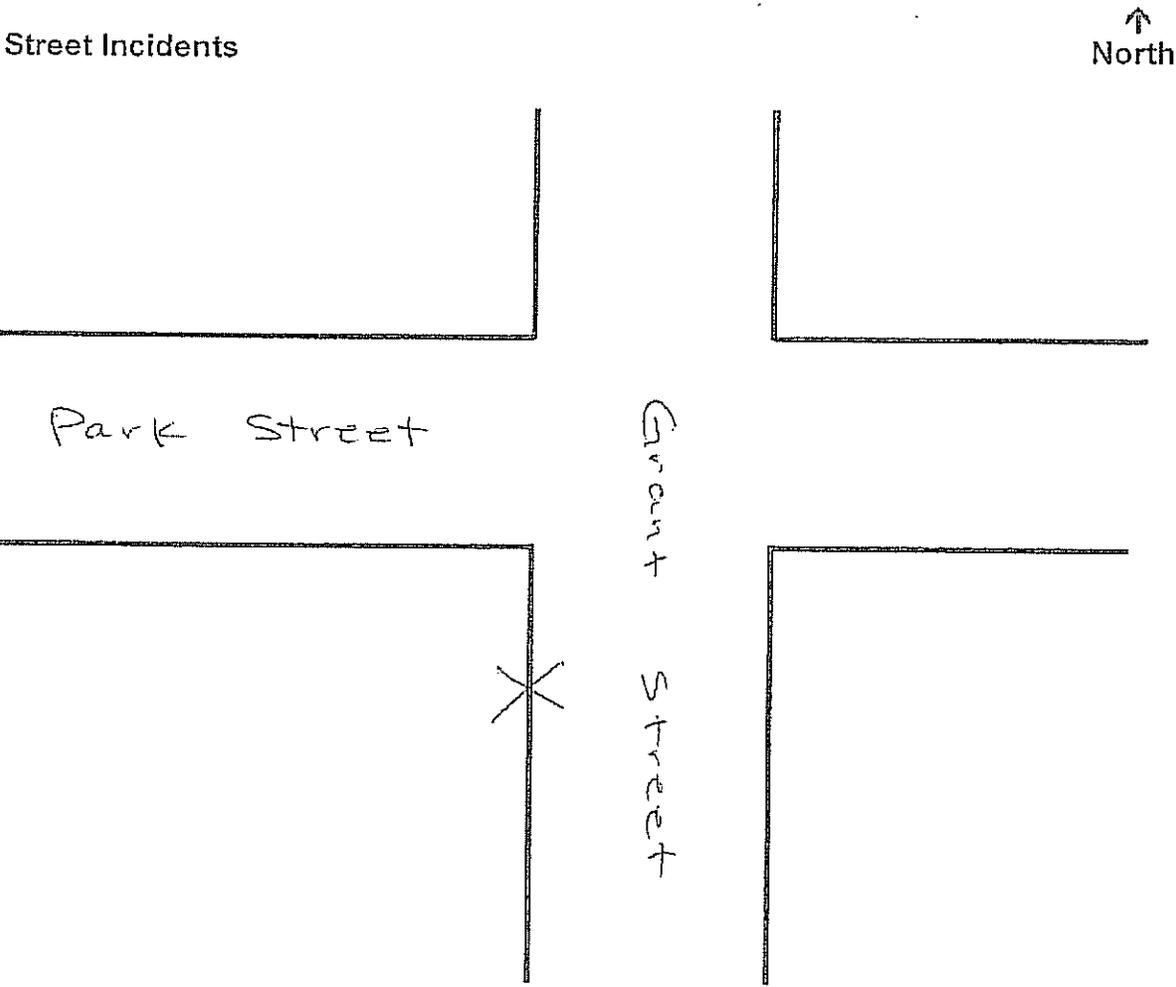
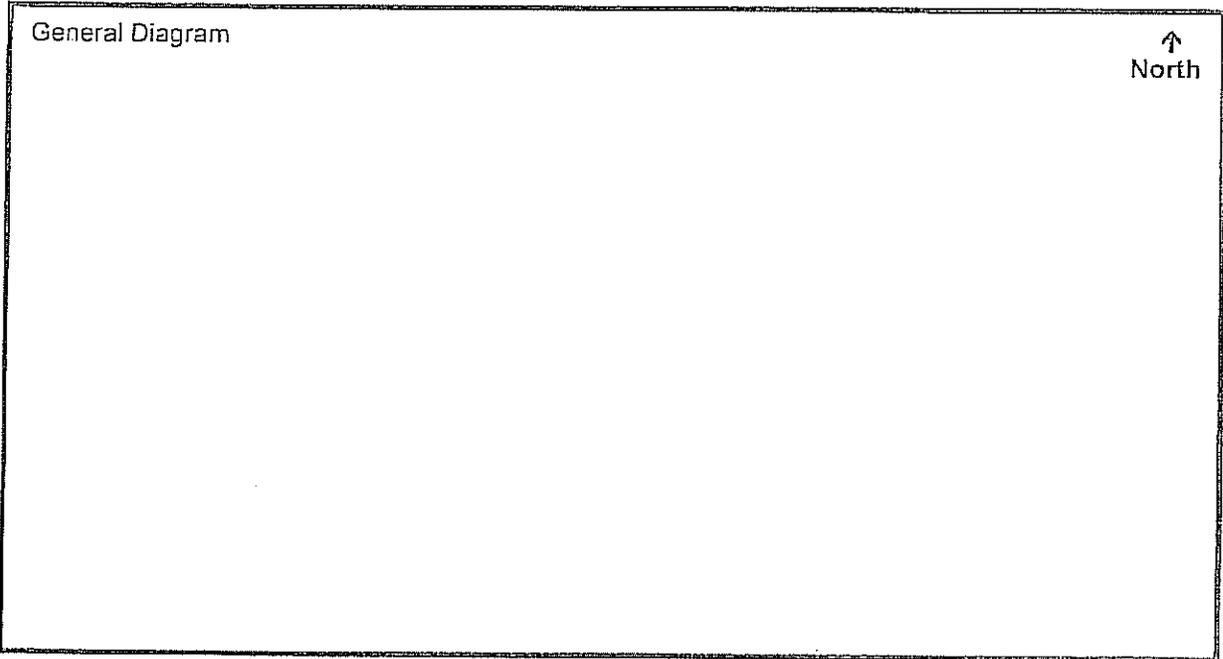
If signed by representative: The Law Office of Cousins & Edington

Print Representative's Name Patricia M. Cousins Telephone (209) 538-9795

Address P.O. Box 520, Ceres, CA 95307

Relationship to Claimant Attorney

DIAGRAMS



**CLAIM FOR DAMAGES AGAINST PUBLIC ENTITY:  
CITY OF TURLOCK, a Municipality  
(Government Code Section 910, et seq.)**

**Claimant Name:** Deborah E. Pearson  
**Date of Birth:** 10/13/1952  
**Address:** 2308 Glasgow Dr., Ceres, CA 95307   **Phone #:** (209) 538-6325

**Name, address and phone number of person to receive notices concerning this claim:**  
Patricia Melugin Cousins (State Bar #88164)  
COUSINS and EDINGTON  
P.O. Box 520, Ceres, CA 95307 Telephone: (209) 538-9795

**Date and time when damage or injury occurred:** May 1, 2013, approximately 8:25 a.m.

**Location of occurrence:** On Grant Street sidewalk (approaching 415 Grant Street) adjacent to the Grant Street side fence of 600 Park St., Turlock, CA 95380.

**Circumstances of occurrence:** On May 1, 2013, at approximately 8:25 a.m., claimant Deborah E. Pearson was carrying school supplies as she was walking (from her parked car) on the sidewalk adjacent to the Grant Street side fence of 600 Park Street to work at Turlock Nursery School, 415 Grant St., Turlock, CA 95380, when she tripped on uneven sidewalk and fell.

**Description of loss, damage or injury:** As a result of the trip and fall, Deborah E. Pearson sustained serious injuries to her entire body, including but not limited to: a fractured Right Knee Cap (Patella), hip, back, right ankle and right foot injuries. Her injuries prevented Mrs. Pearson from being able to work for at least several months (she is still on disability) and caused loss of wages and medical expenses, amounts unknown at this time.

**Name(s) of Entity Employee(s) causing injury, damage, or loss:** Responsible parties include but are not limited to: CITY OF TURLOCK, a Municipality, Turlock Nursery School, and owners/managers/users of adjacent Grant Street property facing 600 Park Street.

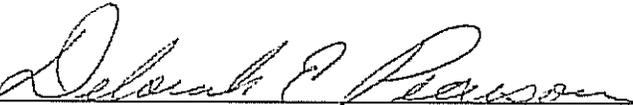
**Theories by which public entity defendants are believed to be liable:** The City of Turlock is believed to be responsible for the above described injuries, damages, and losses suffered by Deborah E. Pearson. Theories of liability against City of Turlock include but are not limited to: Negligence; Public Entity Liability; Liability of Employees of Public Entity; Respondeat Superior liability for careless, negligent, and/or carelessly designed, constructed, maintained, and controlled the Grant Street sidewalk at or near 415 Grant St. and/or 600 Park Street, Turlock, CA; negligently and carelessly failed to provide warning signs to prevent claimant Deborah Pearson from tripping and falling on said sidewalk; negligently and carelessly allowed dangerous conditions and design and maintenance and other dangerous conditions therein to threaten the safety of residents, employees of Turlock Nursery School, visitors and other users of said premises; negligently and carelessly failed to remove said threat; all of which negligence created, caused and maintained a dangerous condition that created a substantial risk of the type of injury hereinafter alleged, when said premises were used with due care in a manner in which it was reasonably foreseeable that they would be used by the residents, employees (including claimant), visitors and other users.

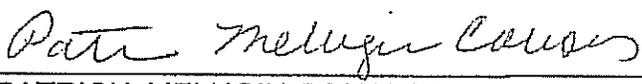
**Amount claimed at present including estimated amount of any prospective loss:** Undetermined but above \$25,000.00 in Superior Court Unlimited Jurisdiction.

**Names and addresses of witnesses, doctors and/or hospitals:** Including, but not limited to, Sutter Gould Medical Foundation, SGMF-Briggsmore Orthopedics and Morris Physical Therapy Associates.

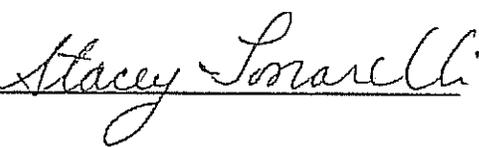
Attachments to the Claim:

Sutter Gould Medical Foundation medical records

DATED: 9/9/13 SIGNED:   
DEBORAH E. PEARSON

DATED: 9/9/13 SIGNED:   
PATRICIA MELUGIN COUSINS  
Law Office of Cousins and Edington  
Attorney for Claimant

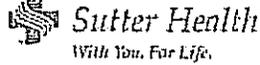
RECEIVED BY:

DATED: 9-20-13 SIGNED/CAPACITY: 

Names and addresses of Public Entities to be served with this notice of claim against public entity:

1. CITY OF TURLOCK  
156 S. Broadway, Ste. 230  
Turlock, CA 95380

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON,DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date:05/01/13

Visit Summary

Encounter Information

Date & Time	Provider	Department	Encounter.#	Center
5/1/2013 10:15 AM	Glatt, Andrew H, MD	Gmpc Intrimed 1015 E Main	278583450	SGMF TURLOCK

Diagnoses

	SNOMED CT(R)	Codes
Knee pain - Primary	Knee pain	719.46
Patellar fracture	Fracture of patella	822.0

Ambulatory Notes

Progress Notes signed by Glatt, Andrew H, MD at 05/03/13 12:21

Author: Glatt, Andrew H, MD      Service: (none)      Author Type: Physician  
 Filed: 05/03/13 12:21      Note Time: 05/01/13 11:50

Location: Sutter Gould Medical Foundation  
 PATIENT: PEARSON, DEBORAH  
 MRN: 681599  
 Account: 278583458  
 DOB: 10/13/1952  
 Visit Start Date: 05/01/2013  
 Service Date: 05/01/2013  
 Author: Andrew H Glatt, MD

Clinic Note

HISTORY OF PRESENT ILLNESS: She was walking on the sidewalk earlier today when she fell and landed squarely on her right knee. It was quite painful.

PHYSICAL EXAMINATION:

On exam the knee is swollen. She has been icing it. She can not really tell about warmth but it is certainly swollen at the inferior aspect of the upper leg just above the patella. The patella is a little bit tender. No ecchymosis. She can weightbear very slightly but it hurts considerably. She is in a wheelchair currently. She has trouble straightening the leg completely.

X-ray reveals fractured patella.

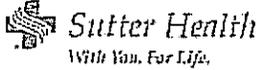
PLAN: We will place her in a knee immobilizer. She has crutches at home. Ultram given 50 mg 1-2 q.i.d. as a lot of the narcotics make her very wound up.

DD: 05/01/2013 11:50:41; DT: 05/03/2013 11:29:23; cjs; D# 3507179ES; C# 1118072

Signed by Glatt, Andrew H, MD at 5/3/2013 12:21 PM

Printed by [6341] at 6/20/13 4:06 PM

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON, DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date: 05/01/13

**Ambulatory Notes (continued)**

**Call Documentation**

Glatt, Andrew H, MD 5/3/2013 12:21 PM Signed  
Location: Sutter Gould Medical Foundation  
PATIENT: PEARSON, DEBORAH  
MRN: 681599  
Account: 278583458  
DOB: 10/13/1952  
Visit Start Date: 05/01/2013  
Service Date: 05/01/2013  
Author: Andrew H Glatt, MD

**Clinic Note**

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On exam the knee is swollen. She has been icing it. She can not really tell about warmth but it is certainly swollen at the inferior aspect of the upper leg just above the patella. The patella is a little bit tender. No ecchymosis. She can weightbear very slightly but it hurts considerably. She is in a wheelchair currently. She has trouble straightening the leg completely.

X-ray reveals fractured patella.

**PLAN:** We will place her in a knee immobilizer. She has crutches at home. Ultram given 50 mg 1-2 q.i.d. as a lot of the narcotics make her very wound up.

DD: 05/01/2013 11:50:41; DT: 05/03/2013 11:29:23; cjs; D# 3507179ES; C# 1118072

**Encounter Messages**

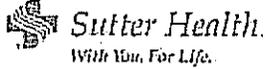
No Messages in this encounter

**Problem List**

**Problem List**

Problem	Entered	Chronic
Predominant disturbance of emotions	12/3/2003	
CHRONIC RHINITIS	8/22/2005	
PLANTAR FASCIITIS	8/22/2005	
DYSFUNCT EUSTACHIAN TUBE	2/10/2006	

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON,DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date:05/01/13

**Problem List (continued)**

**Problem List (continued)**

Problem	Entered	Chronic
PERIPHERAL VERTIGO NEC	2/10/2006	
SCIATICA - right	2/10/2006	
DISC DIS NECINOS-LUMBAR	5/10/2006	
IRRITABLE BOWEL SYNDROME	8/21/2006	

**Allergies**

**Allergies as of 5/1/2013**

Reviewed On: 5/1/2013 By: Garcia, Carol

Allergy	Noted	Type	Reactions
No Known Allergies			
DELETED: No Known Drug Allergy	9/21/2000		

**Vitals - Last Recorded**

BP	Pulso	Temp	LMP
104/65	66	97.3 °F (36.3 °C)	02/04/2003

**Visit Exam Room Notes**

CAROL GARCIA Wed May 1, 2013 9:39 AM

Signed by CAROL GARCIA on Wed May 1, 2013 9:39 AM

**General Script Information**

**Orders**

The orders printed below will display the cosigner if there is one. If the order has not yet been cosigned and requires cosignature, then the order will have a status of "cosignature pending." If the order does not require cosignature, it will not display this status.

**PR Charge - Orders**

**PR KO IMMOBILIZER CANVAS LONGIT** Ordered

Ordering User:	Glatt, Andrew H, MD 05/01/13 1445	Ordering mode:	Standard
Electronically signed by:	Glatt, Andrew H, MD 05/01/13 1445		

**Medications - Orders**

**traMADol (ULTRAM) 50mg Tab** Active

Ordering User:	Glatt, Andrew H, MD 05/01/13 1024	Ordering mode:	Standard
Electronically signed by:	Glatt, Andrew H, MD 05/01/13 1024		

**All Flowsheet Data (05/01/13 0000--05/01/13 2359)**

**Mult Vitals**

Row Name	05/01/13 0939	05/01/13 0938
<b>Vitals</b>		
Weight	--	--CG unable
BP	104/65 mmHg -CG	--

All Flowsheet Data (05/01/13 0000--05/01/13 2359) (continued)

Mult Vitals (continued)

Row Name	05/01/13 0939	05/01/13 0938
Pulse	66 -CG	--
Temp	97.3 °F (36.3 °C) - CG	--

User Key

(r) = User Recd, (t) = User Taken, (c) = User Cosigned

Initials	Name	Effective Dates
CG	Garcia, Carol	

**Medications**

Medications the Patient Reported Taking

LORazepam (ATIVAN) 2mg Tab (Taking)  
Multiple Vitamin (MULTIVITAMIN PO) (Taking)

Medications at Start of Encounter

	Disp	Refills	Start	End
LORazepam (ATIVAN) 2mg Tab (Taking) Sig - Route: Take 0.5 Tabs by mouth every 6 hours as needed for Anxiety/Restlessness. - Oral Class: FAX	60 Tab	1	3/4/2013	
Multiple Vitamin (MULTIVITAMIN PO) (Taking) Sig - Route: Take by mouth. - Oral Class: Patient reported				
Ildocaine (LIDODERM) 5% Patch Sig - Route: Apply 1 Patch to clean dry area of skin daily. - Transdermal Class: Auto	90 Patch	3	2/27/2013	

Ordered Medications

	Disp	Refills	Start	End
tramADol (ULTRAM) 50mg Tab Take 1-2 Tabs by mouth every 4 to 6 hours as needed. - Oral	40 Tab	1	5/1/2013	

**Scans**

Encounter-Level Documents:

There are no encounter-level documents.

Order-Level Documents:

There are no order-level documents.

**Medical History**

Medical History

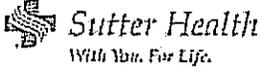
Past Medical History	Date	Comments
NO SIGNIFICANT PAST MEDICAL HISTORY(NO BILL) [000.03]		

**Surgical History**

Surgical History

Past Surgical History	Last Occurrence	Comments
REMOVAL OF TONSILS, <12 Y/O [EA42B29]		

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON,DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date:05/01/13

**Surgical History (continued)**

**OB/GYN History**

**Obstetric History**

Gravida	Para	Term	Premature	SAB	TAB	Ectopic	Multi Births	Living
4	3	3	0	1	0	0	0	3

**Birth**                    **\*\*None\*\***

**Family History**

**Family Medical History**

Problem	Relation	Age of Onset
Cancer, Breast	Mother	

**Social History**

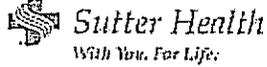
**Social History**

Category	History
Smoking Tobacco Use	Never Smoker
Smokeless Tobacco Use	Unknown
Tobacco Comment	
Alcohol Use	Yes; (moderate)
Drug Use	No
Sexual Activity	Yes; Male partners; Birth Ctrl/Protection: Pill
ADL	Not Asked

**Immunizations**

None

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON, DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date: 05/01/13

Visit Summary

Encounter Information

Date & Time	Provider	Department	Encounter #	Center
5/1/2013 9:57 AM	Glatt, Andrew H, MD	Gmpc Intrnlmed 1015 E Main	270594429	SGMF TURLOCK

Diagnoses

Diagnosis	SNOMED CT(R)	Codes
Knee pain - Primary	Knee pain	719.46

Encounter Messages

No Messages in this encounter

Problem List

Problem List

Problem	Entered	Chronic
Predominant disturbance of emotions	12/3/2003	
CHRONIC RHINITIS	8/22/2005	
PLANTAR FASCIITIS	6/22/2005	
DYSFUNCT EUSTACHIAN TUBE	2/10/2006	
PERIPHERAL VERTIGO NEC	2/10/2006	
SCIATICA - right	2/10/2006	
DISC DIS NEC/NOS-LUMBAR	5/10/2006	
IRRITABLE BOWEL SYNDROME	6/21/2006	

Allergies

Allergies as of 5/1/2013

Reviewed On: 5/1/2013 By: Garcia, Carol

Allergy	Noted	Type	Reactions
No Known Allergies			
DELETED: No Known Drug Allergy	9/21/2000		

Vitals - Last Recorded

Vital	Value
LMP	02/04/2003

General Script Information

Orders

The orders printed below will display the cosigner if there is one. If the order has not yet been cosigned and requires cosignature, then the order will have a status of "cosignature pending." If the order does not require cosignature, it will not display this status.

RAD XRAY/GENERAL - Orders

XR KNEE 4 OR MORE VIEWS RIGHT

Future

Ordering User:	Gomez, David 05/01/13 09:48	Ordering Provider:	Glatt, Andrew H, MD
Ordering mode:	Standard		
Electronically signed by:	Gomez, David 05/01/13 09:48		

Medications

**Medications (continued)**

**Medications at Start of Encounter**

	Disp	Refills	Start	End
traMADol (ULTRAM) 50mg Tab Sig - Route: Take 1-2 Tabs by mouth every 4 to 6 hours as needed. - Oral Class: Auto	40 Tab	1	5/1/2013	
LORazepam (ATIVAN) 2mg Tab Sig - Route: Take 0.5 Tabs by mouth every 6 hours as needed for Anxiety/Restlessness. - Oral Class: FAX	60 Tab	1	3/4/2013	
lIdocaine (LIDODERM) 5% Patch Sig - Route: Apply 1 Patch to clean dry area of skin daily. - Transdermal Class: Auto	90 Patch	3	2/27/2013	
Multiple Vitamin (MULTIVITAMIN PO) Sig - Route: Take by mouth. - Oral Class: Patient reported				

**Scans**

**Encounter-Level Documents:**

There are no encounter-level documents.

**Order-Level Documents:**

There are no order-level documents.

**Medical History**

**Medical History**

Past Medical History	Date	Comments
NO SIGNIFICANT PAST MEDICAL HISTORY (NO BILL.) [p00.03]		

**Surgical History**

**Surgical History**

Past Surgical History	Last Occurrence	Comments
REMOVAL OF TONSILS, <12 Y/O (EA42825)		

**OB/GYN History**

**Obstetric History**

Gravida	Para	Term	Premature	SAB	TAB	Ectopic	Mult Births	Living
4	3	3	0	1	0	0	0	3

Birth **\*\*None\*\***

**Family History**

**Family Medical History**

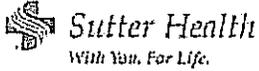
Problem	Relation	Age of Onset
Cancer, Breast	Mother	

**Social History**

**Social History**

Category	History
Smoking Tobacco Use	Never Smoker
Smokeless Tobacco Use	Unknown
Tobacco Comment	

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON, DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date: 05/01/13

**Social History (continued)**

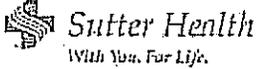
**Social History (continued)**

Category	History
Alcohol Use	Yes; (moderate)
Drug Use	No
Sexual Activity	Yes; Male partners; Birth Ctrl/Protection: Pill
ADL	Not Asked

**Immunizations**

None

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON,DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date:05/01/13

Visit Summary

Incoming Call

Date & Time	Provider	Department	Encounter #	Center
5/1/2013 3:51 PM	Glatt, Andrew H, MD	Gmpc Inrlimed 1015 E Main	278679102	SGMF TURLOCK

Call Documentation

Garcia, Carol 5/2/2013 10:54 AM Signed  
<<<FYI>>>

Park, Judith 5/1/2013 3:57 PM Signed  
.Chief Complaint: Deborah is calling regarding multiple issues:

1. Wants Dr Glatt to know she doesn't know if her appointment today with him will be a workmans comp or not
2. Deborah will call her employer tomorrow and discuss this
3. Is asking Dr Glatt to hold off on referring or booking any appointments for her until tomorrow, thank you.  
Is it ok to leave a detailed message on recorder/voicemail? Yes

Pharmacy:  
NA

Encounter Messages

No Messages in this encounter

Problem List

Problem List

Problem	Entered	Chronic
Predominant disturbance of emotions	12/3/2003	
CHRONIC RHINITIS	8/22/2005	
PLANTAR FASCIITIS	8/22/2005	
DYSFUNCT EUSTACHIAN TUBE	2/10/2006	
PERIPHERAL VERTIGO NEC	2/10/2006	
SCIATICA - right	2/10/2006	
DISC DIS NEC/NOS-LUMBAR	5/10/2006	
IRRITABLE BOWEL SYNDROME	8/21/2006	

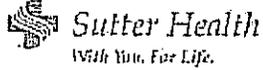
Allergies

Allergies as of 5/1/2013

Reviewed On: 5/1/2013 By: Garcia, Carol

	Noted	Type	Reactions
No Known Allergies			
DELETED: No Known Drug Allergy	9/21/2000		

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON,DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date:05/01/13

**Allergies (continued)**

Allergies as of 5/1/2013 (continued)

Reviewed On: 5/1/2013 By: Garcia, Carol

Noted	Type	Reactions

**Vitals - Last Recorded**

LMP	02/04/2003
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**General Script Information**

**Orders**

The orders printed below will display the cosigner if there is one. If the order has not yet been cosigned and requires cosignature, then the order will have a status of "cosignature pending." If the order does not require cosignature, it will not display this status.

**Medications**

**Medications at Start of Encounter**

Disp	Refills	Start	End
traMADol (ULTRAM) 50mg Tab 40 Tab Sig - Route: Take 1-2 Tabs by mouth every 4 to 5 hours as needed. - Oral Class: Auto	1	5/1/2013	
LORazepam (ATIVAN) 2mg Tab 60 Tab Sig - Route: Take 0.5 Tabs by mouth every 6 hours as needed for Anxiety/Restlessness. - Oral Class: FAX	1	3/4/2013	
lidocaine (LIDODERM) 5% Patch 90 Patch Sig - Route: Apply 1 Patch to clean dry area of skin daily. - Transdermal Class: Auto	3	2/27/2013	
Multiple Vitamin (MULTIVITAMIN PD) Sig - Route: Take by mouth. - Oral Class: Patient reported			

**Scans**

**Encounter-Level Documents:**

There are no encounter-level documents.

**Order-Level Documents:**

There are no order-level documents.

**Medical History**

**Medical History**

Past Medical History	Date	Comments
NO SIGNIFICANT PAST MEDICAL HISTORY(NO BILL) [000.03]		

**Surgical History**

**Surgical History**

Past Surgical History	Last Occurrence	Comments
REMOVAL OF TONSILS,<12 Y/O [EA42B25]		

**OB/GYN History**

**Obstetric History**

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON, DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date: 05/01/13

OB/GYN History (continued)

Obstetric History (continued)

Gravida	Para	Term	Premature	SAB	TAB	Ectopic	Mult Births	Living
4	3	3	0	1	0	0	0	3

Birth \*\*None\*\*

Family History

Family Medical History

Problem	Relation	Age of Onset
Cancer, Breast	Mother	

Social History

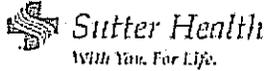
Social History

Category	History
Smoking Tobacco Use	Never Smoker
Smokeless Tobacco Use	Unknown
Tobacco Comment	
Alcohol Use	Yes; (moderate)
Drug Use	No
Sexual Activity	Yes; Male partners; Birth Ctrl/Protection: Pill
ADL	Not Asked

Immunizations

None

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON,DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date:05/03/13

Visit Summary

Incoming Call

Date & Time	Provider	Department	Encounter #	Center
5/3/2013 2:51 PM	Glatf, Andrew H, MD	Gmpc Intrilmed 1015 E Main	276950268	SGMF TURLOCK

Call Documentation

Guinard, Lalita 5/22/2013 10:15 AM Signed  
Please close encounter if completed. Thank you.

Garcia, Carol 5/3/2013 4:23 PM Signed  
Called Jennifer with Mid West ins left message to return my call Dr.Glatf does not see workers comp.

Park, Judith 5/3/2013 2:53 PM Signed  
Chief Complaint: Jennifer @ Mid West Ins is calling regarding multiple issues:

1. Workmans comp update on Deborah Pearson
2. Requesting work status update

Is it ok to leave a detailed message on recorder/voicemail? Yes

Pharmacy:  
NA

Encounter Messages

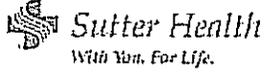
No Messages In this encounter

Problem List

Problem List

Problem	Entered	Chronic
Predominant disturbance of emotions	12/3/2003	
CHRONIC RHINITIS	8/22/2005	
PLANTAR FASCIITIS	8/22/2005	
DYSFUNCT EUSTACHIAN TUBE	2/10/2006	
PERIPHERAL VERTIGO NEC	2/10/2006	
SCIATICA - right	2/10/2006	
DISC DIS NEC/NOS-LUMBAR	5/10/2006	
IRRITABLE BOWEL SYNDROME	8/21/2006	

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON, DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date: 05/03/13

**Problem List (continued)**

**Allergies**

Allergies as of 5/3/2013

Reviewed On: 5/1/2013 By: Garcia, Carol

	Dated	Type	Reactions
No Known Allergies			
DELETED: No Known Drug Allergy	9/21/2000		

**Vitals - Last Recorded**

LMP	02/04/2003
-----	------------

**General Script Information**

**Orders**

The orders printed below will display the cosigner if there is one. If the order has not yet been cosigned and requires cosignature, then the order will have a status of "cosignature pending." If the order does not require cosignature, it will not display this status.

**Medications**

**Medications at Start of Encounter**

	Disp	Refills	Start	End
tramadol (ULTRAM) 50mg Tab Sig - Route: Take 1-2 Tabs by mouth every 4 to 6 hours as needed. - Oral Class: Auto	40 Tab	1	5/1/2013	
LORazepam (ATIVAN) 2mg Tab Sig - Route: Take 0.5 Tabs by mouth every 6 hours as needed for Anxiety/Restlessness. - Oral Class: FAX	60 Tab	1	3/4/2013	
lidocaine (LIDODERM) 5% Patch Sig - Route: Apply 1 Patch to clean dry area of skin daily. - Transdermal Class: Auto	90 Patch	3	2/27/2013	
Multiple Vitamin (MULTIVITAMIN PO) Sig - Route: Take by mouth. - Oral Class: Patient reported				

**Scars**

**Encounter-Level Documents:**

There are no encounter-level documents.

**Order-Level Documents:**

There are no order-level documents.

**Medical History**

**Medical History**

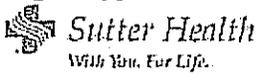
Past Medical History	Date	Comments
NO SIGNIFICANT PAST MEDICAL HISTORY (NO BILL) [000,03]		

**Surgical History**

**Surgical History**

Past Surgical History	Last Occurrence	Comments
REMOVAL OF TONSILS, <12 Y/O [EA42026]		

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON, DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date: 05/03/13

**Surgical History (continued)**

**OB/GYN History**

**Obstetric History**

Gravida	Para	Term	Premature	SAB	TAB	Ectopic	Multi Births	Living
4	3	3	0	1	0	0	0	3

Birth **\*\*None\*\***

**Family History**

**Family Medical History**

Problem	Relation	Age of Onset
Cancer, Breast	Mother	

**Social History**

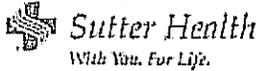
**Social History**

Category	History
Smoking Tobacco Use	Never Smoker
Smokeless Tobacco Use	Unknown
Tobacco Comment	
Alcohol Use	Yes; (moderate)
Drug Use	No
Sexual Activity	Yes; Male partners; Birth Ctrl/Protection: Pill
ADL	Not Asked

**Immunizations**

None

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON,DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date:05/03/13

**Visit Summary**

**Incoming Call**

Data & Time	Provider	Department	Encounter #	Center
5/3/2013 4:58 PM	Glatt, Andrew H, MD	Gmpc Infrlmed 1015 E Main	278975129	SGMF TURLOCK

**Ambulatory Notes**

**Telephone Encounter signed by Glatt, Andrew H, MD at 05/06/13 1643**

Author:	Glatt, Andrew H, MD	Service:	(none)	Author Type:	Physician
Filed:	05/06/13 1643	Note Time:	05/06/13 1643		

Needs ortho referral for fx patella.

Signed by Glatt, Andrew H, MD at 5/6/2013 4:43 PM

**Call Documentation**

Garcia, Carol 5/6/2013 5:18 PM Signed  
Patient informed referral put in for ortho.

Glatt, Andrew H, MD 5/6/2013 4:43 PM Signed  
Needs ortho referral for fx patella.

Jones Cma, Jennifer 5/6/2013 4:25 PM Signed  
Please review message below and advise.  
Thank you

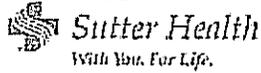
Young, Jonathan 5/6/2013 11:16 AM Signed  
Patient/Deborah is calling back on status of this message. Please call verified number above, thank you.

Rodriguez, Susan 5/3/2013 5:07 PM Signed  
Chief Complaint: Patient Deborah states has a broken Right Knee. Patient states she saw Dr. Glatt on 5/1/13 after the injury.  
Patient states was under the impression that this injury may be a Workman Comp accident. Deborah states she found out that the accident was not going to be a Worker Comp claim. Patient states would like to continue seeing Dr. Glatt for the injury, and is requesting a referral to the Orthopedics department. Patient is aware Dr is not available, and does want to wait for Dr return on 5/6/13. Patient has been advised that a return call may not occur from the doctor's office until the next business day. Please call to advise. Thank you

Reason for Message: possible referral

Printed by [6341] at 6/20/13 4:06 PM

Legal Copy



SGMF-SUPPORT  
Sutter Gould Medical Foundation  
Central Valley Region,  
Ambulatory Legal Rec

PEARSON,DEBORAH  
MRN: 681599  
DOB: 10/13/1952, Sex: F  
Enc. Date:05/03/13

Call Documentation (continued)

Have you tried any over the counter or prescription medications to treat your symptoms? Not relevant

Is the patient allergic to any medications? Review of patient's allergies indicates no known allergies.

Pharmacy:

WALGREENS #02902 - MODESTO, CA - 2101 E HATCH RD AT HATCH & CENTRAL  
2101 E HATCH RD

Encounter Messages

No Messages in this encounter

Problem List

Problem List

Problem	Entered	Chronic
Predominant disturbance of emotions	12/3/2003	
CHRONIC RHINITIS	8/22/2005	
PLANTAR FASCITIS	8/22/2005	
DYSFUNCT EUSTACHIAN TUBE	2/10/2006	
PERIPHERAL VERTIGO NEC	2/10/2006	
SCIATICA - right	2/10/2006	
DISC DIS NEC/INOS-LUMBAR	5/10/2006	
IRRITABLE BOWEL SYNDROME	8/21/2006	

Allergies

Allergies as of 5/3/2013

Reviewed On: 5/1/2013 By: Garcia, Carol

	Noted	Type	Reactions
No Known Allergies			
DELETED: No Known Drug Allergy	9/21/2000		

Vitals - Last Recorded

LMP:	02/04/2003
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General Script Information

Orders

The orders printed below will display the cosigner if there is one. If the order has not yet been cosigned and requires cosignature, then the order will have a status of "cosignature pending." If the order does not require cosignature, it will not display this status.

Medications

Medications at Start of Encounter

**Medications (continued)**

**Medications at Start of Encounter (continued)**

	Disp	Refills	Start	End
tramadol (ULTRAM) 50mg Tab Sig - Route: Take 1-2 Tabs by mouth every 4 to 6 hours as needed, - Oral Class: Auto	40 Tab	1	5/1/2013	
LORazepam (ATIVAN) 2mg Tab Sig - Route: Take 0.5 Tabs by mouth every 6 hours as needed for Anxiety/Restlessness, - Oral Class: FAX	60 Tab	1	3/4/2013	
lidocaine (LIDODERM) 5% Patch Sig - Route: Apply 1 Patch to clean dry area of skin daily, - Transdermal Class: Auto	90 Patch	3	2/27/2013	
Multiple Vitamin (MULTIVITAMIN PO) Sig - Route: Take by mouth, - Oral Class: Patient reported				

**Scans**

**Encounter-Level Documents:**

There are no encounter-level documents.

**Order-Level Documents:**

There are no order-level documents.

**Medical History**

**Medical History**

Past Medical History	Date	Comments
NO SIGNIFICANT PAST MEDICAL HISTORY (NO BILL) [000.03]		

**Surgical History**

**Surgical History**

Past Surgical History	Last Occurrence	Comments
REMOVAL OF TONSILS, <12 Y/O [EA42025]		

**OB/GYN History**

**Obstetric History**

Gravida	Para	Term	Premature	SAB	TAB	Ectopic	Mult Births	Living
4	3	3	0	1	0	0	0	3

**Birth**      **\*\*None\*\***

**Family History**

**Family Medical History**

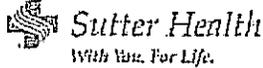
Problem	Relation	Age of Onset
Cancer, Breast	Mother	

**Social History**

**Social History**

Category	History
Smoking Tobacco Use	Never Smoker
Smokeless Tobacco Use	Unknown
Tobacco Comment	

Legal Copy



SGMF-SUPPORT  
 Sutter Gould Medical Foundation  
 Central Valley Region,  
 Ambulatory Legal Rec

PEARSON, DEBORAH  
 MRN: 681599  
 DOB: 10/13/1952, Sex: F  
 Enc. Date: 05/03/13

**Social History (continued)**

**Social History (continued)**

Category	History
Alcohol Use	Yes; (moderate)
Drug Use	No
Sexual Activity	Yes; Male partners; Birth Ctrl/Protection: Pill
ADL	Not Asked

**Immunizations**

None

**XR KNEE 4 OR MORE VIEWS RIGHT [250324031]**

Future

Ordering User:	Gomez, David 05/01/13 0948	Ordering Provider:	Glatt, Andrew H, MD
Authorized by:	Glatt, Andrew H, MD	Frequency:	05/01/13 -
Electronically signed by:	Gomez, David 05/01/13 0948		
Diagnoses:	Knee pain [719.46]		
Questions:	Clinical Data: s/p fall Weight bearing film requested? No Radiologist may modify the order per protocol to meet the clinical needs of the patient? Yes		

**XR KNEE 4 OR MORE VIEWS RIGHT [250324032]**

Resulted: 05/01/13 1032, Result Status: Final result

Ordering Provider:	Glatt, Andrew H, MD 05/01/13 0951	Resulted by:	Summers, James, MD
Performed:	05/01/13 0951 - 05/01/13 1006	Resulting Lab:	SUTTER HEALTH RADIOLOGY
Specimen:	05/01/13 1031		
Narrative:	XR KNEE 4 OR MORE VIEWS RIGHT, 5/1/2013 9:51 AM		
	INDICATION: Knee pain		
	FINDINGS: There is a large suprapatellar joint effusion probably representing hemarthrosis considering a comminuted transverse fracture of the middle patella with slight distraction.		
Impression:	IMPRESSION: Patellar fracture.		

**Testing Performed By**

Lab - Abbreviation	Name	Director	Address	Valid Date Range
432 - SHRAD	SUTTER HEALTH RADIOLOGY	Unknown	3707 Schriever Mather CA 95742	03/05/09 0836 - Present

**Order-Level Documents:**

There are no order-level documents.

**END OF REPORT**

RECEIVED

SEP 23 2013



CLAIM FORM  
(Please type or print)

City of Turlock  
Administrative Services

156 S. BROADWAY, SUITE 230 | TURLOCK, CALIFORNIA 95380 | PHONE 209-668-5540 | FAX 209-668-5668

CLAIM AGAINST: City of Turlock  
(Name of Entity)

Claimant's name: Antonio Munoz

SS#: [REDACTED] DOB: 5/27/94 Gender: Male  Female

Claimant's address: 125 G street

Claimant's Telephone Number(s): (709) 345-1454

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

Date of incident/accident: 9/6/13

Date injuries, damages, or losses were discovered: 9/6/13

Location of incident/accident: W Linwood Av and S Turlock, CA 95380

What did entity or employee do to cause this loss, damage, or injury? Damaged my truck

The hood, fender, door and made some scratches on the bed with his water truck.  
(Please use back of this form or separate sheet, if necessary, to answer this question in detail.)

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

Brad Tyler working

What specific injuries, damages, or losses did claimant receive? Dented my truck

hood, fender, door, and made some scratches on the bed  
(Please use back of this form or separate sheet, if necessary, to answer this question in detail.)

If the amount of your claim does not exceed \$10,000, state the total amount claimed: 2,100

If the amount of your claim exceeds \$10,000, indicate whether your claim would be a "limited civil case" (if the amount claimed does not exceed \$25,000 it is treated as a limited civil case) please check one box:

- DOES NOT EXCEED \$25,000       EXCEEDS \$25,000 [see Government Code 910(f)]

How was this amount calculated (please itemize)? By estimates from body shops.

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

Date Signed: 9/23/13 Signature: [Signature]

If signed by representative:

Print Representative's Name \_\_\_\_\_ Telephone \_\_\_\_\_

Address \_\_\_\_\_

Relationship to Claimant \_\_\_\_\_

**Lander Auto Body**  
**510 Lander Ave.**  
**Turlock, CA 95380**  
**Miguel # (209) 622-7435**  
**Shop # (209) 622-0000**

NAME: <u>Antonio Munoz</u>	PHONE: _____
ADDRESS: _____	_____
CITY/STATE/ZIP: _____	_____
2ND AUTHORIZED NAME: _____	PHONE: <u>209-348-1454</u>

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY
		R&I rear Bumper	1.0	
		R&I li. taillamp	.2	
		R&I li. rear Door		
		belt. mldg.	.2	
		R&I li. front Door		
		Belt. mldg.	.2	
		R&I li. side view		
		Mirror	.5	
		R&I front Door	1.0	
		handle		
		R&I rear Door handle	1.0	
TOTAL PARTS				

CUSTOMER'S INFORMATION			
RECEIVED (DATE & TIME) A.M. _____ P.M. _____	CUSTOMER'S ORDER NO. _____	PROMISED (DATE & TIME) A.M. _____ P.M. _____	
YEAR • MAKE • MODEL <u>05 Chevy Silverado</u>		SERIAL #/VIN _____	
LICENSE NO. _____	ODOMETER _____	MOTOR # _____	
<input type="checkbox"/> FLUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH OILP. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH		WRITTEN BY _____	

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
repair hood / Refinish	4.0/2.5
repair li. fender	1.0
Refinish fender	2.5
repair li. front Door / Refinish	4.0/2.5
Blend li. rear door	2.0
Refinish li. Bedside	2.5

MECHANICS RECOMMENDATIONS		
Estimated cost \$ _____	Estimate Charge _____	Basis for Charge _____

METHOD OF PAYMENT: <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH LABOR <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH <input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.  GUARANTEED ITEM(S) _____  GUARANTEE EFFECTIVE UNTIL: TIME _____ MILEAGE _____	LABOR ONLY <u>1631.00</u> PARTS ACCESSORIES <u>Paint 320.00</u> GAS, OIL & GREASE _____ MISC. MERCHANDISE _____ SUBLET REPAIRS _____ STORAGE FEE _____ TAX _____ <b>TOTAL ▶ \$1977.00</b>
---	---	---

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:  
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$\_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: \_\_\_\_\_ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$\_\_\_\_\_ will be applied.

\*Checked lines apply (Preparer must check at least one):  
 \_\_\_\_\_ This charge represents costs and profits to the major vehicle repair facility for miscellaneous shop supplies or waste disposal.  
 \_\_\_\_\_ This amount includes a charge of \$\_\_\_\_\_ which is required under \_\_\_\_\_ law.

SIGNED \_\_\_\_\_  
 DATE \_\_\_\_\_

**BONANDER'S PONTIAC BUICK**

231 S CENTER ST, TURLOCK, CA 95380

Phone: (209) 633-4757

Workfile ID:

b768f839

Federal ID:

941559760

**Preliminary Estimate****Customer: MUNOZ, ANTONIO****Job Number:**

Written By: Frank Karp

Insured: MUNOZ, ANTONIO

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

MUNOZ, ANTONIO

**Inspection Location:**

BONANDER'S PONTIAC BUICK

231 S CENTER ST

TURLOCK, CA 95380

Repair Facility

(209) 633-4757 Day

**Insurance Company:****VEHICLE**

Year: 2005

Body Style: 4D P/U

VIN: 2GCEC13T451367102

Mileage In:

Make: CHEV

Engine: 8-5.3L-FI

License: 8K66000

Mileage Out:

Model: C1500 4X2 SILVERADO  
CREW LS

Production Date:

State: CA

Vehicle Out:

Color: Int:

Condition:

Job #:

**TRANSMISSION**

Automatic Transmission

Overdrive

**POWER**

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

**DECOR**

Dual Mirrors

Body Side Moldings

**CONVENIENCE**

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

**Alarm**

Message Center

**RADIO**

AM Radio

FM Radio

Stereo

CD Player

**SAFETY**

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

**SEATS**

Cloth Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**TRUCK**

Rear Step Bumper

**Preliminary Estimate**

**Customer: MUNOZ, ANTONIO**

**Job Number:**

Vehicle: 2005 CHEV C1500 4X2 SILVERADO CREW LS 4D P/U 8-5.3L-FI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>HOOD</b>					
2	*	Rpr Hood Chevrolet w/o hvy duty				4.5	3.0
3		Add for Clear Coat					1.2
4		<b>FRONT LAMPS</b>					
5	R&I	LT Headlamp assy				0.4	
6		<b>FENDER</b>					
7	*	Rpr LT Fender Chevrolet US built				1.5	2.2
8		Overlap Major Adj. Panel					-0.4
9		Add for Clear Coat					0.4
10		<b>FRONT DOOR</b>					
11	*	Rpr LT Outer panel				6.0	2.4
12		Overlap Major Adj. Panel					-0.4
13		Add for Clear Coat					0.4
14		<b>REAR DOOR</b>					
15	Blnd	LT Outer panel					1.2
16		<b>PICK UP BOX</b>					
17	Blnd	LT Side panel					1.6
18	#	R&I NESSARY TRIM				2.0	
<b>SUBTOTALS</b>					<b>0.00</b>	<b>14.4</b>	<b>11.6</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	14.4 hrs @	\$ 65.00 /hr	936.00
Paint Labor	11.6 hrs @	\$ 65.00 /hr	754.00
Paint Supplies	11.6 hrs @	\$ 32.00 /hr	371.20
Subtotal			2,061.20
Sales Tax	\$ 371.20 @	7.6250 %	28.30
<b>Grand Total</b>			<b>2,089.50</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>2,089.50</b>

Preliminary Estimate

Customer: MUNOZ, ANTONIO

Job Number:

Vehicle: 2005 CHEV C1500 4X2 SILVERADO CREW LS 4D P/U 8-5.3L-FI

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM: ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. PATHWAYS: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/\_=WITH/\_ SYMBOLS: #=MANUAL LINE ENTRY, \*=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], \*\*=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

## Preliminary Estimate

**Customer: MUNOZ, ANTONIO**

**Job Number:**

Vehicle: 2005 CHEV C1500 4X2 SILVERADO CREW LS 4D P/U 8-5.3L-FI

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide DR1GH99, CCC Data Date 9/10/2013, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM or A/M. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2014 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

8A



## Council Synopsis

October 8, 2013

From: Michael G. Pitcock, PE  
Director of Development Services / City Engineer

Prepared by: Nathan Bray, PE  
Associate Civil Engineer

Agendized by: Roy W. Wasden, City Manager

### 1. ACTION RECOMMENDED:

Motion: Approving Contract Change Order No. 2 (Final) for a credit of \$46,749.65 (Fund 215) for City Project No. 0872, "Landscape Golden State Boulevard from Monte Vista Avenue to the South," bringing the contract total to \$670,759.12

### 2. DISCUSSION OF ISSUE:

On November 13, 2012 Council awarded a contract in the amount of \$694,730 to Ross F Carroll, Inc. of Oakdale, California for City Project No. 0872, "Landscape Golden State Boulevard from Monte Vista Avenue to the South."

Contract Change Order Summary:

Change Order History	Amount	City Council Meeting
Original Contract	\$694,730	11/13/12
Change Order No. 1	\$22,778.77	5/14/13
Change Order No. 2	(\$46,749.65)	10/8/13
Adjusted Contract Total	\$670,759.12	

This change order adjusts the estimated quantities used for bidding purposes to reflect the actual quantities used during the course of construction. The construction process was changed for the road widening portion which resulted in less asphalt and aggregate base used. The process that was used is similar to the process that was used on the northern median projects.

All items of this contract change order are in accordance with City Standards.

**3. BASIS FOR RECOMMENDATION:**

- A) City Policy is that the City Engineer is authorized to approve change orders up to 2%, the City Manager is authorized to approve change orders up to 5% and all other change orders must be approved by the City Council.
- B) The changes were needed to complete all work in accordance with the project plans and City Standards.

**Strategic Plan Initiative D. Municipal Infrastructure**

- Goal(s):** a. Identify avenue to address current deficiencies (grants):
- iv) Streets/Roadways

**Strategic Plan Initiative F. Intelligent, Planned, Managed Growth**

- Goal(s):** b. Continue use of Specific and Master Plans

**4. FISCAL IMPACT / BUDGET AMENDMENT:**

**Fiscal Impact**

Sufficient funds are available in the project budget in account number 215-40-420.51210 "Landscape Golden State Boulevard from Monte Vista Avenue to the South."

**NOTE:** No General Fund money will be used for this project.

**5. CITY MANAGER'S COMMENTS:**

Recommend approval.

**6. ENVIRONMENTAL DETERMINATION:**

The project is exempt from a CEQA determination in accordance with Section 15304(b) "Minor Alterations to Land: New gardening or landscaping including the replacement of existing conventional landscaping with water efficient fire resistant landscaping."

In accordance with 23 CFR 771.117, and based on an examination of this project and supporting information, the State of California Department of Transportation has determined this project does not individually or cumulatively have a significant impact on the environment as defined by NEPA and is excluded from the requirements to prepare an Environmental Assessment or Environmental

Impact Statement. This project is categorical exempt under Section 6004 of 23 CFR 771.117(c): activity (c)(7).

Contract Change Order No. 1 does not alter the environmental determination for CEQA or NEPA as the changes do not alter the scope of the project.

**7. ALTERNATIVES:**

A) Not approve Contract Change Order No. 2. Staff does not recommend this as the changes reflect the quantities that were actually used during the course of construction.



## CONTRACT CHANGE ORDER

Date issued: 8-Oct-13 Change Order No.: 2 (FINAL)  
 Project Name: Landscape Golden State Median from Monte Vista to the South

Ross F. Carroll, Inc. Project No.: 0872  
 P.O. BOX 1308 Contract For: \$694,730.00  
 Oakdale, CA. 95361 Contract Award Date: November 13, 2012

*You are directed to make the following changes in this contract as requested by The City of Turlock:*

ITEM	Unit:	Quantity:	Unit Price:	Total:
1. Actual Amount Paid to Contractor for Bid Items (See Attached)	--	--	--	\$647,980.35
Contractor's Bid Amount for Bid Items	--	--	--	\$694,730.00
<b>Subtotal of Difference</b>				<b>(\$46,749.65)</b>
<b>Total this CCO=</b>				<b>(\$46,749.65)</b>
<i>The original contract sum =</i>				<b>\$694,730.00</b>
<i>Net change by previous change orders =</i>				<b>\$22,778.77</b>
<i>The contract amount is decreased by =</i>				<b>(\$46,749.65)</b>
<i>The new contract sum including this change order will be =</i>				<b>\$670,759.12</b>
<i>The contract time will be changed by (0) working days. The scheduled completion date is unchanged.</i>				

Accepted: \_\_\_\_\_  
 Contractor

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

Recommended: \_\_\_\_\_  
 Michael G. Pitcock, Development Services Director/City Engineer

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

Approved: \_\_\_\_\_  
 Roy W. Wasden, City Manager

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

# CITY OF TURLOCK

## FINAL QUANTITIES

Landscape Golden State Median from Monte Vista to t Project No. 0872

Item No.	Item Description	Unit of Measure	Contractor's Unit Price	Final Actual Quantities	Final Actual Amount	Bid Quantities	Bid Amount	Total Difference
1	Mobilization	LS	\$19,207.00	1.00	\$19,207.00	1.00	\$19,207.00	\$0.00
2	Demolition	LS	\$7,700.00	1.00	\$7,700.00	1.00	\$7,700.00	\$0.00
3	Earthwork	LS	\$115,000.00	1.00	\$115,000.00	1.00	\$115,000.00	\$0.00
4	Clearing and Grubbing	LS	\$7,200.00	1.00	\$7,200.00	1.00	\$7,200.00	\$0.00
5	Traffic Control	LS	\$13,600.00	1.00	\$13,600.00	1.00	\$13,600.00	\$0.00
6	Remove Existing Striping and Markings	LS	\$1.00	1.00	\$1.00	1.00	\$1.00	\$0.00
7	Install Manhole	EA	\$3,520.00	4.00	\$14,080.00	4.00	\$14,080.00	\$0.00
8	18" Storm Drain Pipe	LF	\$43.00	764.00	\$32,852.00	764.00	\$32,852.00	\$0.00
9	24" Storm Drain Pipe	LF	\$45.00	561.00	\$25,245.00	561.00	\$25,245.00	\$0.00
10	Grinding	SY	\$3.00	3111.00	\$9,333.00	3,106.00	\$9,318.00	\$15.00
11	Vertical Curb	LF	\$9.75	4124.00	\$40,209.00	4,124.00	\$40,209.00	\$0.00
12	Aggregate Base	CY	\$69.00	66.86	\$4,613.34	163.00	\$11,247.00	(\$6,633.66)
13	Hot Mix Asphalt	TN	\$89.00	2053.09	\$182,725.01	2,504.00	\$222,856.00	(\$40,130.99)
14	Striping	LS	\$4,980.00	1.00	\$4,980.00	1.00	\$4,980.00	\$0.00
15	Connection to Water System	LS	\$5,485.00	1.00	\$5,485.00	1.00	\$5,485.00	\$0.00
16	Landscape System	LS	\$79,250.00	1.00	\$79,250.00	1.00	\$79,250.00	\$0.00
17	Irrigation System	LS	\$86,500.00	1.00	\$86,500.00	1.00	\$86,500.00	\$0.00
	<b>SUB-TOTAL CONTRACT ITEMS =</b>				<b>\$647,980.35</b>		<b>\$694,730.00</b>	<b>(\$46,749.65)</b>
<b>CHANGE ORDERS</b>								
<b>CONTRACT CHANGE ORDER NO. 1</b>								
1	Remove Turn Pocket	LS	\$12,555.00	1	\$12,555.00	0	\$0.00	\$12,555.00
2	Irrigation Controller Modifications	LS	\$5,193.00	1	\$5,193.00	0	\$0.00	\$5,193.00
3	Remove Steel Pipe	FA	\$1,016.00	1	\$1,016.00	0	\$0.00	\$1,016.00
4	Storm Drain Connection Modification	FA	\$495.00	1	\$495.00	0	\$0.00	\$495.00
5	Change Spray Nozzles	LS	\$1,746.50	1	\$1,746.50	0	\$0.00	\$1,746.50
6	Additional Striping	LS	\$1,773.27	1	\$1,773.27	0	\$0.00	\$1,773.27
	<b>SUB-TOTAL CHANGE ORDER ITEMS =</b>				<b>\$22,778.77</b>		<b>\$0.00</b>	<b>\$22,778.77</b>
	<b>TOTAL PROJECT =</b>				<b>\$670,759.12</b>		<b>\$694,730.00</b>	<b>(\$23,970.88)</b>



## Council Synopsis

October 8, 2013

SB

From: Tim Lohman, Fire Chief

Prepared by: Tim Lohman, Fire Chief

Agendized by: Roy W. Wasden, City Manager

### 1. ACTION RECOMMENDED:

Resolution: Authorizing the Fire Chief, or his designee, to apply for and execute all necessary documents relative to a Staffing of Adequate Fire and Emergency Response (SAFER) Grant to fund three (3) Fire Fighters, awarded by the Federal Emergency Management Agency (FEMA), and to hire the number of Fire Fighters funded by an awarded grant

### 2. DISCUSSION OF ISSUE:

Turlock Fire Department is seeking the City Councils approval to apply for a Staffing of Adequate Fire and Emergency Response (SAFER) grant. The SAFER grant is a competitive grant that provides funding to fire departments across the country to help support the necessary staffing levels required by the fire service to mitigate emergencies. The SAFER grant is a competitive grant award process through the Department of Homeland Security (DHS) and the Federal Emergency Management Agency (FEMA). Available funding for this year's SAFER grant is almost three hundred twenty-one million dollars. It is projected that two thousand five hundred departments will apply for the grant and about three hundred departments will receive grant awards. The awards start on November 1, 2013.

Grants for rehiring Fire Fighters provide fire departments with funding to pay one hundred percent of the salaries and benefits (exclusive of overtime) over a two year period of performance. There is no requirement for rehiring grantees to retain the SAFER funded Fire Fighters after a two year period of performance. Grantees must maintain their staffing at the level that existed at the time of award as well as the SAFER funded staffing for the two year period of performance unless the grantee has been afforded a waiver of this requirement. Laying off Fire Fighters during the two year period of performance will result in the termination of the grant award.

Federal funds must be used to supplement existing city funds for program staffing levels, and must not replace those funds that have been appropriated for

the same purpose. No local match is required in connection with the expenditure of these funds. The total value of the grant for salary and benefits for three (3) Fire Fighters over two years is \$589,685.00.

The vision of the City Council in 2005 was to increase staffing levels in the Turlock Fire Department to a total of forty-eight (48) line personnel. We achieved the level of forty-seven (47) line personnel before the economic decline, and since that time we have reduced our staffing levels through attrition to the current level of forty-two (42). With the award of the SAFER grant in 2010, we were able to maintain our line level staffing at forty-five (45) personnel. We have continued to meet the staffing level needs of three (3) Fire Fighters per station by paying overtime to cover unfilled positions. This grant would allow a reduction in the Fire Departments overtime account over two (2) years essentially paying for the staffing of the firefighter position at fire station three (3). If the City Council approves this grant there would be some costs associated with the hiring and training academy.

**3. BASIS FOR RECOMMENDATION:**

- a) City of Turlock policy requires City Council to approve all agreements.
- b) Essential fire department services will be restored through the utilization of grant funds.
- c) A savings to the overtime budget.

**Strategic Plan Initiative:** B. FISCAL RESPONSIBILITY.

**Goal(s):** 1. (b) Identify smart revenue opportunities including but not limited to grants and outside sources of funding.

**4. FISCAL IMPACT / BUDGET AMENDMENT:**

None.

**5. CITY MANAGER'S COMMENTS:**

Recommend approval.

**6. ENVIRONMENTAL DETERMINATION:**

N/A.

**7. ALTERNATIVES:**

- A. Council could decline the request to accept the SAFER Grant funds.
- B. Continue to pay overtime to backfill positions.

BEFORE THE CITY COUNCIL OF THE CITY OF TURLOCK

RESOLUTION NO. 2013-

IN THE MATTER OF AUTHORIZING THE }  
FIRE CHIEF, OR HIS DESINGEE, TO APPLY }  
FOR AND EXECUTE ALL NECESSARY }  
DOCUMENTS RELATIVE TO A STAFFING }  
OF ADEQUATE FIRE AND EMERGENCY }  
RESPONSE (SAFER) GRANT TO FUND }  
THREE (3) FIRE FIGHTERS, AWARDED BY }  
THE FEDERAL EMERGENCY }  
MANAGEMENT AGENCY (FEMA), AND TO }  
HIRE THE NUMBER OF FIRE FIGHTERS }  
FUNDED BY AN AWARDED GRANT }  
\_\_\_\_\_ }

**WHEREAS**, Staffing of Adequate Fire and Emergency Response (SAFER) grants are awarded by the Federal Emergency Management Agency (FEMA). Available funding for this year's SAFER grant is nearly three hundred twenty-one million dollars. It is projected that two thousand five hundred fire departments will apply and about three hundred departments will receive grant awards; and

**WHEREAS**, SAFER grants are competitive grants awarded to fire departments for the rehiring of Fire Fighters. SAFER grants provide funding to pay one hundred percent of the salaries and benefits (exclusive of overtime) over a two year period of performance without the requirement of a retention period upon conclusion of the grant funding. Laying off or reducing staffing levels during the two year grant period will result in the termination of the grant award; and

**WHEREAS**, SAFER grants may be used to supplement but not supplant municipal funding. No local match is required in connection with the expenditure of these funds. The total value of the salary and benefits for three (3) Fire Fighters over the two year period is \$589,685.

**NOW, THEREFORE, BE IT RESOLVED** the City Council of the City of Turlock does hereby authorize the Fire Chief, or his designee, to apply for and execute all necessary documents relative to a Staffing of Adequate Fire and Emergency Response (SAFER) Grant to fund three (3) Fire Fighters, awarded by the Federal Emergency Management Agency (FEMA), and to hire the number of Fire Fighters funded by an awarded grant.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Turlock this 8<sup>th</sup> day of October 2013, by the following vote:

AYES:  
NOES:  
NOT PARTICIPATING:  
ABSENT:

ATTEST:

\_\_\_\_\_  
Kellie E. Weaver, City Clerk,  
City of Turlock, County of Stanislaus,  
State of California