

Exhibit 1 – Table of Contracts10/2/2023 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
6070 – WASTEWATER TREATMENT PLANT	RESA SERVICE LLC	Arc Flash Testing and Inspecting	\$28,500.00
6060 – WATER SYSTEM	SPECIALTY ROOFING OF CA INC	Roof Repair Well Site #2	\$9,790.00
6060 – WATER SYSTEM	NATIONAL CINEMEDIA LLC	Advertising in local theater and digital ads	\$20,850.00
6015 – STREETS & STREETLIGHT MAINT	J & B FENCING	Install fencing for City lot at Riggs Ave at West Ave	\$12,900.00
6000 – PUBLIC WORKS ADMIN	CENTRAL VALLEY LAWNSCAPES CONSTRUCT	Landscaping of CFD areas - 1 month	\$30,130.00
5500 – HOUSING	LIFELINE CDC OF MERCED COUNTY	Empower Loughborough Community - Employment Training Program	\$25,000.00
5500 – HOUSING	CALIFORNIA HOUSING FINANCE AGENCY	Environmental Lead Agency Agreement with CalHFA	\$0.00
5000 – ENGINEERING	ADVANCE MOBILITY GROUP	Create Timing Sheets for New Controller	\$2,200.00
4700 – INFORMATION TECH ADMIN	BROOKTROUT LLC	System Design and Construction Documents	\$29,200.00
2520 – BELL STATION FACILITY	GOMEZ-SERENO, GIL	Statement of Service for Bell Station Maintenance	\$13,800.00

Copies of all the contracts listed above are available in the City Clerk's Office.