



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
APRIL 21, 2015 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

ROLL CALL

Council Members: Hasness – Nagy – Anderson - Mayor Pro Tem Oliveira - Mayor Brazil

PRESENTATIONS

1. **Certificates of Recognition – Gustine High School Academic Decathlon Team**
2. **California Partnership for the San Joaquin Valley Oath of Office**
Joe Oliveira, Board Member

ORAL COMMUNICATIONS

At this time, any person may comment on any item which is not on the agenda. PLEASE STATE YOUR NAME AND ADDRESS FOR THE RECORD. Action will not be taken on the topic unless deemed an urgency matter by a 3/5 vote of the City Council. Topics not considered an urgency matter may be referred to City staff and/or placed on a subsequent agenda for consideration, by a 3/5 vote of the City Council.

Members of the public, who have questions regarding a specific agenda item, may comment on that item before consideration of that item, when recognized by the Mayor.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered routine and may be approved by one action of the City Council, unless any member of the City Council wishes to remove an item for separate consideration.

Are there any items on the consent calendar that any member of the public would like to comment on?

3. **Minutes of the April 7, 2015 Regular Meeting**
Recommendation: Review and approve
4. **Warrants**
Recommendation: Review and approve
5. **Resolution Declaring Public Nuisance**
Recommendation: Approve Resolution as submitted

ADMINISTRATIVE AGENDA

6. **PUBLIC HEARING – Public Nuisance**
 1. *Receive Staff Report*
 2. *Open the public hearing*
 3. *Close the public hearing*
 4. *Consider a motion to confirm or overturn the finding of a public nuisance*

7. PUBLIC HEARING – Final Map APN: 020-046-030, 020-072-040, 020-072-041, 020-072-026, 020-046-031

1. Receive Staff Report
2. Open the public hearing
3. Close the public hearing
4. Consider a motion to continue the public hearing

8. Consider Resolution Authorizing the City Manager to Execute Right-Of-Way Certification to Install Medians Along SR 33/140

1. Receive Staff Report
2. Receive public comment
3. Consider a motion to approve the resolution

9. Consider Resolution Amending Fees for Open Gym

1. Receive Staff Report
2. Receive Public Comment
3. Consider a motion to approve the resolution

10. Conduct a Recreation Workshop

1. Receive Staff Report
2. Receive Public Comment
3. Discuss and provide direction

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION

(Paragraph (1) of subdivision (d) of Section 54956.9) Name of case:
Ledger v. Steve Dovali Construction, Inc., et al. (Merced Superior Court
No. CVM019093)

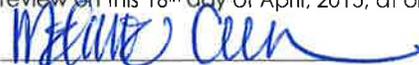
ADJOURNMENT

Note:

1. In compliance with the Americans with Disabilities Act, a disabled person requesting a disability-related modification or accommodation to participate in this meeting, must contact City Hall at (209) 854-6471 or (209) 854-2127 (fax). Requests must be made as early as possible, preferably one-full business day before the start of the meeting.
2. Any document provided to a majority of the City Council regarding any open session item on this agenda is available for public inspection during normal business hours at the front counter of City Hall located at 352 5th Street, Gustine, CA. Documents or writings received after the general distribution of the agenda are also available for inspection.

CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5th Street, Gustine CA and made available for public review on this 16th day of April, 2015, at or before 5:00 p.m.


Melanie Correa

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

GIAVONNI FLORES

For your outstanding contributions to the Gustine High School Academic Decathlon Team ultimately leading to a First Place finish in "Small Schools" at the Merced County Academic Decathlon. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

MARY 'MICHELLE' SILVA

For your outstanding contributions to the Gustine High School Academic Decathlon Team ultimately leading to a First Place finish in "Small Schools" at the Merced County Academic Decathlon. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

ADRIANA TOVAR

For your outstanding contributions to the Gustine High School Academic Decathlon Team ultimately leading to a First Place finish in "Small Schools" at the Merced County Academic Decathlon. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

DESIREE DAVIS

For your outstanding contributions to the Gustine High School Academic Decathlon Team ultimately leading to a First Place finish in "Small Schools" at the Merced County Academic Decathlon. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

SANTIAGO HINOJOSA

For your outstanding contributions to the Gustine High School Academic Decathlon Team ultimately leading to a First Place finish in "Small Schools" at the Merced County Academic Decathlon. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

ALEXIS ANGULO

For your outstanding contributions to the Gustine High School Academic Decathlon Team ultimately leading to a First Place finish in "Small Schools" at the Merced County Academic Decathlon. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

MADISON LIPPS

For your outstanding contributions to the Gustine High School Academic Decathlon Team ultimately leading to a First Place finish in "Small Schools" at the Merced County Academic Decathlon. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

LIZETH ZETINA

For your outstanding contributions to the Gustine High School Academic Decathlon Team ultimately leading to a First Place finish in “Small Schools” at the Merced County Academic Decathlon. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

ALICIA MARTINEZ

For your outstanding contributions to the Gustine High School Academic Decathlon Team ultimately leading to a First Place finish in "Small Schools" at the Merced County Academic Decathlon. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

KAREN GOMEZ

For your outstanding contributions to the Gustine High School Academic Decathlon Team ultimately leading to a First Place finish in "Small Schools" at the Merced County Academic Decathlon. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

**MINUTES OF
REGULAR MEETING
APRIL 7, 2015**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 6:30 P.M. and conducted the pledge of allegiance.

ROLL CALL

Council Members: Nagy, Hasness, Oliveira, Brazil

Staff Present: City Manager Sean Scully, Police Chief Doug Dunford, Finance Manager Jami Westervelt, Fire Chief Pat Borrelli, City Attorney Josh Nelson, and Deputy City Clerk Melanie Correa

PRESENTATIONS

1. Plaque of Recognition for Steve Bell

Mayor Brazil presented a plaque of recognition to Mrs. Nancy Bell and family. Fire Chief Pat Borrelli shared a few words. The Fire Department will be holding a reception to honor Steve Bell's service.

2. Westside Ambulance Introduction

Steve Melander, Executive Director

Steve Melander, Executive Director, of Westside Ambulance gave an update on the changes that Westside Ambulance is undergoing with the recent partnership with Sems and Riggs Ambulance.

ORAL COMMUNICATIONS

There was no oral communications.

CONSENT CALENDAR

3. Minutes of the March 17, 2015 Regular Meeting

Recommendation: Review and approve

4. Warrants

Recommendation: Review and approve

5. Resolution Declaring Public Nuisance

Recommendation: Approve Resolution as submitted

The Mayor introduced the consent calendar. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the consent calendar. The motion was seconded by Council member Nagy, and carried 4-0 with Council member Anderson absent.

ADMINISTRATIVE AGENDA

6. Consider Acceptance and Filing of Fiscal Year 2014-2015 Mid-Year Budget Review

1. Receive Staff Report
2. Receive Public Comment
3. Consider a motion to accept and file 2014-2015 Mid-Year Budget Review

City Manager Scully gave a brief synopsis of the mid-year budget review. Finance Manager Westervelt presented the staff report. There was no public comment. After a brief discussion, Council member Nagy made a motion to accept and file the FY 2014-2015 mid-year budget review. The motion was seconded by Council member Hasness, and carried 4-0 with Council member Anderson absent.

7. Consider Issuing Letter of Support for Assembly Bill 1242 (Water Quality Control Plans)

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to authorize issuing a letter of support for AB 1242*

City Manager Scully presented the staff report. There was no public comment. There was some Council discussion. Council member Hasness made a motion to authorize issuing a letter of support for AB 1242. The motion was seconded by Mayor Pro Tem Oliveira, and carried 4-0 with Council member Anderson absent.

8. Consider Request from Westside Auto Club for Street Closures and Installation of Ramp for the Annual Linguica Run

1. *Receive Staff Report*
2. *Receive public comment*
3. *Consider a motion to approve street closures and installation of a temporary curb ramp*

Police Chief Dunford presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the street closures and installation of a temporary curb ramp. The motion was seconded by Council member Nagy, and carried 4-0 with Council member Anderson absent.

9. Consider Authorizing a Senior Outreach Program

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to authorize the Senior Outreach Program and the authorize the expenditures associated with the Program*

Police Chief Dunford presented the staff report. Rick Nagle, 404 Jensen Rd. Gustine, inquired of the definition of a "senior" and also inquired on the recurring cost for telephone service, Police Chief Dunford provided information. There was some discussion from Council. Council member Nagy made a motion to authorize the program and authorize the detailed expenditures. The motion was seconded by Council member Hasness, and carried 4-0 with Council member Anderson absent.

CITY DEPARTMENT REPORTS

Gustine High School Student Representative Simranjit Kaur distributed her report to Council. She updated on recent and upcoming school events.

Fire Chief Borelli advised that CalFire Captain Brian White was recently named as the permanent Captain at the Gustine Fire Station. He reminded everyone of

the upcoming reception honoring Steve Bell to be held on Sunday 4/12 at 11am.

Police Chief Dunford advised on his department's excitement with the new cars and cameras.

CITY MANAGER REPORT

City Manager Scully gave an update on the Governor's recent increase in water restrictions. He advised that the Pool and Y-Lead Captain recruitments were underway. He shared that staff would be bringing forth a Recreation workshop at the next regularly scheduled meeting, and would also be bringing forth a Solar proposal that would also serve as carports for the Police vehicles. Mayor Pro Tem Oliveira suggested the idea of providing a comparison graph on utility bills for customer water monitoring.

CITY COUNCIL REPORTS

Council member Hasness advised on her attendance at the recent One Voice meeting. She advised that she would be in attendance at the upcoming reception to honor Steve Bell. She advised on her pleasure to know that code enforcement was working on the weed abatements and closed with her appreciation of staff's hard work on the Mid-Year Budget.

Council member Nagy reminded everyone of the upcoming takeout dinner to support the Independence Day in the Park festivities. He also gave a reminder of the Gustine Chamber of Commerce Wine, Beer and Cheese fundraiser to be held on April 25th. He advised on his attendance at the two Chamber of Commerce open houses and the meet and greet with Assembly member Adam Gray. Council member Nagy offered congratulations to Gustine High School Student Representative Simranjit Kaur for her recent college decision. He suggested that the City advertise the park rentals on the marquee sign to gain exposure. He also suggested the possibility of an administrative fee for those events that are granted rental fee waivers.

Mayor Pro Tem Oliveira invited everyone to partake in the pasta dinner takeout benefitting Independence Day in the Park.

Mayor Brazil reported that the Lions Club egg hunt was well attended. He thanked Fire Chief Borrelli for organizing a reception for Steve Bell.

CLOSED SESSION

ADJOURNMENT

Council member Nagy moved to adjourn the meeting. The motion was seconded by Mayor Pro Tem Oliveira. The meeting adjourned at 7:44 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List

By Vendor Name

Post Dates 04/08/2015 - 04/21/2015

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: AARON PINON				
AARON PINON	04202015 PINON	39563	TRAINING TRAVEL	50.00
			Vendor AARON PINON Total:	50.00
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	269289	39554	KEYS	8.60
ACE HARDWARE OF GUSTI	269300	39554	SIGNS	12.74
ACE HARDWARE OF GUSTI	269302	39554	SUPPLIES	17.97
ACE HARDWARE OF GUSTI	269326	39554	SUPPLIES/ STREET SIGNS	16.21
ACE HARDWARE OF GUSTI	269426	39554	BOLT	18.32
ACE HARDWARE OF GUSTI	269472	39554	BOLTS	8.63
ACE HARDWARE OF GUSTI	269503	39554	SUPPLIES	16.20
ACE HARDWARE OF GUSTI	269527	39554	BULBS/ GOMAN	38.82
ACE HARDWARE OF GUSTI	269531	39554	SUPPLIES	6.47
ACE HARDWARE OF GUSTI	269537	39554	GRAFFITI REMOVER	10.79
ACE HARDWARE OF GUSTI	269545	39554	SUPPLIES	3.02
ACE HARDWARE OF GUSTI	269779	39554	SUPPLIES	15.11
ACE HARDWARE OF GUSTI	269878	39554	RATCHET STRAPS	28.06
ACE HARDWARE OF GUSTI	269939	39554	PD UPS	9.15
ACE HARDWARE OF GUSTI	269946	39554	SUPPLIES	3.33
ACE HARDWARE OF GUSTI	270002	39554	SUPPLIES	28.31
ACE HARDWARE OF GUSTI	270008	39554	LIGHTS/ GOMAN	87.87
ACE HARDWARE OF GUSTI	270044	39554	SUPPLIES	6.24
ACE HARDWARE OF GUSTI	270052	39554	SUPPLIES	21.43
ACE HARDWARE OF GUSTI	270092	39554	SUPPLIES	17.04
ACE HARDWARE OF GUSTI	270105	39554	CONCRETE	23.72
ACE HARDWARE OF GUSTI	270106	39554	SUPPLIES / SETBOX	5.39
ACE HARDWARE OF GUSTI	270140	39554	KEY / WATER	6.45
ACE HARDWARE OF GUSTI	270199	39554	PARTS	11.85
ACE HARDWARE OF GUSTI	270219	39554	CHAIN	2.15
ACE HARDWARE OF GUSTI	270470	39554	ACID / PAIL	6.24
ACE HARDWARE OF GUSTI	270509	39554	SUPPLIES	13.48
ACE HARDWARE OF GUSTI	270525	39554	CONCRETE	5.93
ACE HARDWARE OF GUSTI	270699	39554	POOL SUPPLIES	64.76
ACE HARDWARE OF GUSTI	270899	39554	SUPPLIES	8.08
ACE HARDWARE OF GUSTI	270999	39554	LOCK / BORELLI	19.43
ACE HARDWARE OF GUSTI	271365	39554	TUBING	147.42
ACE HARDWARE OF GUSTI	271519	39554	SUPPLIES	4.63
ACE HARDWARE OF GUSTI	271633	39554	SUPPLIES / POOL	5.93
ACE HARDWARE OF GUSTI	271647	39554	POOL SUPPLIES	9.17
ACE HARDWARE OF GUSTI	271774	39554	SUPPLIES / VACUUM	7.54
ACE HARDWARE OF GUSTI	272043	39554	SUPPLIES	20.31
ACE HARDWARE OF GUSTI	272120	39554	SUPPLIES / PUMP	83.14
ACE HARDWARE OF GUSTI	272139	39554	WATER REPAIR PARTS	9.76
ACE HARDWARE OF GUSTI	272140	39554	SUPPLIES / SHOVEL	25.91
ACE HARDWARE OF GUSTI	272170	39554	PARTS	3.37
ACE HARDWARE OF GUSTI	CM0000150	39554	CREDIT RETURNED BULBS	-44.27
			Vendor ACE HARDWARE OF GUSTINE Total:	814.70

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: ADAMS ASHBY GROUP, LLC				
ADAMS ASHBY GROUP, LL	1377	39564	CDBG REPORTS	180.00
Vendor ADAMS ASHBY GROUP, LLC Total:				180.00
Vendor: AMERIPRIDE				
AMERIPRIDE	1501324942	39565	FD SUPPLIES	58.92
Vendor AMERIPRIDE Total:				58.92
Vendor: AT & T				
AT & T	2539417201	39566	INTERNET SERVICES	38.22
AT & T	2539417201	39566	INTERNET SERVICES	382.29
AT & T	2539417201	39566	INTERNET SERVICES	152.92
AT & T	2539417201	39566	INTERNET SERVICES	152.92
AT & T	2539417201	39566	INTERNET SERVICES	38.23
Vendor AT & T Total:				764.58
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000006442735	39567	TELEPHONE 23434256965	4.31
AT&T CALNET 2	000006442735	39567	TELEPHONE 23434256965	43.14
AT&T CALNET 2	000006442735	39567	TELEPHONE 23434256965	17.26
AT&T CALNET 2	000006442735	39567	TELEPHONE 23434256965	17.26
AT&T CALNET 2	000006442735	39567	TELEPHONE 23434256965	4.32
AT&T CALNET 2	000006442736	39567	TELEPHONE 23434257036	19.38
AT&T CALNET 2	000006442736	39567	TELEPHONE 23434257036	193.75
AT&T CALNET 2	000006442736	39567	TELEPHONE 23434257036	77.50
AT&T CALNET 2	000006442736	39567	TELEPHONE 23434257036	77.50
AT&T CALNET 2	000006442736	39567	TELEPHONE 23434257036	19.37
AT&T CALNET 2	000006442739	39567	TELEPHONE 20985468310	0.86
AT&T CALNET 2	000006442739	39567	TELEPHONE 20985468310	8.64
AT&T CALNET 2	000006442739	39567	TELEPHONE 20985468310	3.45
AT&T CALNET 2	000006442739	39567	TELEPHONE 20985468310	3.45
AT&T CALNET 2	000006442739	39567	TELEPHONE 20985468310	0.87
Vendor AT&T CALNET 2 Total:				491.06
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	746135	39568	ATTORNEY FEES	238.50
BEST BEST & KRIEGER	746135	39568	ATTORNEY FEES	397.50
BEST BEST & KRIEGER	746135	39568	ATTORNEY FEES	92.75
BEST BEST & KRIEGER	746135	39568	ATTORNEY FEES	92.75
BEST BEST & KRIEGER	746136	39568	ATTORNEY SERVICES	92.04
BEST BEST & KRIEGER	746137	39568	ATTORNEY SERVICES	1,994.20
BEST BEST & KRIEGER	746137	39568	ATTORNEY SERVICES	280.00
BEST BEST & KRIEGER	746137	39568	ATTORNEY SERVICES	440.00
BEST BEST & KRIEGER	746137	39568	ATTORNEY SERVICES	160.00
BEST BEST & KRIEGER	746137	39568	ATTORNEY SERVICES	410.00
BEST BEST & KRIEGER	746137	39568	ATTORNEY SERVICES	210.00
Vendor BEST BEST & KRIEGER Total:				4,407.74
Vendor: CALIFORNIA BUILDING STANDARDS COMMI				
CALIFORNIA BUILDING ST	QTR END 03312015	39569	BULDING STANDARDS FEE	144.90
Vendor CALIFORNIA BUILDING STANDARDS COMMI Total:				144.90
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 4/4/15	39570	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CENTRAL VALLEY TOXICOLOGY				
CENTRAL VALLEY TOXICOL	235777	39571	TOXICOLOGY	78.00
Vendor CENTRAL VALLEY TOXICOLOGY Total:				78.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: CITY OF LOS BANOS				
CITY OF LOS BANOS	0645151	39572	FEB INMATE BILLING	140.00
Vendor CITY OF LOS BANOS Total:				140.00
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7091	39573	PERMIT SERVICES	1,450.59
Vendor CSG CONSULTING - PRECISION Total:				1,450.59
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	71400	39574	PD VEHICLE	65.00
DEPOT GARAGE INC	71401	39574	PD VEHICLE	979.95
DEPOT GARAGE INC	71472	39574	PD VEHICLE	282.90
DEPOT GARAGE INC	71533	39574	PD VEHICLES	154.71
DEPOT GARAGE INC	71574	39574	PD VEHICLES	297.27
DEPOT GARAGE INC	CM PD CREDIT	39574	CREDIT PD VEHICLES	-19.00
Vendor DEPOT GARAGE INC Total:				1,760.83
Vendor: DEPT OF CONSERVATION				
DEPT OF CONSERVATION	QTR END 03312015	39575	STRONG MOTION FEES	497.07
Vendor DEPT OF CONSERVATION Total:				497.07
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	APRIL 2015	39576	JANITORIAL	425.00
DOMINGOS PONCEANO	APRIL 2015	39576	JANITORIAL	300.00
DOMINGOS PONCEANO	APRIL 2015	39576	JANITORIAL	450.00
Vendor DOMINGOS PONCEANO Total:				1,175.00
Vendor: EFTPS				
EFTPS	PR- 04/4/15	1685	PAYROLL TAXES	6,671.78
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EFTPS	PR- 4/4/15	1687	PAYROLL TAXES	1,560.32
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EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.21
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.21
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	18.68
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	2.10
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.42
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.84
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.11
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.11
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.11
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	1.77
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.11
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.11
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	2.10
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.04
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.16
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.04
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.63
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.74
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.05
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.53
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	4.03
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.53
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.63
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.05

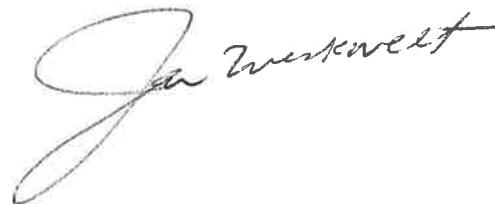
Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.53
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	2.81
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.11
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.11
EFTPS	QTR42014	1696	QTR 4 PAYROLL TAXES	0.36
Vendor EFTPS Total:				14,249.27
Vendor: EMERGENCY VEHICLE SPECIALISTS				
EMERGENCY VEHICLE SPE	3923	39577	PD EQUIPMNT NEW VEHIC	367.46
EMERGENCY VEHICLE SPE	3923	39577	PD EQUIPMNT NEW VEHIC	300.65
EMERGENCY VEHICLE SPE	3923	39577	PD EQUIPMNT NEW VEHIC	1,002.16
EMERGENCY VEHICLE SPE	3967	39577	PD EQUIPMNT NEW VEHIC	20.34
EMERGENCY VEHICLE SPE	3967	39577	PD EQUIPMNT NEW VEHIC	16.64
EMERGENCY VEHICLE SPE	3967	39577	PD EQUIPMNT NEW VEHIC	55.47
Vendor EMERGENCY VEHICLE SPECIALISTS Total:				1,762.72
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 4/4/15	1683	State Disability Insurance	387.15
EMPLOYMENT DEVELOPM	PR- 04/04/15	1684	PAYROLL TAXES	1,847.19
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	1.21
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.67
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.67
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	59.71
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	6.71
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	1.34
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	2.68
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.34
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.34
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.34
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	5.70
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.34
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.34
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	3.52
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.34
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	6.71
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.13
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.50
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.13
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	2.01
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	2.35
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.17
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	1.68
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	12.95
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	1.68
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	2.01
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.17
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	1.68
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	9.06
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.34
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	0.31
EMPLOYMENT DEVELOPM	QTR4.2014	1695	QUARTER 4 2014 PAYROLL	1.34
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				2,361.81
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	APRIL 2015 BINS	39578	REFUSE BINS	244.76
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				244.76

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: INFOSEND BILLING				
INFOSEND BILLING	90563	39579	UTILITY BILLING	698.06
INFOSEND BILLING	90563	39579	UTILITY BILLING	38.18
INFOSEND BILLING	90563	39579	UTILITY BILLING	259.59
INFOSEND BILLING	90563	39579	UTILITY BILLING	259.59
INFOSEND BILLING	90563	39579	UTILITY BILLING	206.14
INFOSEND BILLING	CM89543	39579	CREDIT PREV INV	-27.37
Vendor INFOSEND BILLING Total:				1,434.19
Vendor: JIM HAMERA				
JIM HAMERA	03312015	39580	PD SUPPLIES REIMB	11.34
Vendor JIM HAMERA Total:				11.34
Vendor: JOCELYN ROLAND, PHD				
JOCELYN ROLAND, PHD	11395	39581	PD SCREENING	425.00
Vendor JOCELYN ROLAND, PHD Total:				425.00
Vendor: LAW & ASSOCIATES INVESTIGATIONS				
LAW & ASSOCIATES INVES	1132	39582	PD BACKGROUND	1,000.00
LAW & ASSOCIATES INVES	1136	39582	PD BACKGROUNDS	3,500.00
Vendor LAW & ASSOCIATES INVESTIGATIONS Total:				4,500.00
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	PI0305055	39583	WINTER SPORTS AD	75.00
MATTOS NEWSPAPERS IN	PI0305066	39583	PUBLIC NOTICE SUBDIVISI	80.00
Vendor MATTOS NEWSPAPERS INC Total:				155.00
Vendor: MERCED COUNTY ANIMAL CONTROL				
MERCED COUNTY ANIMAL	25	39584	COUNTY ANIMAL SHELTER	75.00
Vendor MERCED COUNTY ANIMAL CONTROL Total:				75.00
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS L	PR- 04/04/15	39585	PAYROLL DEDUCTIONS	188.00
OPERATING ENGINEERS L	PR- 4/4/15	39585	PAYROLL DEDUCTIONS	88.00
Vendor OPERATING ENGINEERS LOCAL #3 Total:				276.00
Vendor: P G & E				
P G & E	04012015 MARQUEE	39586	ELECTRIC MARQUEE	88.42
Vendor P G & E Total:				88.42
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	27228	39587	PD VEHICLE REPAIR	60.24
Vendor PARREIRAS AUTO REPAIR Total:				60.24
Vendor: PIONEER DRUG				
PIONEER DRUG	3053	39588	PD SUPPLIES	11.45
Vendor PIONEER DRUG Total:				11.45
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 4/4/15	39589	PAYROLL DEDUCTIONS	540.00
Vendor POLICE OFFICERS ASSOC Total:				540.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR-4/4/15ERNEWSAFETY	1688	RETIREMENT CONTRIBUTI	394.68
PUBLIC EMP RETIREMENT	PR-4/4/15EECLASSICMISC	1689	RETIREMENT CONTRIBUTI	2,044.42
PUBLIC EMP RETIREMENT	PR-4/4/15EECLASSICSAFET	1690	RETIREMENT CONTRIBUTI	1,399.60
PUBLIC EMP RETIREMENT	PR- 4/4/15ERCLASSICMISC	1691	RETIREMENT CONTRIBUTI	4,006.16
PUBLIC EMP RETIREMENT	PR-4/4/15ERCLASSICSAFE	1692	RETIREMENT CONTRIBUTI	5,415.70
PUBLIC EMP RETIREMENT	PR-4/4/15EENEWSAFETY	1693	RETIREMENT CONTRIBUTI	394.63
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				13,655.19
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	9678	39590	PD MOBILE VPN	1,296.00
QUICK PC SUPPORT	9773	39590	PD MONTHLY IT BACKUP	145.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
QUICK PC SUPPORT	9774	39590	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9774	39590	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9774	39590	I.T. SUPPORT	108.50
QUICK PC SUPPORT	9774	39590	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9774	39590	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9774	39590	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9774	39590	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9774	39590	I.T. SUPPORT	162.75
QUICK PC SUPPORT	9774	39590	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9774	39590	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9774	39590	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9775	39590	PD MONTHLY IT SUPPORT	945.00
Vendor QUICK PC SUPPORT Total:				3,471.00
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	6.07
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	3.37
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	10.45
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	10.12
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	236.01
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	33.71
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	14.50
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	30.35
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	26.13
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	33.72
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	0.67
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	2.53
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	3.03
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	5.39
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	11.80
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	91.37
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	8.43
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	92.71
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	1.66
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	170	39591	HEALTH INSURANCE ADMI	3.37
Vendor RICO PFITZER PIRES & ASSOC Total:				708.00
Vendor: ROBERT HALF INTERNATIONAL				
ROBERT HALF INTERNATIO	42711592	39592	PT HRLY HELP	5.92
ROBERT HALF INTERNATIO	42711592	39592	PT HRLY HELP	1.19
ROBERT HALF INTERNATIO	42711592	39592	PT HRLY HELP	40.25
ROBERT HALF INTERNATIO	42711592	39592	PT HRLY HELP	40.25
ROBERT HALF INTERNATIO	42711592	39592	PT HRLY HELP	30.78
ROBERT HALF INTERNATIO	42765764	39592	PT HRLY HELP	6.20

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ROBERT HALF INTERNATIO	42765764	39592	PT HRLY HELP	1.24
ROBERT HALF INTERNATIO	42765764	39592	PT HRLY HELP	42.17
ROBERT HALF INTERNATIO	42765764	39592	PT HRLY HELP	42.17
ROBERT HALF INTERNATIO	42765764	39592	PT HRLY HELP	32.25
Vendor ROBERT HALF INTERNATIONAL Total:				242.42
Vendor: SAFARILAND, LLC				
SAFARILAND, LLC	CMI15-038999	39593	PD CREDIT	-61.56
SAFARILAND, LLC	I15030262	39593	PD SCENE SUPPLIES	150.53
Vendor SAFARILAND, LLC Total:				88.97
Vendor: SHRED-IT				
SHRED-IT	9405375558	39594	SHRED SERVICES	4.93
SHRED-IT	9405375558	39594	SHRED SERVICES	49.28
SHRED-IT	9405375558	39594	SHRED SERVICES	19.71
SHRED-IT	9405375558	39594	SHRED SERVICES	19.72
SHRED-IT	9405375558	39594	SHRED SERVICES	4.93
Vendor SHRED-IT Total:				98.57
Vendor: SOL'S MOBILE AUTO TRUCK REPAIRS, INC.				
SOL'S MOBILE AUTO TRUC	011833	39595	BOOM TRUCK REPAIR	95.00
Vendor SOL'S MOBILE AUTO TRUCK REPAIRS, INC. Total:				95.00
Vendor: STATE CONTROLLER'S OFFICE				
STATE CONTROLLER'S OFF	44569	39596	ANNUAL STREET REPORT	1,616.27
Vendor STATE CONTROLLER'S OFFICE Total:				1,616.27
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TR	PR- 4/4/15	1694	PAYROLL DEDUCTION	125.00
Vendor STATE STREET BANK & TRUST COMPANY Total:				125.00
Vendor: TELAN HOSAKA				
TELAN HOSAKA	04272015 HOSAKA	39597	TRAINING TRAVEL	40.00
Vendor TELAN HOSAKA Total:				40.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	29689	39598	FUEL FD/PD/PW VEHICLE	79.78
TESEI PETROLEUM	29689	39598	FUEL FD/PD/PW VEHICLE	709.02
TESEI PETROLEUM	29689	39598	FUEL FD/PD/PW VEHICLE	203.08
TESEI PETROLEUM	29689	39598	FUEL FD/PD/PW VEHICLE	43.52
TESEI PETROLEUM	29689	39598	FUEL FD/PD/PW VEHICLE	212.51
TESEI PETROLEUM	29689	39598	FUEL FD/PD/PW VEHICLE	213.23
Vendor TESEI PETROLEUM Total:				1,461.14
Vendor: THE OFFICE CITY				
THE OFFICE CITY	IN-1266813	39599	PD OFFICE SUPPLIES	4.40
THE OFFICE CITY	IN-1273948	39599	PD OFFICE SUPPLIES	76.83
Vendor THE OFFICE CITY Total:				81.23
Vendor: THOMSON REUTERS / WEST				
THOMSON REUTERS / WE	831538141	39600	PD INFORMATION SVCS	206.17
Vendor THOMSON REUTERS / WEST Total:				206.17
Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES				
TRI COUNTIES BANK CARD	04032015 DD BATT	39601	PD EQUIP BATTERIES	340.00
TRI COUNTIES BANK CARD	04032015 DD CARS	39601	CARFAX	39.99
TRI COUNTIES BANK CARD	04032015 DD MTG	39601	MTG CHIEFS	40.41
TRI COUNTIES BANK CARD	04032015 DD SUPP	39601	PD EQUIP	323.95
TRI COUNTIES BANK CARD	04032015 KR ANIM	39601	KENNEL SANITATION	1,217.46
TRI COUNTIES BANK CARD	04032015 KR MBRSH	39601	CA RURAL WATER ASSOC	658.00
TRI COUNTIES BANK CARD	04032015 KR PESTICIDE	39601	PW PESTICIDE	11.25
TRI COUNTIES BANK CARD	04032015 KR PESTICIDE	39601	PW PESTICIDE	11.25

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TRI COUNTIES BANK CARD	04032015 KR PESTICIDE	39601	PW PESTICIDE	11.25
TRI COUNTIES BANK CARD	04032015 KR PESTICIDE	39601	PW PESTICIDE	11.25
TRI COUNTIES BANK CARD	04032015 KR TRB	39601	TRB MEETING	97.50
TRI COUNTIES BANK CARD	04032015 SS WEB	39601	CREDIT CARD SS - I.T.	3.00
TRI COUNTIES BANK CARD	04032015 SS WEB	39601	CREDIT CARD SS - I.T.	20.40
TRI COUNTIES BANK CARD	04032015 SS WEB	39601	CREDIT CARD SS - I.T.	16.20
TRI COUNTIES BANK CARD	04032015 SS WEB	39601	CREDIT CARD SS - I.T.	20.40
TRI COUNTIES BANK CARD	04032015 SUPPL	39601	WATER FEES	71.96
TRI COUNTIES BANK CARD	04032015	39601	RECOGNITION PLAQUE	49.50
TRI COUNTIES BANK CARD	CMPD032015	39601	CREDIT PD EXP	-9.00
Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:				2,934.77
Vendor: TRUE BLUE VETERINARY HOSPITAL				
TRUE BLUE VETERINARY H	103986	39602	GAP - FELINE & CANINE	240.00
Vendor TRUE BLUE VETERINARY HOSPITAL Total:				240.00
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9742828039	39603	TELEPHONE SERVICE	26.80
VERIZON WIRELESS	9742828039	39603	TELEPHONE SERVICE	267.98
VERIZON WIRELESS	9742828039	39603	TELEPHONE SERVICE	107.19
VERIZON WIRELESS	9742828039	39603	TELEPHONE SERVICE	107.19
VERIZON WIRELESS	9742828039	39603	TELEPHONE SERVICE	26.79
Vendor VERIZON WIRELESS Total:				535.95
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 4/4/15	39604	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	47081	39605	GAP SPAY	60.00
WESTSIDE ANIMAL HOSPI	47109	39605	VET SERVICES	114.10
WESTSIDE ANIMAL HOSPI	47116	39605	VET SERVICES	46.00
WESTSIDE ANIMAL HOSPI	47313	39605	GAP FELINE SPAY	90.00
WESTSIDE ANIMAL HOSPI	47443	39605	VET SUPPLIES	56.33
WESTSIDE ANIMAL HOSPI	47736	39605	VET SERVICES	117.82
Vendor WESTSIDE ANIMAL HOSPITAL Total:				484.25
Grand Total:				64,677.53



Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	23,034.83
002 - UTILITY TAX FUND	547.80
008 - CBDG REUSE FUND	180.00
009 - COMMUNITY CENTER FUND	769.74
016 - SWIM POOL FUND	111.24
017 - CITY WIDE LIGHTING & LAND	267.35
019 - RECREATION FUND	34.69
021 - ST/SIDEWALK MAINT	1,752.99
024 - COPS GRANT	42.53
035 - PUBLIC FACILITIES FUND	317.29
059 - STORM DRAIN	189.05
060 - WATER FUND	2,142.24
061 - SEWER FUND	1,826.23
062 - REFUSE	825.44
063 - AIRPORT FUND	14.34
073 - RDA	92.04
074 - ASSESS - BORRELLI	47.10
094 - SALE OF TOWN PROPERTIES	1,057.63
099 - PAYROLL TRUST FUND	31,425.00
Grand Total:	64,677.53

Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	390.00
001-0110-530.089-00	COMMUNITY PROMOTI	75.00
001-0110-530.091-00	MEETINGS & TRAINING	97.50
001-0110-530.201-00	OTHER CONTRACT SERVI	21.70
001-0120-510.010-00	OASDI	1.59
001-0120-510.020-00	GROUP HEALTH INSURA	6.07
001-0120-530.089-00	COMMUNITY PROMOTI	49.50
001-0140-510.010-00	OASDI	0.88
001-0140-510.020-00	GROUP HEALTH INSURA	3.37
001-0140-530.009-00	OTHER PROFESSIONAL S	238.50
001-0140-530.011-00	TELEPHONE & INTERNET	89.57
001-0140-530.014-00	POSTAGE	670.69
001-0140-530.201-00	OTHER CONTRACT SERVI	67.81
001-0141-530.009-00	OTHER PROFESSIONAL S	1,994.20
001-0142-510.020-00	GROUP HEALTH INSURA	10.45
001-0150-500.010-00	SALARIES - PART TIME E	12.12
001-0150-510.010-00	OASDI	0.88
001-0150-510.020-00	GROUP HEALTH INSURA	10.12
001-0150-520.040-00	FUEL	79.78
001-0150-530.201-00	OTHER CONTRACT SERVI	425.00
001-0210-510.010-00	OASDI	78.39
001-0210-510.020-00	GROUP HEALTH INSURA	236.01
001-0210-520.000-00	OFFICE SUPPLIES	81.23
001-0210-520.010-00	DEPT OPERATING SUPPL	766.71
001-0210-520.030-00	MOTOR VEHICLE EXPEN	1,861.06
001-0210-520.040-00	FUEL	709.02
001-0210-530.009-00	OTHER PROFESSIONAL S	8,530.49
001-0210-530.011-00	TELEPHONE & INTERNET	895.80
001-0210-530.014-00	POSTAGE	9.15
001-0210-530.090-00	MEMBERSHIPS/SUBSCRI	658.00
001-0210-530.091-00	MEETINGS & TRAINING	130.41
001-0210-530.201-00	OTHER CONTRACT SERVI	457.78
001-0220-520.010-00	DEPT OPERATING SUPPL	1,276.38
001-0230-510.010-00	OASDI	8.81

Account Summary

Account Number	Account Name	Payment Amount
001-0230-510.020-00	GROUP HEALTH INSURA	33.71
001-0230-530.009-00	OTHER PROFESSIONAL S	291.43
001-0410-510.010-00	OASDI	1.76
001-0410-530.009-00	OTHER PROFESSIONAL S	1,081.97
001-0410-530.030-00	ADVERTISING	80.00
001-0410-530.201-00	OTHER CONTRACT SERVI	1,450.59
001-0610-510.010-00	OASDI	3.52
001-0610-510.020-00	GROUP HEALTH INSURA	14.50
001-0610-520.010-00	DEPT OPERATING SUPPL	100.83
001-0610-530.201-00	OTHER CONTRACT SERVI	32.55
002-0145-530.009-00	OTHER PROFESSIONAL S	160.00
002-0145-540.021-00	IMPROV OTHER THAN B	387.80
008-0140-530.201-00	OTHER CONTRACT SERVI	180.00
009-0150-510.020-00	GROUP HEALTH INSURA	1.69
009-0150-520.010-00	DEPT OPERATING SUPPL	82.42
009-0150-520.040-00	FUEL	203.08
009-0150-530.201-00	OTHER CONTRACT SERVI	482.55
016-0120-510.010-00	OASDI	0.45
016-0120-510.020-00	GROUP HEALTH INSURA	1.69
016-0613-520.010-00	DEPT OPERATING SUPPL	87.40
016-0613-530.201-00	OTHER CONTRACT SERVI	21.70
017-0120-510.010-00	OASDI	0.45
017-0120-510.020-00	GROUP HEALTH INSURA	1.69
017-0260-530.060-00	ELECTRIC	88.42
017-0410-510.010-00	OASDI	0.45
017-0610-510.010-00	OASDI	7.47
017-0610-510.020-00	GROUP HEALTH INSURA	30.35
017-0610-520.040-00	FUEL	43.52
017-0610-540.030-00	MACHINERY & EQUIPME	95.00
019-0120-510.010-00	OASDI	0.45
019-0120-510.020-00	GROUP HEALTH INSURA	1.69
019-0613-530.201-00	OTHER CONTRACT SERVI	32.55
021-0120-510.010-00	OASDI	0.45
021-0120-510.020-00	GROUP HEALTH INSURA	1.69
021-0142-510.020-00	GROUP HEALTH INSURA	6.74
021-0310-510.010-00	OASDI	4.61
021-0310-510.020-00	GROUP HEALTH INSURA	26.13
021-0310-520.010-00	DEPT OPERATING SUPPL	96.65
021-0310-530.009-00	OTHER PROFESSIONAL S	1,616.27
021-0410-510.010-00	OASDI	0.45
024-0210-510.010-00	OASDI	8.81
024-0210-510.020-00	GROUP HEALTH INSURA	33.72
035-0210-540.021-00	IMPROV OTHER THAN B	317.29
059-0120-510.010-00	OASDI	0.17
059-0120-510.020-00	GROUP HEALTH INSURA	0.67
059-0140-500.010-00	SALARIES - PART TIME E	2.43
059-0140-510.010-00	OASDI	0.66
059-0140-510.020-00	GROUP HEALTH INSURA	2.53
059-0142-510.020-00	GROUP HEALTH INSURA	3.03
059-0730-510.010-00	OASDI	0.17
059-0730-510.020-00	GROUP HEALTH INSURA	5.39
059-0730-520.010-00	DEPT OPERATING SUPPL	11.25
059-0730-530.201-00	OTHER CONTRACT SERVI	162.75
060-0120-510.010-00	OASDI	2.64
060-0120-510.020-00	GROUP HEALTH INSURA	10.11
060-0140-500.010-00	SALARIES - PART TIME E	82.42
060-0140-510.010-00	OASDI	3.09
060-0140-510.020-00	GROUP HEALTH INSURA	11.80

Account Summary

Account Number	Account Name	Payment Amount
060-0140-530.011-00	TELEPHONE & INTERNET	358.32
060-0140-530.093-00	BANK CHARGES	71.96
060-0140-530.201-00	OTHER CONTRACT SERVI	299.70
060-0142-510.020-00	GROUP HEALTH INSURA	20.23
060-0210-510.010-00	OASDI	0.22
060-0410-510.010-00	OASDI	2.21
060-0710-510.010-00	OASDI	16.98
060-0710-510.020-00	GROUP HEALTH INSURA	91.37
060-0710-520.010-00	DEPT OPERATING SUPPL	238.93
060-0710-520.040-00	FUEL	212.51
060-0710-530.009-00	OTHER PROFESSIONAL S	502.75
060-0710-530.201-00	OTHER CONTRACT SERVI	217.00
061-0120-510.010-00	OASDI	2.21
061-0120-510.020-00	GROUP HEALTH INSURA	8.43
061-0140-500.010-00	SALARIES - PART TIME E	82.42
061-0140-510.010-00	OASDI	2.64
061-0140-510.020-00	GROUP HEALTH INSURA	10.11
061-0140-530.011-00	TELEPHONE & INTERNET	358.32
061-0140-530.201-00	OTHER CONTRACT SERVI	315.91
061-0142-510.020-00	GROUP HEALTH INSURA	20.23
061-0210-510.010-00	OASDI	0.22
061-0410-510.010-00	OASDI	2.21
061-0520-510.010-00	OASDI	11.87
061-0520-510.020-00	GROUP HEALTH INSURA	92.71
061-0520-520.010-00	DEPT OPERATING SUPPL	185.97
061-0520-520.040-00	FUEL	213.23
061-0520-530.009-00	OTHER PROFESSIONAL S	302.75
061-0520-530.201-00	OTHER CONTRACT SERVI	217.00
062-0140-500.010-00	SALARIES - PART TIME E	63.03
062-0140-530.011-00	TELEPHONE & INTERNET	89.58
062-0140-530.201-00	OTHER CONTRACT SERVI	211.07
062-0510-530.201-00	OTHER CONTRACT SERVI	461.76
063-0120-510.010-00	OASDI	0.45
063-0120-510.020-00	GROUP HEALTH INSURA	1.66
063-0142-510.020-00	GROUP HEALTH INSURA	6.74
063-0210-510.010-00	OASDI	0.42
063-0340-510.020-00	GROUP HEALTH INSURA	3.37
063-0410-510.010-00	OASDI	1.70
073-0410-530.009-00	OTHER PROFESSIONAL S	92.04
074-0910-520.010-00	DEPT OPERATING SUPPL	47.10
094-0210-540.021-00	IMPROV OTHER THAN B	1,057.63
099-0000-220.010	FICA TAXES PAYABLE	8,232.10
099-0000-220.020	FIT W/H PAYABLE	5,977.36
099-0000-220.030	SIT W/H PAYABLE	1,847.19
099-0000-220.050	PERS PAYABLE	13,655.19
099-0000-220.071	POA DEDUCT PAYABLE	540.00
099-0000-220.081	UNION DUES PAYABLE	276.00
099-0000-220.090	DISABILITY (SDI) PAYABL	387.15
099-0000-220.092	CAL PERS 457 DEF COM	125.00
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	64,677.53

Project Account Summary

Project Account Key	Payment Amount
None	64,677.53
Grand Total:	64,677.53



ITEM NO. 5

COUNCIL AGENDA ITEM

APRIL 21, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: Declaring Public Nuisance

BACKGROUND/DISCUSSION

The City inspects all parcels for rubbish accumulation and weed growth. The Gustine Municipal Code requires abatement by property owners of rubbish and/or weeds from private property and the sidewalks fronting said properties. Notices are sent to all affected property owners who have such accumulation and growth on their parcel(s). The parcels are inspected a second time ensuring compliance with the City's request to abate the nuisance. Those parcels, where no action has been taken, are listed on a City Council Resolution for abatement. A Resolution is required to direct staff to have the rubbish and/or weeds abated, if not completed by the property owner. The cost of this abatement is then placed as a lien on the property. The purpose of this weed abatement program is to reduce potential fire hazards, and to eliminate or reduce factors, which affect the public health and safety.

As is noted in the Public Hearing on this agenda related to weed abatement, once the Council finds that the following parcels are a public nuisances, property owners will be notified of a public hearing at the next Council meeting. After that meeting (if the nuisance is upheld by Council) abatement can begin immediately. Once abated the cost is brought back to Council so that a lien may be placed on the property.

Staff is declaring the following 72 parcel to be a public nuisance:
(See attachment)

RECOMMENDATION

Approve Resolution as submitted.

EXHIBIT(S)

- A. Resolution
- B. List of APN's

APPROVED BY:

SEAN SCULLY, CITY MANAGER

RESOLUTION 2015-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE
DECLARING A PUBLIC NUISANCE
AND ABATEMENT THEREOF**

WHEREAS, it has been reported to the City Council of the City of Gustine that weeds are growing on certain parcels both in front and in back of such parcels located within the City of Gustine and;

WHEREAS, these weeds will attain such a large growth as to become a fire menace or otherwise aesthetically objectionable; and

WHEREAS, these parcels are set forth in Exhibit "A" attached hereto and incorporated herein by reference; and

WHEREAS, these are hereby declared to be a public nuisance;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GUSTINE, that the Community Service Officer be directed to abate the aforementioned public nuisance following the procedure as set forth in Gustine Municipal Code, Title 3, Chapter 2, Article 2, General Prohibition and Abatement.

PASSED AND ADOPTED on this 21st day of April 2015 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT

Approved

Mayor, City of Gustine

Attest:

Deputy City Clerk, City of Gustine

EXHIBIT B

Public Nuisance APN's:

APN:	Address
020-191-019	51 North Ave
020-043-001	220 Third St.
020-021-008	187 Second St 211 Second St. 240 Second St.
020-072-029	154 Fifth Av.
020-072-030	180 Fifth St.
020-072-035	299 Fifth St.
020-172-012	832 Walnut
020-181-025	363 Carnation
020-181-019	350 Carnation
020-052-024	233 East Av.
020-151-022	555 Wallis
020-073-013	473 East Av.
010-112-028	991 South Av.
020-112-027	987 South Av.
020-062-008	407 Sixth St.
020-063-001	560 Fourth Av.
020-071-009	490 Fifth St.
020-131-003	1286 South Av.
020-110-024	730 Arbor Pointe
021-082-012	750 Ashley Ct.
020-191-010	1107 North Av.

020-063-010	479 Fifth St.
020-063-013	425 Fifth St.
020-062-014	489 Sixth St.
020-151-011	651 Wallis Av.
020-171-018	878 Grove Av.
021-063-001	Hunt Rd and Railroad (Triangle Area)
020-181-005	350 Wallis
010-171-011	802 Grove A.
020-072-010	475 Second St.
020-073-006	454 Second St.
020-082-006	611 East Av.
020-034-005	350 Seventh St.
020-065-017	537 Seventh St.
020-121-036	115 Carolyn
020-122-017	560 Elm
020-141-008	704 Laurel
020-141-013	765 Sycamore
020-131-008	1291 Wallis Av.
020-133-006	Wallis and Laurel Corner Lot
020-191-011	1275 North Av.
020-101-058	245 Laurel Av.
020-092-058	1096 North Av.
020-052-009	224 First St.
020-043-010	221 Second St.
020-043-002	230 Third St.

020-043-003	238 Third St.
020-016-004	132 Sixth St (alley lot sides)
020-016-016	191 Fifth St.
020-053-001	304 Second St.
021-092-002	1540 Portsmouth
020-091-016	1535 Portsmouth
020-092-016	1271 La Salle
021-023-012	76 Via Borelli
021-023-038	1666 Fentem
021-031-032	1604 Via Del Pettoruto
020-233-002	1508 Verde
020-204-006	405 Sherwood
020-202-040	1515 Edith
020-202-039	1507 Edith
020-202-038	1501 Edith
020-202-037	1447 Edith
020-021-030	1516 Lucerne
020-201-026	1542 Lucerne
020-281-016	1531 Lucerne
020-234-044	1310 Olsen
021-074-014	1085 Lee
021-074-017	1040 Brentwood
021-072-005	1110 Brentwood
021-102-007	1280 Bonta
063-293-023	25 Fairview

063-293-020	31 Fairview
063-294-024	38 Fairview
063-310-010	500 East Av.



ITEM NO. 6

COUNCIL AGENDA ITEM

APRIL 21, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: Public Hearing - Confirming Public Nuisance

BACKGROUND/DISCUSSION

The City inspects all parcels for rubbish accumulation and weed growth. The Gustine Municipal Code requires abatement by property owners of rubbish and/or weeds from private property and the sidewalks fronting said properties. Notices are sent to all affected property owners who have such accumulation and growth on their parcel(s). At the previous City Council meeting the Council approved a declaration of a public nuisance on the following parcels:

Assessor's Parcel Number (APN):

APN: 020-270-006 - 95 Linden Ave - Tall weeds and broken glass

APN: 020-112-003 - 307 West Ave - Tall weeds

APN: 020-182-009 - Railroad Right of Way 900 Blk of East Ave - Tall weeds and broken glass

APN: 020-182-008 - Railroad Right of Way 1000 Blk of East Ave - Tall weeds and broken glass

The City Attorney has advised that, as a matter of due process an additional public hearing is required to give residents the opportunity (after being provided a 5 day notice) to dispute the finding of public nuisance. After the public hearing Council may vote to confirm or overturn the finding of public nuisance. If the finding is confirmed abatement may begin immediately.

FISCAL IMPACT

There is a fiscal impact related to the cleanup of the parcels but these costs are designed to be recovered through the lien process. Once the abatement is complete and the costs are tabulated this information will be brought back to Council for authorization to lien the property for cost recovery.

RECOMMENDATION

Council to conduct public hearing, after public hearing is completed Council to vote on whether to confirm or overturn the finding of public nuisance.

APPROVED BY:

SEAN SCULLY, CITY MANAGER



ITEM NO. 7

CITY COUNCIL AGENDA ITEM

APRIL 21, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: Public Hearing: Final Map

BACKGROUND/ DISCUSSION:

On November 24, 2014 the City Council approved two tentative maps - the first requesting subdivision of a 1.15 acre parcel identified as APN – 020-046-030 into one .76 acre parcel and one .38 acre parcel. The second requesting subdivision of a .92 acre parcel identified as (after lot line adjustment) APN – 020-072-040 into two .46 acre parcels. The map also now represents two other approved lot line adjustments that were part of the overall approval prior to final map (see .23 acre parcel in middle of block). The Planning Commission recommended approval of these tentative maps at their October 29th 2014 special meeting. Since the approval the project proponents and their contracted surveyors have worked through the deeds and other legal requirements contained within the subdivision map act to complete the final map (attached). The two parcel divisions are generally located on the southeast corner of 3rd Ave and Highway 33/140 and one parcel east of the northeast corner of Highway 33/140 and 4th Ave. Both parcel subdivisions (teamed with previously approved lot line adjustments) will create parcels with larger area and lot dimensions which will allow for future commercial development. Prior to the requested lot changes the parcel to the north had dimensions that would have made commercial development more difficult due to current parking, setback, landscaping and other municipal code related requirements. It appears that with a larger parcel, the City development standards will be more easily complied with when the parcel finally builds out.

ANALYSIS:

Based on staff's analysis the tentative map request conforms to the components of the Gustine Zoning Ordinance as well as the Gustine General Plan. The City Engineer has reviewed the final map (in conjunction with the now approved lot line adjustments) and has ensured compliance with all applicable engineering, and subdivision map act components. With staff review complete, the final map document is now cleared for City Council approval.

The approval criteria set forth in the Gustine Zoning Ordinance is as follows:

1. **Criteria for approval.** The Council shall approve the Final Map if it conforms to all the requirements of the Map Act, all provisions of this Zoning and Subdivision Code

that were applicable at the time that the Tentative Map was approved, and is in substantial compliance with the approved Tentative Map.

2. **Waiver of errors.** The Council may approve a Final Map that fails to meet any of the requirements of this Zoning and Subdivision Code or the Map Act applicable at the time of approval of the Tentative Map, when the Council finds that the failure of the map is a technical or inadvertent error which, in the determination of the Council does not materially affect the validity of the map.

3. **Approval by inaction.** If the Council does not approve or disapprove the Final Map within the prescribed time or any authorized extension, and the map conforms to all applicable requirements, it shall be deemed approved, and the City Clerk shall certify its approval on the map.

The subdivision code provides for the requirement of a subdivision improvement agreement for properties that do not have complete public improvements. However in consultation with the City Engineer, a subdivision requirement is not necessary in this particular case due to the fact that the majority of the offsite improvements are already complete and those improvements that remain to be completed would be required when the properties are physically developed in accordance with the Gustine Zoning Ordinance and City Improvement Standards and Specs (in addition this is included as a condition of approval in the attached resolution).

RECOMMENDED ACTION:

City Council conduct a public hearing on the final map and consider approval of the attached resolution and final map document.

If approved by Council the map will then be transmitted to Merced County to be recorded.

EXHIBIT

- A. Resolution Recommending Approval of the Tentative Map.
- B. Map

APPROVED BY:



SEAN SCULLY, CITY MANAGER

RESOLUTION NO 2015-XXXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE APPROVING THE FINAL MAP (ATTACHED) FOR THE JOSE REYNOSO PROJECT.

WHEREAS, a Tentative Maps for this project were recommended for approval by the on October 29, 2014 by the Planning Commission and approved by the City Council on November 24, 2014; and

WHEREAS, a Final Map (attached to this resolution) conforming to the approved Tentative maps has been filed with the City of Gustine; and

WHEREAS, staff and the City Engineer have reviewed the Final Map for compliance with the approved tentative maps, subdivision map act and Gustine Zoning Ordinance;

WHEREAS, the tentative maps were found to be exempt from the provisions of California Environmental Quality Act (CEQA) § per Article 19, Class 32, Section 15315 – Minor Land Divisions and/or § 15332 Infill Development Projects

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF GUSTINE DOES RESOLVE AS FOLLOWS:

SECTION 1. FINDINGS. The City Council finds and declares that

1. The Final map is in substantial compliance with the Tentative Maps.
2. The Final map is consistent with the general plan.
3. The Final Map is exempt from the provisions of CEQA per Article 19, Class 32, Section 15315 – Minor Land Divisions and/or § 15332 Infill
4. Any remaining offsite improvements not already installed shall be required at time of property development in accordance with §4-30-080 of the Gustine Zoning Ordinance. Such improvements shall be developed in accordance with City Standards and Specifications.
5. Given the preceding findings the map is approved by the City of Gustine.

PASSED AND ADOPTED by the City Council of the City of Gustine at a regular meeting held on the 21st day of April 2015 by the following vote:

AYES:
NOES:
ABSTAIN:

Approved:

Attest:

Mayor

Deputy City Clerk

OWNERS' STATEMENT:

WE, THE UNDERSIGNED, HEREBY STATE THAT WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE OR INTEREST OF RECORD IN THE LAND SHOWN ON THIS FINAL MAP, AND WE OFFER FOR DEDICATION TO THE PUBLIC FOR PUBLIC USE, ALL OF THE PUBLIC PLACES AS SHOWN ON THIS MAP.

OWNER: JOSE REYNOSO (AKA JOSEPH REYNOSO), AS OWNER AND GEORGE SOUZA AS BENEFICIARY

DATED THIS _____ DAY OF _____, 2015. DATED THIS _____ DAY OF _____, 2015.

JOSE REYNOSO - OWNER _____
JOSEPH REYNOSO - OWNER

DATED THIS _____ DAY OF _____, 2015.

GEORGE SOUZA - BENEFICIARY _____

ACKNOWLEDGEMENT CERTIFICATE:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

ON _____ (DATE) BEFORE ME, _____ A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED _____ AND

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND, _____ NOTARY PUBLIC

PRINT NAME: _____ COMMISSION EXPIRES: _____

ACKNOWLEDGEMENT CERTIFICATE:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

ON _____ (DATE) BEFORE ME, _____ A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED _____ AND

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND, _____ NOTARY PUBLIC

PRINT NAME: _____ COMMISSION EXPIRES: _____

NOTE:

THE FOLLOWING SIGNATURES OF EASEMENT HOLDERS OF RECORD ARE OMITTED PURSUANT TO TITLE 7, DIVISION 2, CHAPTER 2, ARTICLE 2, SECTION 66436 OF THE GOVERNMENT CODE
1) UNDISCLOSED MATTER "SUPPLEMENTAL IDENTURE", RECORDED JANUARY 28, 1970, VOLUME 1817, PAGE 275 OF OFFICIAL RECORDS, IN FAVOR OF SOUTHERN PACIFIC TRANSPORTATION COMPANY AND FIRST NATIONAL CITY BANK AS TRUSTEE.

DATED THIS _____ DAY OF _____, 2015.

JOSEPH REYNOSO - OWNER _____

ACKNOWLEDGEMENT CERTIFICATE:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

ON _____ (DATE) BEFORE ME, _____ A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED _____ AND

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND, _____ NOTARY PUBLIC

PRINT NAME: _____ COMMISSION EXPIRES: _____

PLANNING COMMISSION'S STATEMENT:

APPROVED BY THE GUSTINE CITY PLANNING COMMISSION IN ACCORDANCE WITH THE APPROVED BY OF LAW AT A DULY AUTHORIZED MEETING HELD ON THE 25TH DAY OF OCTOBER, 2014.

DATED THIS _____ DAY OF _____, 2015

MELANIE CORREA, SECRETARY, PLANNING COMMISSION

CITY CLERK'S STATEMENT:

I, GEORGE LAMBERT, CITY CLERK OF THE CITY OF GUSTINE, DO HEREBY CERTIFY THAT AT THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF GUSTINE, STATE OF CALIFORNIA, HELD ON THIS _____ DAY OF _____, 2015, THE ACCOMPANYING PARCEL MAP FOR JOSE REYNOSO WAS APPROVED AND THE PUBLIC PLACES AS SHOWN ON THIS MAP ARE ACCEPTED AND DESIGNATED TO THE PUBLIC FOR PUBLIC USE.

DATED THIS _____ DAY OF _____, 2015.

MELANIE CORREA, DEPUTY CITY CLERK, CITY OF GUSTINE

SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF JOSE REYNOSO AND GEORGE SOUZA. THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE. THE MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED MAP AS SUBMITTED TO THE APPROVED OR CONDITIONALLY APPROVED MAPS. ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

DATED THIS 9th DAY OF April, 2015.

David L. Harris
DAVID L. HARRIS, L.S. 5443



CITY SURVEYOR'S STATEMENT:

I HAVE EXAMINED THIS PARCEL MAP AND HEREBY STATE THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, IF ANY, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL PROVISIONS OF CHAPTER 2 OF DIVISION 7 OF THE GOVERNMENT CODE, AND ALL PROVISIONS OF THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH, AND THAT I AM SATISFIED THAT THE PARCEL MAP IS TECHNICALLY CORRECT.

DATED THIS 13th DAY OF April, 2015.

Ryan Sawyer
RYAN SAWYER, L.S. 8368
CITY SURVEYOR, CITY OF GUSTINE, CALIFORNIA

RECORDER'S STATEMENT:

FILED THIS _____ DAY OF _____, 2015, AT _____ M. IN BOOK _____ OF PARCEL MAPS, AT PAGE _____ STANISLAUS COUNTY RECORDS, AT THE REQUEST OF DAVID L. HARRIS

BY: _____ ASSISTANT/DEPUTY COUNTY RECORDER
M. SHEPHERD JONES
COUNTY RECORDER

PARCEL MAP

FOR JOSE REYNOSO

BEING A DIVISION OF BLOCKS 24 & 34 OF THE MAP OF THE TOWN OF GUSTINE SHOWN IN VOLUME 3 OF OFFICIAL PLATS, PAGE 27, MERCED COUNTY RECORDS, SITUATE IN THE NORTHEAST QUARTER OF SECTION 8, TOWNSHIP 8 SOUTH, RANGE 9 EAST, MOUNT DIABLO MERIDIAN,

MERCED COUNTY - CALIFORNIA
MARCH, 2015





COUNCIL AGENDA ITEM

APRIL 21, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: **Consider Authorizing City Manager To Execute Right-Of-Way Certification To Install Medians Along SR 33/140 in Gustine**

BACKGROUND/DISCUSSION

The California Department of Transportation requires a resolution be passed by the local governing authority (in which a project is occurring) authorizing the City Manager to sign a Right-Of-Way Certification document which is a required part of the necessary Cal Trans application for roadway improvement. The Right-Of-Way certification is a document which outlines the project area, property boundaries, materials etc. related to the specific project which is to occur on state highways. In this particular case, the project is the Highway Safety Improvement Program (HSIP) highway 33/140 median project which is slated to be installed along the curved area of highway abutting Schmidt Park. The City Manager's authorization of the Right-Of-Way certification will assist the City Engineer in submitting a complete application packet to Cal Trans.

RECOMMENDATION

Council consider approval of the attached resolution which authorizes the City Manager to execute Right-Of-Way certification for the median project along highway 33/140.

Exhibit:

A. Resolution 2015-XXXX

RESOLUTION NO. 2015-XXXX
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE
AUTHORIZING THE CITY MANAGER TO EXECUTE
THE RIGHT-OF-WAY CERTIFICATION FOR
INSTALLATION OF MEDIANS ALONG SR33/140IN GUSTINE
FEDERAL PROJECT NO. HSIPL-5230(005)

WHEREAS, the City of Gustine proposes to construct medians along SR 33/140, Federal Project No. HSIPL-5230(005), with Federal funds from the Federal Highways Administration (FHWA); and

WHEREAS, the City of Gustine is ready to proceed with the construction phase for the project and is currently preparing a Request for Authorization for construction for submittal to Caltrans; and

WHEREAS, the City of Gustine has prepared a Right-of-Way Certification for the project that must be filed with Caltrans as part of FHWA's approval for construction of Federal Project No. HSIPL-5230(005);and

WHEREAS, the City Council approves the Right-of-Way Certification of said project and hereby appoints the City Manager as the designated City representative to execute the Right-of-Way Certification for the installation of medians along SR 33/140, Federal Project No. HSIPL-5230(005).

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gustine that it does hereby authorize the City Manager to execute said document.

PASSED AND ADOPTED on this 21st day of April 2015 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Dennis Brazil, Mayor of the City of Gustine

Melanie Correa, Deputy City Clerk



COUNCIL AGENDA ITEM

APRIL 21, 2015

PREPARED BY: Sean Scully, City Manager
Jami Westervelt, Finance Manager

SUBJECT: Open Gym Program Fee

DISCUSSION

Prior to the recent departure of the City Recreation Director, the City held an open gym each Tuesday evening at the Gustine Elementary School gym on Grove Avenue. As the site does not have restroom facilities, the City provided a portable restroom for use by gym attendees. The cost of the restroom was offset by the \$2 per person fee charged for open gym. Attendance varied by week but attendance records show a core group of 12-15 people in attendance. The funds were collected at each session either by the Director or a volunteer who would receive free entrance for doing so. Each attendee signed his or her name on a sheet with a waiver statement at the top.

Fee Structure for other City programs

Fees for other similar programs follow a different model. For both the City aerobics and water aerobics classes, attendees paid an upfront flat fee for a program of a certain length regardless of the number of sessions they attend. The fees were paid at City Hall, where participants also signed a detailed liability waiver. The same form also allowed for collecting emergency contact information for each participant. This process eliminated the need for the leads to carry cash, thereby reducing the challenges and security concerns associated with off-site cash handling.

Costs for Open Gym

The costs for an Open Gym consist of the cost of: facility, on-site representative and portable restrooms. Gustine Unified School District has generously donated use of the gym facility and has confirmed at the time of this writing that this is the intention going forward. A volunteer has come forward to facilitate the sessions until a new recreation employee is hired (as long as cash handling is not involved). Costs for portables follow.

Staff believes setting up a fee structure similar to that of other "class" programs makes the most sense for the Open Gym going forward. Such a structure allows for a dependable revenue stream to offset costs associated and reduces cash-handling concerns.

The recommendation of staff is to hold sessions in three-month intervals at a charge to attendees that is expected to offset costs of holding the gym. Sign up and payment would be handled in the same manner as other similar City programs. As the City has

received requests to restart the open gym as soon as possible, staff recommends starting the first Session April 28 and running that through June 30, 2015. After that, classes would run quarterly- roughly 12 weeks. Quarterly, the average cost for Open Gym participants would be approximately \$1.67 per session—which is less than the previous \$2 per session.

Revenue

15 attendees at \$20 each (flat fee non-refundable).

Total = \$300

Expenses

Portable rental and maintenance per quarter = \$180

Staffing/admin costs (est. \$15hr x 2 x 4 or offset to Rec position salary) = \$120*

Total = \$300

**Note: Although the first class will not require staffing, the charge for delivering the portable to the school site is \$120. The fee would not be charged again unless or until the portable was requested to be taken away and then delivered again.*

RECOMMENDATION

Staff recommends Council approve the concept of Open Gym fee structure and attached resolution and move forward with Open Gym.

EXHIBIT(S)

A. Resolution 2015-XXXX establishing a revised fee structure for Open Gym

RESOLUTION 2015-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE AMENDING
FEE FOR OPEN GYM**

Whereas, the City Council of the City of Gustine reviewed Open Gym attendance records and best practices for off-site recreation activities; and

Whereas, additional changes were necessary to establish a dependable revenue stream for the program and meet best practices; and

Now Therefore, Be It Resolved by the City Council of the City of Gustine, that the following rate structure applies for open gym to take effect immediately and supercede all other schedules:

- Open gym "sessions" held quarterly (up to or approximately 12 weeks depending upon holidays and or unavoidable closures)
- \$20 per class per attendee for an entire "session" no matter when in the quarter the attendee starts
- Flat fee regardless of number of classes attended in that quarter (no prorating and no refunds for missing classes or dropping out)

The foregoing Resolution was introduced at a regular meeting of the City Council of the City of Gustine held on the 21st day of April 2015 by the following vote:

AYES: None

NOES: None

ABSTAIN: None

ABSENT: None

Dennis Brazil, Mayor

ATTEST:

Deputy City Clerk



COUNCIL AGENDA ITEM

APRIL 21, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: Recreation Workshop - Brainstorming Session

BACKGROUND/DISCUSSION

The City has traditionally offered a wide variety of unique recreation programs over the years. As budgets have become more and more constrained, the City has found unique and innovative ways to keep many of the core recreation programs active. The User Utility Tax (UUT) has assisted in supplementing many of the summer time recreation activities such as pool and Y-lead. In addition, the Gustine Farmers Market has raised funds to assist with a variety of City recreation endeavors. Over the past handful of months both Council and the community have commented that the City should consider the various programs that are currently being offered and consider any potential additions and or changes to the current programs. The City will be hiring a new Recreation Director in the coming months and a more clearly established set of recreation programs will help in defining the job duties of the position.

The current City-Run recreation programs are as follows:

- Men's Softball
- Gustine Fishing Derby
- Basketball - Open Gym (once a week on Tuesdays)
- Y-lead
- Pool
- Youth Swimming Lessons (summer pool activity)
- Water Aerobics (summer pool activity)
- Adult Lap Swim (summer pool activity)
- Movie Nights in the Park

Current Non City-Run Programs

- Youth Baseball/Little League
- Youth Football and Cheer

Over the past few months the City has received numerous suggestions as to additional recreation programs that would be desired by the community. Those suggestions are as follows:

- Youth Soccer League (most frequently requested)
- Soccer, basketball or baseball camps
- Co-Ed Adult Softball
- Youth Tennis League
- Adult Volleyball
- Competitive Swimming

ANALYSIS:

The balance in creating an effective recreation program comes down to cost and community participation. Appropriately capturing of providing the service is a key component creating a program that will be financially self sustaining. Active community participation is a component in maintaining a healthy program with sufficient enrollment numbers to offset the cost of providing the service. Depending on how the programs are structured, the staff time required to administer these programs can be significant.

From staff's perspective the most reasonable way to address the potential expansion or addition of recreation programs would be to have Council identify which programs should be added to the recreation department and then to discuss the orderly addition of those programs over a reasonable time frame. For example, if Council was interested in adding a youth soccer league, staff would need to analyze the interest for various age groups, determine a reasonable season schedule, establish league policies and conduct guidelines and then develop appropriate registration fees to offset the various costs that would be incurred by the program.

The goal of this workshop is to have a discussion on what programs the recreation department should retain and (if desired) add moving forward. Once those programs are identified, staff will work to incorporate the changes desired by Council into future recreation seasons. The changes, programs and new fee's would be brought back to Council for approval at a future Council meeting.

FISCAL IMPACT:

Could vary significantly depending on the recreation activities programmed. Staff would work to offset costs for running the programs with an appropriate fee structure.

RECOMMENDATION:

Council to discuss current and potential recreation activities and provide staff direction on desired changes to the department.