



**AGENDA**  
**CITY OF GUSTINE**  
**CITY COUNCIL**  
COUNCIL CHAMBERS, CITY HALL  
352 5<sup>th</sup> STREET GUSTINE, CALIFORNIA  
**AUGUST 4, 2015 – 6:30 P.M.**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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*Please take a moment to silence your cell phone.*

**ROLL CALL**

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

**PRESENTATIONS**

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**ORAL COMMUNICATIONS**

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*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**

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*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?*

- 1. Minutes of the July 21, 2015 Regular Meeting**  
*Recommendation: Review and approve*
- 2. Warrants**  
*Recommendation: Review and approve*
- 3. Approval of Chief Waste Water Operator Employment Agreement for Fiscal Year 2015-2016**  
*Recommendation: Approve agreements as submitted with effective date of July 1, 2015*

**ADMINISTRATIVE AGENDA**

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- 4. PUBLIC HEARING to Consider Waiving the Second Reading and Approve Ordinance 468 Adding Title 4, Article 6 to Streamline the Permitting Procedures for Small Residential Rooftop Solar Systems**
  - 1. Receive staff report*
  - 2. Open the public hearing to receive public comment*
  - 3. Close the public hearing*

4. Motion to waive the second reading of Ordinance No 468 adding Title 4, Article 6 to streamline the permitting procedures for small residential rooftop solar systems  
**(No Roll Call Vote Required)**
5. Motion to approve Ordinance No. 468 adding Title 4, Article 6 to streamline the permitting procedures for small residential rooftop solar systems  
**(Roll Call Vote Required)**

**5. Consider Resolution Authorizing the City Manager to Execute a Program Supplemental Agreement for Engineering Design on Schmidt Park Trail/Walkway Project**

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

**6. Discussion and Direction: Desired Business List**

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

**CITY DEPARTMENT REPORTS**

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**CITY MANAGER REPORT**

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**CITY COUNCIL REPORTS**

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**CLOSED SESSION**

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1. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Police Officers Association.**

**ADJOURNMENT**

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**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 5<sup>TH</sup> 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 5<sup>th</sup> Street, Gustine CA and made available for public review on this 30<sup>th</sup> day of July, 2015, at or before 5:00 p.m.

  
Melanie Correa

**MINUTES OF  
REGULAR MEETING  
JULY 21, 2015**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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

**ROLL CALL**

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Council Members: Hasness, Nagy, Oliveira, Brazil

Staff Present: City Manager Sean Scully, Police Chief Doug Dunford, Recreation Coordinator Tiffany Vitorino, Reserve Officer Trista Bowen, Fire Chief Pat Borrelli, Public Works Director Kathryn Reyes, City Attorney Josh Nelson, and Deputy City Clerk Melanie Correa

**PRESENTATIONS**

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**1. Y-Lead Presentation**

Charlie Kothenbeutel, Y-Lead Advisor

The Mayor introduced Charlie Kothenbeutel, Advisor of the Gustine Y-Lead program. Charlie and several y-lead participants gave a brief presentation about the y-lead program.

**ORAL COMMUNICATIONS**

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Derek Alexander, of 72 Via Jodi of Gustine, presented the City with a check in the amount of \$1,354 for the Fireworks show on behalf of the Chamber of Commerce.

Police Chief Dunford introduced Reserve Officer Trista Bowen, as Gustine's newest Reserve Officer.

**CONSENT CALENDAR**

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**2. Minutes of the July 7, 2015 Regular Meeting**

*Recommendation: Review and approve*

**3. Warrants**

*Recommendation: Review and approve*

**4. Approval of Chief of Police, Public Works Director and Finance Manager Employment Agreements for Fiscal Year 2015-2016**

*Recommendation: Approve agreements as submitted with effective date of July 1, 2015*

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 Hasness, and carried 4-0 with Council member Anderson absent.

**ADMINISTRATIVE AGENDA**

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**5. Consider Request from Our Lady of Miracles for Use of City Streets and Services for Annual Celebration**

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

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

**6. Consider Request from Sober Grad Committee for Use of the Goman Community Center**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve fee waiver request*

City Manager Scully presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the waiver request. The motion was seconded by Council member Hasness, and carried 4-0 with Council member Anderson absent.

**7. Discussion and Direction: Illegal Fireworks Code Amendment**

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

City Manager Scully presented the staff report. Fire Chief Pat Borrelli provided information on how neighboring towns address illegal fireworks. There was no additional public comment. There was a discussion in which Council, City Attorney Nelson, Police Chief Dunford and City Manager Scully provided input. Kris Nagle, 404 Jensen Rd. of Gustine, also provided a suggestion. City Manager Scully advised that staff would bring forth an ordinance for Council's approval.

**8. PUBLIC HEARING to Consider Waiving the Second Reading and Approve Ordinance No. 467 Replacing Gustine Municipal Code, Title 7, Chapter 7, Article 5 Pertaining to Anti-Graffiti Rules and Regulations**

1. *Receive staff report*
2. *Open the public hearing to receive public comment*
3. *Close the public hearing*
4. *Motion to waive the second reading of Ordinance No 467 amending the Gustine Municipal Code, Title 7, Chapter 7, Article 5 Graffiti*  
**(No Roll Call Vote Required)**
5. *Motion to approve Ordinance No. No. 467 amending the Gustine Municipal Code, Title 7, Chapter 7, Article 5 Graffiti*  
**(Roll Call Vote Required)**

Police Chief Dunford presented the staff report. The Mayor opened the public hearing at 7:07 P.M. There was no public comment. The public hearing was closed at 7:08 P.M. After some discussion, it was suggested that the ordinance be amended in section 77265 (b), where only new retailers after adoption of the ordinance would be required to lock up paint supplies. Council member Hasness made a motion to amend the ordinance, and to waive the first reading of the ordinance. The motion was seconded by Mayor Pro Tem Oliveira, and carried 4-0 with Council member Anderson absent.

**9. Consider Authorization on Sign Modification of the Service Club Sign and Authorization of the Design and Construction of the Downtown Directional Sign**

1. Receive Staff Report
2. Receive Public Comment
3. Consider a motion to authorize the sign modification of the service club sign, and to authorize design and construction of the directional sign.

City manager Scully presented the staff report. Rick Nagle, of 404 Jensen Rd Gustine, provided input on wording of the proposed sign. City Manager Scully advised that after the agenda had been produced, the Chamber requested funding assistance from the City in the amount of \$2,000 for this project. Council member Nagy made a motion to authorize the sign modification and design and construction of the new directional sign. The motion was seconded by Council member Hasness, and carried 4-0 with Council member Anderson absent.

**CITY DEPARTMENT REPORTS**

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Police Chief Dunford provided a report on the recent Gustine Pentecost Society Festa. He also advised on recent activity in his department.

Fire Chief Borrelli gave a report on the recent lightning storm, and provided an update on the recent wildfire just outside of Gustine.

Public Works Director Reyes advised that the fence at the Recycling center was complete, and that signage was forthcoming. She also advised on her department's ongoing projects. Council member Hasness inquired on the status of the stump removal, to which Public Works Director Reyes provided information.

Recreation Coordinator Vitorino advised that the Recreation survey has launched online, and gave a brief update on the initial survey feedback.

**CITY MANAGER REPORT**

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City Manager Scully advised that he had nothing to report.

**CITY COUNCIL REPORTS**

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Council member Hasness expressed her appreciation for Public Works and the Fire and Police departments, and also to Recreation Coordinator Vitorino.

Council member Nagy agreed with Council member Hasness' remarks.

Mayor Pro Tem Oliveira updated on his upcoming meetings for the Family Resource Center and Westside Healthcare Task Force.

Mayor Brazil advised on a successful Festa event. He further updated on the status of the possibility of the City receiving a reimbursement of redevelopment fees. He advised on his attendance at the MCAG meeting in Mayor Pro Tem

Oliveira's absence. He lastly updated on an incident that occurred in his neighborhood.

**CLOSED SESSION**

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1. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Police Officers Association.**
2. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: City Manager: Unrepresented Employee: Chief Wastewater Operator**
3. **CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Section 54956.9)Name of case: Ledger v. Steve Dovall Construction, Inc., et al. (Merced Superior Court No. CVM019093)**

Council returned from closed session and advised that there was no reportable action.

**ADJOURNMENT**

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Council member Nagy moved to adjourn the meeting. The motion was seconded by Mayor Pro Tem Oliveira. The meeting adjourned at 8:23 P.M.

**ATTEST:**

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**CITY CLERK**

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**MAYOR BRAZIL**



# Warrant List By Vendor Name

Post Dates 07/22/2015 - 08/04/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: A &amp; A PORTABLES INC</b>				
A & A PORTABLES INC	1-622563	08/04/2015	INDEP DAY IN PARK	64.77
<b>Vendor A &amp; A PORTABLES INC Total:</b>				<b>64.77</b>
<b>Vendor: A+ CORDEIRO PLUMBING</b>				
A+ CORDEIRO PLUMBING	1694	08/04/2015	SEWER REPAIR	249.50
A+ CORDEIRO PLUMBING	1696	08/04/2015	CITY SEWER LATERAL	180.00
<b>Vendor A+ CORDEIRO PLUMBING Total:</b>				<b>429.50</b>
<b>Vendor: AFLAC ADMINISTRATIVE SERVICES</b>				
AFLAC ADMINISTRATIVE SE	146549	08/04/2015	PAYROLL DEDUCTIONS	1,740.62
<b>Vendor AFLAC ADMINISTRATIVE SERVICES Total:</b>				<b>1,740.62</b>
<b>Vendor: AMERICAN WATER WORKS ASSOCIATION</b>				
AMERICAN WATER WORK	0001148659	08/04/2015	BILL INSERTS/ WATER CO	640.40
<b>Vendor AMERICAN WATER WORKS ASSOCIATION Total:</b>				<b>640.40</b>
<b>Vendor: ANJELE KAPEGHIAN</b>				
ANJELE KAPEGHIAN	SWIM LESSONS AK	08/04/2015	SWIM LESSONS	250.00
<b>Vendor ANJELE KAPEGHIAN Total:</b>				<b>250.00</b>
<b>Vendor: ARAMARK UNIFORM SERVICES INC</b>				
ARAMARK UNIFORM SERV	506-3919911	08/04/2015	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	506-3919911	08/04/2015	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	506-3919911	08/04/2015	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	506-3919911	08/04/2015	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-3919911	08/04/2015	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	506-3919911	08/04/2015	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	506-3919911	08/04/2015	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-3934436	08/04/2015	PW UNIFORMS	3.10
ARAMARK UNIFORM SERV	506-3934436	08/04/2015	PW UNIFORMS	3.11
ARAMARK UNIFORM SERV	506-3934436	08/04/2015	PW UNIFORMS	6.20
ARAMARK UNIFORM SERV	506-3934436	08/04/2015	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	506-3934436	08/04/2015	PW UNIFORMS	13.02
ARAMARK UNIFORM SERV	506-3934436	08/04/2015	PW UNIFORMS	25.42
ARAMARK UNIFORM SERV	506-3934436	08/04/2015	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	506-3948709	08/04/2015	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	506-3948709	08/04/2015	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	506-3948709	08/04/2015	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	506-3948709	08/04/2015	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-3948709	08/04/2015	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	506-3948709	08/04/2015	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	506-3948709	08/04/2015	PW UNIFORMS	1.99
<b>Vendor ARAMARK UNIFORM SERVICES INC Total:</b>				<b>106.23</b>
<b>Vendor: AT&amp;T CALNET 2</b>				
AT&T CALNET 2	000006827918	08/04/2015	TELEPHONE SERVICE	12.59
AT&T CALNET 2	000006827918	08/04/2015	TELEPHONE SERVICE	125.86
AT&T CALNET 2	000006827918	08/04/2015	TELEPHONE SERVICE	50.35
AT&T CALNET 2	000006827918	08/04/2015	TELEPHONE SERVICE	50.35
AT&T CALNET 2	000006827918	08/04/2015	TELEPHONE SERVICE	12.58
AT&T CALNET 2	000006828080	08/04/2015	TELEPHONE SERVICE	2.48
AT&T CALNET 2	000006828080	08/04/2015	TELEPHONE SERVICE	24.78
AT&T CALNET 2	000006828080	08/04/2015	TELEPHONE SERVICE	9.91

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T CALNET 2	000006828080	08/04/2015	TELEPHONE SERVICE	9.91
AT&T CALNET 2	000006828080	08/04/2015	TELEPHONE SERVICE	2.48
AT&T CALNET 2	000006828094	08/04/2015	TELEPHONE SERVICE	0.87
AT&T CALNET 2	000006828094	08/04/2015	TELEPHONE SERVICE	8.72
AT&T CALNET 2	000006828094	08/04/2015	TELEPHONE SERVICE	3.49
AT&T CALNET 2	000006828094	08/04/2015	TELEPHONE SERVICE	3.49
AT&T CALNET 2	000006828094	08/04/2015	TELEPHONE SERVICE	0.87
AT&T CALNET 2	000006828287	08/04/2015	TELEPHONE SERVICE	0.76
AT&T CALNET 2	000006828287	08/04/2015	TELEPHONE SERVICE	7.65
AT&T CALNET 2	000006828287	08/04/2015	TELEPHONE SERVICE	3.06
AT&T CALNET 2	000006828287	08/04/2015	TELEPHONE SERVICE	3.06
AT&T CALNET 2	000006828287	08/04/2015	TELEPHONE SERVICE	0.77
AT&T CALNET 2	000006828395	08/04/2015	TELEPHONE SERVICE	9.14
AT&T CALNET 2	000006828395	08/04/2015	TELEPHONE SERVICE	91.36
AT&T CALNET 2	000006828395	08/04/2015	TELEPHONE SERVICE	36.55
AT&T CALNET 2	000006828395	08/04/2015	TELEPHONE SERVICE	36.55
AT&T CALNET 2	000006828395	08/04/2015	TELEPHONE SERVICE	9.13
AT&T CALNET 2	000006828396	08/04/2015	TELEPHONE SERVICE	14.51
AT&T CALNET 2	000006828396	08/04/2015	TELEPHONE SERVICE	145.12
AT&T CALNET 2	000006828396	08/04/2015	TELEPHONE SERVICE	58.05
AT&T CALNET 2	000006828396	08/04/2015	TELEPHONE SERVICE	58.05
AT&T CALNET 2	000006828396	08/04/2015	TELEPHONE SERVICE	14.52
AT&T CALNET 2	000006828400	08/04/2015	TELEPHONE SERVICE	11.98
AT&T CALNET 2	000006828400	08/04/2015	TELEPHONE SERVICE	119.80
AT&T CALNET 2	000006828400	08/04/2015	TELEPHONE SERVICE	47.92
AT&T CALNET 2	000006828400	08/04/2015	TELEPHONE SERVICE	47.92
AT&T CALNET 2	000006828400	08/04/2015	TELEPHONE SERVICE	11.97
AT&T CALNET 2	000006829007	08/04/2015	TELEPHONE SERVICE	2.66
AT&T CALNET 2	000006829007	08/04/2015	TELEPHONE SERVICE	26.58
AT&T CALNET 2	000006829007	08/04/2015	TELEPHONE SERVICE	10.63
AT&T CALNET 2	000006829007	08/04/2015	TELEPHONE SERVICE	10.63
AT&T CALNET 2	000006829007	08/04/2015	TELEPHONE SERVICE	2.67
<b>Vendor AT&amp;T CALNET 2 Total:</b>				<b>1,099.77</b>
<b>Vendor: BAKER SUPPLIES AND REPAIRS</b>				
BAKER SUPPLIES AND REP	16226	08/04/2015	MOWER BELT	43.18
<b>Vendor BAKER SUPPLIES AND REPAIRS Total:</b>				<b>43.18</b>
<b>Vendor: BARTON OVERHEARD DOOR</b>				
BARTON OVERHEARD DO	0236079-IN	08/04/2015	FIRE DEPT DOOR	337.03
<b>Vendor BARTON OVERHEARD DOOR Total:</b>				<b>337.03</b>
<b>Vendor: BEST BEST &amp; KRIEGER</b>				
BEST BEST & KRIEGER	752449	08/04/2015	GENERAL LABOR	79.50
BEST BEST & KRIEGER	752450	08/04/2015	REDEVELOPMENT CONSUL	92.04
BEST BEST & KRIEGER	752451	08/04/2015	ATTORNEY FEES	3,372.26
<b>Vendor BEST BEST &amp; KRIEGER Total:</b>				<b>3,543.80</b>
<b>Vendor: BYRON FAULDER</b>				
BYRON FAULDER	AUGUST 2015	08/04/2015	LOAN PAYMENT	489.26
BYRON FAULDER	AUGUST 2015	08/04/2015	LOAN PAYMENT	789.87
BYRON FAULDER	AUGUST 2015	08/04/2015	LOAN PAYMENT	489.26
BYRON FAULDER	AUGUST 2015	08/04/2015	LOAN PAYMENT	789.86
<b>Vendor BYRON FAULDER Total:</b>				<b>2,558.25</b>
<b>Vendor: CALIFORNIA STATE DISBURSEMENT UNIT</b>				
CALIFORNIA STATE DISBU	PR- 7/25/15	08/04/2015	PAYROLL DEDUCTION	242.30
<b>Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:</b>				<b>242.30</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)</b>				
CANON FINANCIAL SERVIC	15125534	08/04/2015	COPIER LEASE	37.82
CANON FINANCIAL SERVIC	15125534	08/04/2015	COPIER LEASE	70.92
CANON FINANCIAL SERVIC	15125534	08/04/2015	COPIER LEASE	9.46
CANON FINANCIAL SERVIC	15125534	08/04/2015	COPIER LEASE	118.20
CANON FINANCIAL SERVIC	15125534	08/04/2015	COPIER LEASE	118.20
CANON FINANCIAL SERVIC	15125534	08/04/2015	COPIER LEASE	118.18
<b>Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:</b>				<b>472.78</b>
<b>Vendor: CANON SOLUTIONS AMERICA</b>				
CANON SOLUTIONS AMER	4016527404	08/04/2015	COPIER MAINTENANCE	25.39
CANON SOLUTIONS AMER	4016527404	08/04/2015	COPIER MAINTENANCE	47.60
CANON SOLUTIONS AMER	4016527404	08/04/2015	COPIER MAINTENANCE	6.35
CANON SOLUTIONS AMER	4016527404	08/04/2015	COPIER MAINTENANCE	79.34
CANON SOLUTIONS AMER	4016527404	08/04/2015	COPIER MAINTENANCE	79.34
CANON SOLUTIONS AMER	4016527404	08/04/2015	COPIER MAINTENANCE	79.34
<b>Vendor CANON SOLUTIONS AMERICA Total:</b>				<b>317.36</b>
<b>Vendor: CENTRAL SAN JOAQUIN VALLEY RMA</b>				
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	164.21
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	328.42
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	254.52
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	197.05
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	2,980.35
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	17,898.74
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	1,642.09
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	82.10
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	985.25
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	2,980.35
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	541.89
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	2,980.35
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	254.52
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	2,980.35
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	164.21
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	1,929.45
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	41.05
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	1,642.09
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	82.10
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	164.21
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	1,239.78
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	1,642.09
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	32.84
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	131.37
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	2,980.35
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	73.89
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	147.79
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	525.47
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	2,660.18
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	7,450.88
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	492.63
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	114.95
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	4,606.05
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	509.05
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	2,167.55
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	7,450.87

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	492.63
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	49.26
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	4,835.94
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	82.10
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	1,001.67
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	197.05
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	82.10
CENTRAL SAN JOAQUIN V	RMA-2016-0017	08/04/2015	RMA	164.21
<b>Vendor CENTRAL SAN JOAQUIN VALLEY RMA Total:</b>				<b>77,424.00</b>
<b>Vendor: CITY OF LIVINGSTON</b>				
CITY OF LIVINGSTON	0003437	08/04/2015	P.D. DISPATCH SERV.	16,310.94
<b>Vendor CITY OF LIVINGSTON Total:</b>				<b>16,310.94</b>
<b>Vendor: DEPOT GARAGE INC</b>				
DEPOT GARAGE INC	0000671	08/04/2015	TRUCK REPAIR	878.30
DEPOT GARAGE INC	0000764	08/04/2015	REPAIR WIRING	160.00
DEPOT GARAGE INC	0000860	08/04/2015	BRAKE REPAIR	360.10
<b>Vendor DEPOT GARAGE INC Total:</b>				<b>1,398.40</b>
<b>Vendor: DOMINGOS PONCEANO</b>				
DOMINGOS PONCEANO	JULY 2015 - REV	08/04/2015	JANITORIAL	400.00
DOMINGOS PONCEANO	JULY 2015 - REV	08/04/2015	JANITORIAL	84.00
DOMINGOS PONCEANO	JULY 2015 - REV	08/04/2015	JANITORIAL	300.00
DOMINGOS PONCEANO	JULY 2015 - REV	08/04/2015	JANITORIAL	450.00
<b>Vendor DOMINGOS PONCEANO Total:</b>				<b>1,234.00</b>
<b>Vendor: EFTPS</b>				
EFTPS	PR- 7/25/15	08/04/2015	PAYROLL TAXES	8,048.92
EFTPS	PR- 07/25/15	08/04/2015	PAYROLL TAXES	1,882.28
EFTPS	PR- 07/25/2015	08/04/2015	PAYROLL TAXES	7,321.66
<b>Vendor EFTPS Total:</b>				<b>17,252.86</b>
<b>Vendor: ELITE UNIFORMS</b>				
ELITE UNIFORMS	1745	08/04/2015	VEST	529.19
ELITE UNIFORMS	2721	08/04/2015	P.D.	178.08
<b>Vendor ELITE UNIFORMS Total:</b>				<b>707.27</b>
<b>Vendor: EMPLOYMENT DEVELOPMENT DEPT</b>				
EMPLOYMENT DEVELOPM	PR- 7/25/15	08/04/2015	PAYROLL TAXES	490.95
EMPLOYMENT DEVELOPM	PR- 07/25/15	08/04/2015	PAYROLL TAXES	2,114.60
<b>Vendor EMPLOYMENT DEVELOPMENT DEPT Total:</b>				<b>2,605.55</b>
<b>Vendor: FERGUSON ENTERPRISES INC</b>				
FERGUSON ENTERPRISES I	1078806	08/04/2015	WW PARTS	704.94
FERGUSON ENTERPRISES I	CM090382	08/04/2015	WW PARTS	-671.58
<b>Vendor FERGUSON ENTERPRISES INC Total:</b>				<b>33.36</b>
<b>Vendor: G&amp;K SERVICES</b>				
G&K SERVICES	1057151798	08/04/2015	PW UNIFORMS	18.83
G&K SERVICES	1057151798	08/04/2015	PW UNIFORMS	18.84
G&K SERVICES	1057151798	08/04/2015	PW UNIFORMS	37.67
G&K SERVICES	1057151798	08/04/2015	PW UNIFORMS	33.90
G&K SERVICES	1057151798	08/04/2015	PW UNIFORMS	79.10
G&K SERVICES	1057151798	08/04/2015	PW UNIFORMS	154.43
G&K SERVICES	1057151798	08/04/2015	PW UNIFORMS	33.90
<b>Vendor G&amp;K SERVICES Total:</b>				<b>376.67</b>
<b>Vendor: GILTON SOLID WASTE MANAGEMENT INC</b>				
GILTON SOLID WASTE MA	AUG 2015 SERVICE	08/04/2015	REFUSE PAYMENT - DEC 2	32,614.29
<b>Vendor GILTON SOLID WASTE MANAGEMENT INC Total:</b>				<b>32,614.29</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: GUERRERO'S TIRE &amp; AUTO REPAIR</b>				
GUERRERO'S TIRE & AUTO	07282015	08/04/2015	TIRE REPAIR	30.00
<b>Vendor GUERRERO'S TIRE &amp; AUTO REPAIR Total:</b>				<b>30.00</b>
<b>Vendor: IEH AQUATIC RESEARCH</b>				
IEH AQUATIC RESEARCH	129828	08/04/2015	WW ANALYSIS	104.00
<b>Vendor IEH AQUATIC RESEARCH Total:</b>				<b>104.00</b>
<b>Vendor: IEH-JL ANALYTICAL</b>				
IEH-JL ANALYTICAL	349554	08/04/2015	WW ANALYSIS	199.00
<b>Vendor IEH-JL ANALYTICAL Total:</b>				<b>199.00</b>
<b>Vendor: JOE'S LANDSCAPING AND CONCRETE, INC</b>				
JOE'S LANDSCAPING AND	13672	08/04/2015	TREES/ CITY	157.09
<b>Vendor JOE'S LANDSCAPING AND CONCRETE, INC Total:</b>				<b>157.09</b>
<b>Vendor: JOSE CORONA JR</b>				
JOSE CORONA JR	00025	08/04/2015	SEWER MACHINE	730.00
<b>Vendor JOSE CORONA JR Total:</b>				<b>730.00</b>
<b>Vendor: L C ACTION POLICE SUPPLY</b>				
L C ACTION POLICE SUPPL	334487	08/04/2015	PD OPERATING SUPPLIES	1,730.56
<b>Vendor L C ACTION POLICE SUPPLY Total:</b>				<b>1,730.56</b>
<b>Vendor: LEE'S FLORAL &amp; GIFT SHOP</b>				
LEE'S FLORAL & GIFT SHOP	5599	08/04/2015	MISS GUSTINE FLOWERS	97.20
<b>Vendor LEE'S FLORAL &amp; GIFT SHOP Total:</b>				<b>97.20</b>
<b>Vendor: LINCOLN EQUIPMENT</b>				
LINCOLN EQUIPMENT	SI270077	08/04/2015	POOL CHLORINE & SUPPLI	4,222.46
LINCOLN EQUIPMENT	SI270763	08/04/2015	POOL PARTS	149.93
LINCOLN EQUIPMENT	SI271254	08/04/2015	POOL SUPPLIES	56.43
<b>Vendor LINCOLN EQUIPMENT Total:</b>				<b>4,428.82</b>
<b>Vendor: MARYANN VIERRA</b>				
MARYANN VIERRA	AUGUST 2015	08/04/2015	LOAN PAYMENT	518.03
MARYANN VIERRA	AUGUST 2015	08/04/2015	LOAN PAYMENT	761.09
MARYANN VIERRA	AUGUST 2015	08/04/2015	LOAN PAYMENT	518.03
MARYANN VIERRA	AUGUST 2015	08/04/2015	LOAN PAYMENT	761.10
<b>Vendor MARYANN VIERRA Total:</b>				<b>2,558.25</b>
<b>Vendor: MERCED COUNTY ANIMAL CONTROL</b>				
MERCED COUNTY ANIMAL	200	08/04/2015	ANIMAL CONTROL	600.00
<b>Vendor MERCED COUNTY ANIMAL CONTROL Total:</b>				<b>600.00</b>
<b>Vendor: MERCED COUNTY SHERIFF</b>				
MERCED COUNTY SHERIFF	2016-007	08/04/2015	REPAIR	15.98
<b>Vendor MERCED COUNTY SHERIFF Total:</b>				<b>15.98</b>
<b>Vendor: P G &amp; E</b>				
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	3,173.10
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	147.24
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	63.67
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	1,016.19
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	34.43
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	96.33
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	1,580.74
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	27.74
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	2,517.35
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	6,119.08
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	505.15
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	14,123.76
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	13,459.72
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	633.80

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
P G & E	AUGUST 2015	08/04/2015	GAS AND ELECTRIC JAN 20	166.35
			<b>Vendor P G &amp; E Total:</b>	<b>43,664.65</b>
<b>Vendor: POLICE OFFICERS ASSOC</b>				
POLICE OFFICERS ASSOC	PR- 7/25/15	08/04/2015	PAYROLL DEDUCTIONS	480.00
			<b>Vendor POLICE OFFICERS ASSOC Total:</b>	<b>480.00</b>
<b>Vendor: PREMIER ACCESS INSURANCE COMPANY</b>				
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	25.32
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	30.19
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	1,406.36
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	194.75
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	35.48
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	16.83
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	9.74
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	106.76
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	18.13
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	106.00
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	60.22
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	18.50
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	8.76
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	12.96
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	185.01
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	354.72
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	116.85
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	250.75
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	3.01
PREMIER ACCESS INSURA	AUGUST 2015	08/04/2015	DENTAL INSURANCE	6.47
			<b>Vendor PREMIER ACCESS INSURANCE COMPANY Total:</b>	<b>3,158.07</b>
<b>Vendor: PUBLIC EMP RETIREMENT SYSTEM</b>				
PUBLIC EMP RETIREMENT	100000014566007	08/04/2015	RETIREMENT CONTRIB.- F	7,631.47
PUBLIC EMP RETIREMENT	100000014566007	08/04/2015	RETIREMENT CONTRIB.- F	651.65
PUBLIC EMP RETIREMENT	100000014566007	08/04/2015	RETIREMENT CONTRIB.- F	130.12
PUBLIC EMP RETIREMENT	100000014566007	08/04/2015	RETIREMENT CONTRIB.- F	55.76
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	48.57
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	27.39
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	34.25
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	23.83
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	235.27
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	185.16
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	24.28
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	89.58
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	75.52
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	29.75
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	37.98
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	199.92
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	5.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	55.52
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	24.28
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	22.10
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	149.73
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	9.71
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	14.93
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	9.94
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	27.89
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	155.41
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	212.24
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	66.29
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	583.88
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	150.55
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	152.68
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	66.29
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	664.20
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	24.28
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	22.39
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	39.69
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	11.05
PUBLIC EMP RETIREMENT	100000014565996	08/04/2015	RETIREMENT CONTRIB.- F	34.93
<b>Vendor PUBLIC EMP RETIREMENT SYSTEM Total:</b>				<b>11,984.00</b>
<b>Vendor: RALEY'S-IN STORE CHARGE</b>				
RALEY'S-IN STORE CHARG	308337STR	08/04/2015	SNACK BAR POOL	98.32
<b>Vendor RALEY'S-IN STORE CHARGE Total:</b>				<b>98.32</b>
<b>Vendor: ROBERT HALF INTERNATIONAL</b>				
ROBERT HALF INTERNATIO	43413560	08/04/2015	PT HRLY HELP	22.55
ROBERT HALF INTERNATIO	43413560	08/04/2015	PT HRLY HELP	4.51
ROBERT HALF INTERNATIO	43413560	08/04/2015	PT HRLY HELP	153.34
ROBERT HALF INTERNATIO	43413560	08/04/2015	PT HRLY HELP	153.34
ROBERT HALF INTERNATIO	43413560	08/04/2015	PT HRLY HELP	117.26
ROBERT HALF INTERNATIO	43464357	08/04/2015	PT HRLY HELP	22.93
ROBERT HALF INTERNATIO	43464357	08/04/2015	PT HRLY HELP	4.59
ROBERT HALF INTERNATIO	43464357	08/04/2015	PT HRLY HELP	155.92
ROBERT HALF INTERNATIO	43464357	08/04/2015	PT HRLY HELP	155.92
ROBERT HALF INTERNATIO	43464357	08/04/2015	PT HRLY HELP	119.24
<b>Vendor ROBERT HALF INTERNATIONAL Total:</b>				<b>909.60</b>
<b>Vendor: ROCHA BACKHOE SERVICE INC</b>				
ROCHA BACKHOE SERVICE	1915	08/04/2015	FLAG POLES	1,425.00
ROCHA BACKHOE SERVICE	1916	08/04/2015	HYDRANT INSTALL	2,675.00
ROCHA BACKHOE SERVICE	1917	08/04/2015	ROAD SUPPLIES	550.00
<b>Vendor ROCHA BACKHOE SERVICE INC Total:</b>				<b>4,650.00</b>
<b>Vendor: R-SAFE SPECIALTY</b>				
R-SAFE SPECIALTY	00025290	08/04/2015	DISPOSABLE GLOVES	95.79
<b>Vendor R-SAFE SPECIALTY Total:</b>				<b>95.79</b>
<b>Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY</b>				
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	154.74
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	171.77
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	202.02
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	108.15
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	9,490.76
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	1,303.36
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	225.87

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	108.15
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	42.98
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	111.76
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	108.15
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	697.71
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	42.98
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	120.36
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	42.98
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	708.13
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	430.06
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	17.19
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	175.38
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	58.65
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	87.27
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	257.90
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	1,284.94
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	2,354.75
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	214.92
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	805.39
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	1,688.78
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	42.98
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	AUGUST 2015	08/04/2015	HEALTH INSURANCE	42.98
<b>Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:</b>				<b>22,093.76</b>
<b>Vendor: SHARPENING SHOP</b>				
SHARPENING SHOP	187811	08/04/2015	WW OIL / AERATORS	941.45
SHARPENING SHOP	188643	08/04/2015	CHAINSAW SUPPLIES	51.65
<b>Vendor SHARPENING SHOP Total:</b>				<b>993.10</b>
<b>Vendor: SHERYL GOMES</b>				
SHERYL GOMES	WATER AEROBICS	08/04/2015	SESSION 2 WATER AEROBI	580.00
<b>Vendor SHERYL GOMES Total:</b>				<b>580.00</b>
<b>Vendor: SHRED-IT</b>				
SHRED-IT	9406530432	08/04/2015	SHRED SERVICES	11.83
SHRED-IT	9406530432	08/04/2015	SHRED SERVICES	118.28
SHRED-IT	9406530432	08/04/2015	SHRED SERVICES	47.31
SHRED-IT	9406530432	08/04/2015	SHRED SERVICES	47.31
SHRED-IT	9406530432	08/04/2015	SHRED SERVICES	11.83
<b>Vendor SHRED-IT Total:</b>				<b>236.56</b>
<b>Vendor: SIERRA CHEMICAL</b>				
SIERRA CHEMICAL	SLC 10007513	08/04/2015	CREDIT DEPOSIT REFUND	-540.00
SIERRA CHEMICAL	SLS 10023638	08/04/2015	CHLORINE WELLS	1,484.76
<b>Vendor SIERRA CHEMICAL Total:</b>				<b>944.76</b>
<b>Vendor: TALENE KAPEGHIAN</b>				
TALENE KAPEGHIAN	SWIM LESSONS 2015 TK	08/04/2015	SWIM INSTRUCTOR- BEGI	250.00
<b>Vendor TALENE KAPEGHIAN Total:</b>				<b>250.00</b>
<b>Vendor: TERMINIX INTERNATIONAL</b>				
TERMINIX INTERNATIONA	346860395	08/04/2015	PEST CONTROL	33.00
<b>Vendor TERMINIX INTERNATIONAL Total:</b>				<b>33.00</b>
<b>Vendor: TESEI PETROLEUM</b>				
TESEI PETROLEUM	35511	08/04/2015	FUEL FD/PD/PW VEHICLE	83.74

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TESEI PETROLEUM	35511	08/04/2015	FUEL FD/PD/PW VEHICLE	788.17
TESEI PETROLEUM	35511	08/04/2015	FUEL FD/PD/PW VEHICLE	88.43
TESEI PETROLEUM	35511	08/04/2015	FUEL FD/PD/PW VEHICLE	213.15
TESEI PETROLEUM	35511	08/04/2015	FUEL FD/PD/PW VEHICLE	45.67
TESEI PETROLEUM	35511	08/04/2015	FUEL FD/PD/PW VEHICLE	223.04
TESEI PETROLEUM	35511	08/04/2015	FUEL FD/PD/PW VEHICLE	223.80
<b>Vendor TESEI PETROLEUM Total:</b>				<b>1,666.00</b>
<b>Vendor: THE OFFICE CITY</b>				
THE OFFICE CITY	CM-119823	08/04/2015	RETURNED PD OFFICE SUP	-21.49
THE OFFICE CITY	IN-1292147	08/04/2015	PD OFFICE SUPPLIES	37.28
THE OFFICE CITY	IN-1292836	08/04/2015	PD OFFICE SUPPLIES	3.56
THE OFFICE CITY	IN-1293606	08/04/2015	PD OFFICE SUPPLIES	56.03
THE OFFICE CITY	IN-1293715	08/04/2015	PAPER	64.69
THE OFFICE CITY	IN-1293760	08/04/2015	PD OFFICE SUPPLIES	34.54
THE OFFICE CITY	IN-1294205	08/04/2015	PD OFFICE SUPPLIES	14.86
<b>Vendor THE OFFICE CITY Total:</b>				<b>189.47</b>
<b>Vendor: TITAN FENCE</b>				
TITAN FENCE	07212015	07/30/2015	RECYCLE AREA FENCE	3,301.25
<b>Vendor TITAN FENCE Total:</b>				<b>3,301.25</b>
<b>Vendor: TRUE BLUE VETERINARY HOSPITAL</b>				
TRUE BLUE VETERINARY H	105695	08/04/2015	GAP PROGRAM	150.00
<b>Vendor TRUE BLUE VETERINARY HOSPITAL Total:</b>				<b>150.00</b>
<b>Vendor: UNDERGROUND SERVICE ALERT</b>				
UNDERGROUND SERVICE	15070210	08/04/2015	MEMBERSHIP UNDERGRO	81.32
UNDERGROUND SERVICE	15070210	08/04/2015	MEMBERSHIP UNDERGRO	81.33
<b>Vendor UNDERGROUND SERVICE ALERT Total:</b>				<b>162.65</b>
<b>Vendor: VISION SERVICE PLAN-(CA)</b>				
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	6.61
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	7.89
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	4.15
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	390.07
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	6.41
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	11.78
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	4.17
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	2.54
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	31.85
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	4.49
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	29.14
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	20.65
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	4.83
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	2.29
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	4.20
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	48.34
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	103.89
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	30.53
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	15.26

Warrant List

Post Dates: 07/22/2015 - 08/04/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	75.28
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	2.54
VISION SERVICE PLAN-(CA)	AUGUST 2015	08/04/2015	VISION INSURANCE	6.41
<b>Vendor VISION SERVICE PLAN-(CA) Total:</b>				<b>913.97</b>
<b>Vendor: WESTSIDE ANIMAL HOSPITAL</b>				
WESTSIDE ANIMAL HOSPI	48719	08/04/2015	GAP PROGRAM	30.00
WESTSIDE ANIMAL HOSPI	48857	08/04/2015	VACCINATION CLINIC	1,208.00
<b>Vendor WESTSIDE ANIMAL HOSPITAL Total:</b>				<b>1,238.00</b>
<b>Grand Total:</b>				<b>270,247.18</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	82,912.71
009 - COMMUNITY CENTER FUND	5,998.84
016 - SWIM POOL FUND	10,984.85
017 - CITY WIDE LIGHTING & LAND	10,165.19
019 - RECREATION FUND	16,633.90
021 - ST/SIDEWALK MAINT	3,370.07
024 - COPS GRANT	2,804.67
035 - PUBLIC FACILITIES FUND	1,425.00
047 - FIREWORKS	97.20
059 - STORM DRAIN	3,793.65
060 - WATER FUND	30,420.22
061 - SEWER FUND	39,983.98
062 - REFUSE	37,590.28
063 - AIRPORT FUND	1,422.13
073 - RDA	92.04
074 - ASSESS - BORRELLI	166.35
095 - INDEPENDENCE DAY IN PARK	64.77
099 - PAYROLL TRUST FUND	22,321.33
<b>Grand Total:</b>	<b>270,247.18</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	180.00
001-0120-510.000-00	PERS	48.57
001-0120-510.020-00	GROUP HEALTH INSURA	154.74
001-0120-510.030-00	WORKER'S COMP INSUR	164.21
001-0140-510.000-00	PERS	27.39
001-0140-510.020-00	GROUP HEALTH INSURA	203.70
001-0140-510.030-00	WORKER'S COMP INSUR	328.42
001-0140-530.011-00	TELEPHONE & INTERNET	54.99
001-0140-530.201-00	OTHER CONTRACT SERVI	75.04
001-0141-530.009-00	OTHER PROFESSIONAL S	3,451.76
001-0142-510.000-00	PERS	34.25
001-0142-510.020-00	GROUP HEALTH INSURA	240.10
001-0142-510.030-00	WORKER'S COMP INSUR	254.52
001-0150-500.010-00	SALARIES - PART TIME E	45.48
001-0150-510.000-00	PERS	23.83
001-0150-510.020-00	GROUP HEALTH INSURA	128.51
001-0150-510.030-00	WORKER'S COMP INSUR	197.05
001-0150-520.011-00	UNIFORM ALLOWANCE	24.15
001-0150-520.040-00	FUEL	83.74
001-0150-530.051-00	INSURANCE	2,980.35
001-0150-530.060-00	ELECTRIC	3,173.10
001-0150-530.062-00	GAS	147.24
001-0150-530.201-00	OTHER CONTRACT SERVI	400.00
001-0210-510.000-00	PERS	7,866.74
001-0210-510.020-00	GROUP HEALTH INSURA	11,287.19
001-0210-510.030-00	WORKER'S COMP INSUR	17,898.74
001-0210-520.000-00	OFFICE SUPPLIES	189.47
001-0210-520.010-00	DEPT OPERATING SUPPL	1,830.54
001-0210-520.030-00	MOTOR VEHICLE EXPEN	160.00
001-0210-520.040-00	FUEL	788.17
001-0210-530.009-00	OTHER PROFESSIONAL S	16,310.94
001-0210-530.011-00	TELEPHONE & INTERNET	549.87
001-0210-530.060-00	ELECTRIC	63.67
001-0210-530.072-00	OTHER EQUIPMENT REP	707.27
001-0210-530.201-00	OTHER CONTRACT SERVI	536.80

## Account Summary

Account Number	Account Name	Payment Amount
001-0220-520.010-00	DEPT OPERATING SUPPL	337.03
001-0220-520.040-00	FUEL	88.43
001-0220-530.060-00	ELECTRIC	1,016.19
001-0220-530.062-00	GAS	34.43
001-0230-510.000-00	PERS	185.16
001-0230-510.020-00	GROUP HEALTH INSURA	1,548.99
001-0230-510.030-00	WORKER'S COMP INSUR	1,642.09
001-0230-530.009-00	OTHER PROFESSIONAL S	1,808.00
001-0230-530.201-00	OTHER CONTRACT SERVI	33.00
001-0410-510.000-00	PERS	24.28
001-0410-510.020-00	GROUP HEALTH INSURA	6.41
001-0410-510.030-00	WORKER'S COMP INSUR	82.10
001-0610-510.000-00	PERS	89.58
001-0610-510.020-00	GROUP HEALTH INSURA	273.13
001-0610-510.030-00	WORKER'S COMP INSUR	985.25
001-0610-520.010-00	DEPT OPERATING SUPPL	95.79
001-0610-520.011-00	UNIFORM ALLOWANCE	24.15
001-0610-520.030-00	MOTOR VEHICLE EXPEN	878.30
001-0610-530.051-00	INSURANCE	2,980.35
001-0610-530.060-00	ELECTRIC	96.33
001-0610-530.072-00	OTHER EQUIPMENT REP	73.18
009-0150-510.000-00	PERS	75.52
009-0150-510.020-00	GROUP HEALTH INSURA	129.45
009-0150-510.030-00	WORKER'S COMP INSUR	541.89
009-0150-520.040-00	FUEL	213.15
009-0150-530.051-00	INSURANCE	2,980.35
009-0150-530.060-00	ELECTRIC	1,580.74
009-0150-530.062-00	GAS	27.74
009-0150-530.201-00	OTHER CONTRACT SERVI	450.00
016-0120-510.020-00	GROUP HEALTH INSURA	42.98
016-0613-510.000-00	PERS	29.75
016-0613-510.020-00	GROUP HEALTH INSURA	132.76
016-0613-510.030-00	WORKER'S COMP INSUR	254.52
016-0613-520.010-00	DEPT OPERATING SUPPL	4,278.89
016-0613-520.013-00	CONCESSION SUPPLIES	98.32
016-0613-530.051-00	INSURANCE	2,980.35
016-0613-530.060-00	ELECTRIC	2,517.35
016-0613-530.072-00	OTHER EQUIPMENT REP	149.93
016-0613-530.201-00	OTHER CONTRACT SERVI	500.00
017-0120-510.000-00	PERS	37.98
017-0120-510.020-00	GROUP HEALTH INSURA	120.43
017-0120-510.030-00	WORKER'S COMP INSUR	164.21
017-0260-530.060-00	ELECTRIC	6,624.23
017-0410-510.020-00	GROUP HEALTH INSURA	1.60
017-0610-510.000-00	PERS	199.92
017-0610-510.020-00	GROUP HEALTH INSURA	836.32
017-0610-510.030-00	WORKER'S COMP INSUR	1,929.45
017-0610-520.010-00	DEPT OPERATING SUPPL	157.09
017-0610-520.011-00	UNIFORM ALLOWANCE	48.29
017-0610-520.040-00	FUEL	45.67
019-0120-510.020-00	GROUP HEALTH INSURA	42.98
019-0142-510.000-00	PERS	5.52
019-0142-510.030-00	WORKER'S COMP INSUR	41.05
019-0610-510.000-00	PERS	55.52
019-0613-510.020-00	GROUP HEALTH INSURA	142.98
019-0613-510.030-00	WORKER'S COMP INSUR	1,642.09
019-0613-530.060-00	ELECTRIC	14,123.76
019-0613-530.201-00	OTHER CONTRACT SERVI	580.00

## Account Summary

Account Number	Account Name	Payment Amount
021-0120-510.000-00	PERS	24.28
021-0120-510.020-00	GROUP HEALTH INSURA	42.98
021-0120-510.030-00	WORKER'S COMP INSUR	82.10
021-0142-510.000-00	PERS	22.10
021-0142-510.020-00	GROUP HEALTH INSURA	154.91
021-0142-510.030-00	WORKER'S COMP INSUR	164.21
021-0310-510.000-00	PERS	149.73
021-0310-510.020-00	GROUP HEALTH INSURA	843.27
021-0310-510.030-00	WORKER'S COMP INSUR	1,239.78
021-0310-520.010-00	DEPT OPERATING SUPPL	601.65
021-0310-520.011-00	UNIFORM ALLOWANCE	43.46
021-0410-510.020-00	GROUP HEALTH INSURA	1.60
024-0210-510.000-00	PERS	651.65
024-0210-510.020-00	GROUP HEALTH INSURA	510.93
024-0210-510.030-00	WORKER'S COMP INSUR	1,642.09
035-0520-530.009-00	OTHER PROFESSIONAL S	1,425.00
047-0704-530.009-00	OTHER PROFESSIONAL S	97.20
059-0120-510.000-00	PERS	9.71
059-0120-510.020-00	GROUP HEALTH INSURA	17.19
059-0120-510.030-00	WORKER'S COMP INSUR	32.84
059-0140-500.010-00	SALARIES - PART TIME E	9.10
059-0140-510.000-00	PERS	14.93
059-0140-510.020-00	GROUP HEALTH INSURA	148.71
059-0140-510.030-00	WORKER'S COMP INSUR	131.37
059-0140-530.051-00	INSURANCE	2,980.35
059-0140-530.201-00	OTHER CONTRACT SERVI	15.81
059-0142-510.000-00	PERS	9.94
059-0142-510.020-00	GROUP HEALTH INSURA	69.70
059-0142-510.030-00	WORKER'S COMP INSUR	73.89
059-0730-510.000-00	PERS	27.89
059-0730-510.020-00	GROUP HEALTH INSURA	104.43
059-0730-510.030-00	WORKER'S COMP INSUR	147.79
060-0120-510.000-00	PERS	155.41
060-0120-510.020-00	GROUP HEALTH INSURA	257.90
060-0120-510.030-00	WORKER'S COMP INSUR	525.47
060-0140-500.010-00	SALARIES - PART TIME E	309.26
060-0140-510.000-00	PERS	212.24
060-0140-510.020-00	GROUP HEALTH INSURA	1,518.29
060-0140-510.030-00	WORKER'S COMP INSUR	2,660.18
060-0140-530.011-00	TELEPHONE & INTERNET	219.96
060-0140-530.051-00	INSURANCE	7,450.88
060-0140-530.201-00	OTHER CONTRACT SERVI	244.85
060-0142-510.000-00	PERS	66.29
060-0142-510.020-00	GROUP HEALTH INSURA	464.70
060-0142-510.030-00	WORKER'S COMP INSUR	492.63
060-0210-510.000-00	PERS	130.12
060-0210-510.020-00	GROUP HEALTH INSURA	1.51
060-0210-510.030-00	WORKER'S COMP INSUR	114.95
060-0410-510.020-00	GROUP HEALTH INSURA	8.02
060-0710-510.000-00	PERS	583.88
060-0710-510.020-00	GROUP HEALTH INSURA	2,813.36
060-0710-510.030-00	WORKER'S COMP INSUR	4,606.05
060-0710-520.010-00	DEPT OPERATING SUPPL	4,260.16
060-0710-520.011-00	UNIFORM ALLOWANCE	101.40
060-0710-520.030-00	MOTOR VEHICLE EXPEN	360.10
060-0710-520.040-00	FUEL	223.04
060-0710-530.090-00	MEMBERSHIPS/SUBSCRI	81.32
060-0710-530.111-00	NOTE	1,007.29

## Account Summary

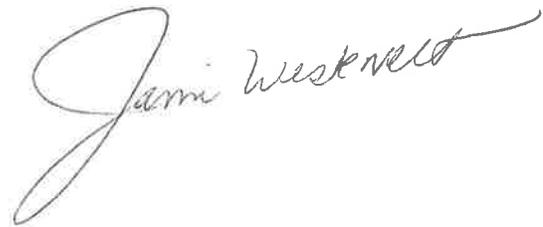
Account Number	Account Name	Payment Amount
060-0710-530.122-00	INTEREST	1,550.96
061-0120-510.000-00	PERS	150.55
061-0120-510.020-00	GROUP HEALTH INSURA	214.92
061-0120-510.030-00	WORKER'S COMP INSUR	509.05
061-0140-500.010-00	SALARIES - PART TIME E	309.26
061-0140-510.000-00	PERS	152.68
061-0140-510.020-00	GROUP HEALTH INSURA	952.77
061-0140-510.030-00	WORKER'S COMP INSUR	2,167.55
061-0140-530.011-00	TELEPHONE & INTERNET	219.96
061-0140-530.051-00	INSURANCE	7,450.87
061-0140-530.201-00	OTHER CONTRACT SERVI	244.85
061-0142-510.000-00	PERS	66.29
061-0142-510.020-00	GROUP HEALTH INSURA	464.70
061-0142-510.030-00	WORKER'S COMP INSUR	492.63
061-0210-510.000-00	PERS	55.76
061-0210-510.020-00	GROUP HEALTH INSURA	1.51
061-0210-510.030-00	WORKER'S COMP INSUR	49.26
061-0410-510.020-00	GROUP HEALTH INSURA	8.02
061-0520-510.000-00	PERS	664.20
061-0520-510.020-00	GROUP HEALTH INSURA	2,014.81
061-0520-510.030-00	WORKER'S COMP INSUR	4,835.94
061-0520-520.010-00	DEPT OPERATING SUPPL	33.36
061-0520-520.011-00	UNIFORM ALLOWANCE	197.99
061-0520-520.040-00	FUEL	223.80
061-0520-530.060-00	ELECTRIC	13,459.72
061-0520-530.072-00	OTHER EQUIPMENT REP	1,671.45
061-0520-530.090-00	MEMBERSHIPS/SUBSCRI	81.33
061-0520-530.111-00	NOTE	1,007.29
061-0520-530.122-00	INTEREST	1,550.96
061-0520-530.201-00	OTHER CONTRACT SERVI	732.50
062-0120-510.000-00	PERS	24.28
062-0120-510.030-00	WORKER'S COMP INSUR	82.10
062-0140-500.010-00	SALARIES - PART TIME E	236.50
062-0140-510.000-00	PERS	22.39
062-0140-510.030-00	WORKER'S COMP INSUR	1,001.67
062-0140-530.011-00	TELEPHONE & INTERNET	54.99
062-0140-530.201-00	OTHER CONTRACT SERVI	209.35
062-0510-520.011-00	UNIFORM ALLOWANCE	43.46
062-0510-530.009-00	OTHER PROFESSIONAL S	35,915.54
063-0120-510.000-00	PERS	39.69
063-0120-510.020-00	GROUP HEALTH INSURA	42.98
063-0120-510.030-00	WORKER'S COMP INSUR	197.05
063-0142-510.000-00	PERS	11.05
063-0142-510.020-00	GROUP HEALTH INSURA	154.91
063-0142-510.030-00	WORKER'S COMP INSUR	82.10
063-0210-510.020-00	GROUP HEALTH INSURA	3.01
063-0340-510.000-00	PERS	34.93
063-0340-510.020-00	GROUP HEALTH INSURA	51.99
063-0340-510.030-00	WORKER'S COMP INSUR	164.21
063-0340-530.060-00	ELECTRIC	633.80
063-0410-510.020-00	GROUP HEALTH INSURA	6.41
073-0410-530.009-00	OTHER PROFESSIONAL S	92.04
074-0610-530.060-00	ELECTRIC	166.35
095-0180-530.009-00	OTHER PROFESSIONAL S	64.77
099-0000-220.010	FICA TAXES PAYABLE	9,931.20
099-0000-220.020	FIT W/H PAYABLE	7,321.66
099-0000-220.030	SIT W/H PAYABLE	2,114.60
099-0000-220.065	AFLAC PAYABLE	1,740.62

**Account Summary**

Account Number	Account Name	Payment Amount
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.090	DISABILITY (SDI) PAYABL	490.95
099-0000-220.097	CALIFORNIA STATE DISB	242.30
	<b>Grand Total:</b>	<b>270,247.18</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	270,247.18
<b>Grand Total:</b>	<b>270,247.18</b>





## COUNCIL AGENDA ITEM

### AUGUST 4, 2015

**PREPARED BY:** City Manager Sean Scully

**SUBJECT: Approval of Amendment to Employee Agreements for Chief Waste Water Operator for FY 2015-2016**

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#### **BACKGROUND/DISCUSSION**

Contract negotiations with the Chief Waste Water Operator has concluded for FY 2015 -2016. Attached are the terms of the amendment to the Employee Agreement for FY 2015-2016.

Pursuant to Government Code Section 54957.6 Employee Agreements are now required to be reviewed and approved by Council in open session.

#### **RECOMMENDATION**

Council review and approve amendment to the Employee Agreement for the Chief Waste Water Operator for FY 2015-2016.

#### **ATTACHMENTS**

- A) Amendments to the Employee Agreement for the Chief Waste Water Operator for FY 2015-2016.

**AMENDMENT TO  
EMPLOYEE AGREEMENTS**

BETWEEN THE  
CHIEF WASTE WATER OPERATOR  
&  
CITY OF GUSTINE (CITY)

**FY 2015 - 2016**

The following terms and conditions hereby amend the FY 2015 - 2016 Employment Agreement between the Chief Waste Water Operator (Employee) and the City for FY 2015 - 2016.

1. Term - One year contract (through June 30, 2016).
2. Salary – Employee shall receive a 5% cost of living adjustment increase for FY 15-16, the increase will be effective July 1, 2015.
3. Health Insurance – The City shall continue to pay 100% of the premium for employees and dependents at the current level (as of July 1, 2015). If during the course of the term of this amendment, the premiums are increased by 5% or more over the previous year, the contract may be reopened for discussions on cost sharing.
4. Administrative Leave – Per previous agreement amendments, Employee is qualified for and is entitled to an annual amount of ninety-six (96) hours of administrative leave. The City will credit the full ninety-six (96) hours of administrative leave on July 1, 2015, with the contingency that if the employee agreement is terminated by either party, the Employee is only entitled to the amount of administrative leave that would have been accrued to that point in time.
5. Other Benefits – Other than proposed above, the City agrees to continue all other benefits at their current level.



## COUNCIL AGENDA ITEM

### AUGUST 4, 2015

**PREPARED BY:** Mike Brinkman, Building Official  
Sean Scully, City Manager

**SUBJECT: PUBLIC HEARING: Adopt an Ordinance to Streamline/Expedite  
Permitting Procedures for Small Residential Rooftop Solar Systems**

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#### **BACKGROUND/DISCUSSION**

**NOTE:** This staff report is a copy of the July 7th staff report from the first reading. There was no public comment on the item.

Section 65850.5(a) of the California Government Code provides that it is the policy of the State to promote and encourage the installation and use of solar energy systems by limiting obstacles to their use and by minimizing the permitting costs of such systems. In furtherance of that objective, Section 65850.5(g)(1) of the California Government Code requires that, on or before September 30, 2015, every city, county, or city and county must adopt an ordinance that creates a streamlined/expedited permitting process for small residential rooftop solar energy systems.

The City currently streamlines the review of such applications by reviewing and issuing applications in a timely manner. The City also currently can accept and approve such applications (at the building counter and/or electronically or fax). The City, then by current process, already streamlines/expedites the review of such applications.

The City, however, needs to adopt the ordinance mandated by Section 65850.5(g)(1). The attached ordinance is intended to satisfy that requirement. The ordinance codifies the requirements of Section 65850.5(g)(1), such as accepting and approving applications electronically, directing the City's Building Official to develop a checklist of all requirements with which small rooftop solar energy systems shall comply to be eligible for expedited review, and authorizing the Building Official to administratively approve such applications.

#### **FISCAL IMPACT**

There is no anticipated fiscal impact as the costs would be recovered through existing building permit fees. As noted, the Building Department is currently providing streamline reviews and electronic submittal of applications for small residential rooftop solar systems.

**RECOMMENDATION**

City Council conduct a public hearing, then consider a motion to consider waiving the second reading and approving an ordinance adding Title Four, Chapter Four, Article 6 to the City of Gustine Municipal Code, which would streamline/expedite permitting procedures for small residential rooftop solar systems.

**EXHIBIT(S)**

- A) Ordinance 468
- B) Gustine Municipal Code Title 4, Chapter 4

**APPROVED BY:**



SEAN SCULLY, CITY MANAGER

**PROPOSED ORDINANCE NO. 468**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE, AMENDING GUSTINE MUNICIPAL CODE, TITLE 4, CHAPTER 4 – BUILDINGS AND BUILDING REGULATIONS, ADDING ARTICLE 6. - SMALL RESIDENTIAL ROOFTOP SOLAR PERMITTING PROCEDURES**

**ARTICLE 6.**

**Small Residential Rooftop Solar Permitting Procedures**

**Sec. 4-4-184 Purpose.**

Section 65850.5 of the California Government Code provides that, on or before September 30, 2015, every city, county, or city and county shall adopt an ordinance that creates an expedited, streamlined permitting process for small residential rooftop solar energy systems.

**Sec. 4-4-185 Definitions.**

Electronic submittal means the utilization of one or more of the following:

1. e-mail,
2. facsimile.

Small residential rooftop solar energy system means all of the following:

1. A solar energy system that is no larger than 10 kilowatts alternating current nameplate rating or 30 kilowatts thermal.
2. A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the City and paragraph (iii) of subdivision (c) of Section 714 of the Civil Code, as such section or subdivision may be amended, renumbered, or redesignated from time to time.
3. A solar energy system that is installed on a single or duplex family dwelling.
4. A solar panel or module array that does not exceed the maximum legal building height as defined by the authority having jurisdiction.

Solar energy system has the same meaning set forth in paragraphs (1) and (2) of subdivision (a) of Section 801.5 of the Civil Code, as such section or subdivision may be amended, renumbered, or redesignated from time to time.

**Sec. 4-4-186 Permitting Process**

The expedited, streamlined permitting process for small residential rooftop solar energy systems shall comply with the applicable requirements contained in Title 4, Chapter 4 – Buildings and Building Regulations, of the Gustine Municipal Code and all of the following:

1. The Department shall develop a checklist of all requirements with which small rooftop solar energy systems shall comply to be eligible for expedited review.

2. The checklist and required permitting documentation shall be published on a publically accessible internet website.

3. As allowed by available resources, the Department shall allow for electronic submittal of a permit application and associated documentation and shall allow electronic signature in lieu of a wet signature.

4. Upon confirmation, by the Department that the application and supporting documentation are complete and meet all requirements of the California Building Standards Codes, the Department shall approve the application and issue all required permits.

**Sec. 4-4-187 Inspection Process**

Small residential rooftop solar energy systems eligible for expedited, streamlined permitting process shall only require one inspection, unless the installation is found to be out of compliance with the California Building Standards Codes or a separate fire safety inspection is required.

Inspection requests shall be made in compliance with Title 4, Chapter 4 – Buildings and Building Regulations, of the Gustine Municipal Code.

**PASSED AND ADOPTED** by the City Council of the City of Gustine this 7<sup>th</sup> of July, 2015 by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

\_\_\_\_\_  
Mayor

**ATTEST:**

**Approved as to form:**

\_\_\_\_\_  
Deputy City Clerk

\_\_\_\_\_  
City Attorney

## Chapter 4 - BUILDINGS AND BUILDING REGULATIONS

## FOOTNOTE(S):

--- (1) ---

**State Law reference**— Authority to regulate construction, Government Code § 38660.

## ARTICLE 1. - IN GENERAL

## Sec. 4-4-1. - Title.

This chapter shall be known as the Gustine Building Code, and may be cited as such, and will be referred to herein as "this code."

*(Ord. No. 437, § 3, 11-20-2007)*

## Sec. 4-4-2. - Application.

This code shall be the exclusive source of regulations for all new construction and any alterations, repairs, relocations, or reconstruction of any building or any portion thereof including any electrical, mechanical, gas, plumbing, or fire protection equipment installed on any property or used on or within any building.

*(Ord. No. 437, § 3, 11-20-2007)*

## Sec. 4-4-3. - Conflicts with other laws, rules, etc.

In the event of any conflict between this Code and any law, rule or regulation of the state, that requirement which establishes the higher standard of safety shall govern. Failure to comply with such standard of safety shall be a violation of this code.

*(Ord. No. 437, § 3, 11-20-2007)*

## Secs. 4-4-4—4-4-30. - Reserved.

## ARTICLE 2. - TECHNICAL CODES

## FOOTNOTE(S):

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**State Law reference**— California Building Standards Law, Health and Safety Code § 18901 et seq.

## Sec. 4-4-31. - Adoption of International, Uniform, and National Codes.

The following publications are hereby adopted by reference and incorporated in this Code, except as expressly amended or superseded by the provisions of this chapter.

- (1) Uniform Administrative Code, 1997 Edition, as published by the International Conference of Building Officials, 5360 Workman Mill Road, Whittier, CA.

Section 204 of the 1997 Uniform Administrative Code is hereby added to read as follows:

Section 204 Board of Appeals.

The City Council is hereby designated as a Board of Appeals to make correct determination of any appeal arising from actions of the Administrative Authority. Any person dissatisfied with any decision of the building official may appeal in writing to the City Council of the City of Gustine, which statement shall specify the ground of such dissatisfaction and shall set forth the address of appellant to which notice may be sent by mail. At the next regular meeting after filing of such appeal, the City Council shall set the same for hearing for a time not later than the next regular meeting of the Council and shall notify the appellant by mail of the time and place of such hearing, and such hearing may take such evidence as it shall deem proper, and shall render all decisions and findings in writing to the building official with a duplicate copy to the appellant. The appellant shall cause to be made at his own expense any tests or research required by Council to substantiate his claims. The decision of the City Council on such appeal shall be final.

- (2) California Building Code, 2010 Edition, based on the 2009 International Building Code as published by the International Code Council (ICC) as adopted and amended by the California Building Standards Commission in the California Building Standards Code, Title 24 Part 2 Vol. 1 & 2 of the California Code of Regulations including the following Appendices:

Appendix Chapter H—Signs

Appendix Chapter I—Patio Covers

Appendix Chapter J—Grading

- (3) California Electrical Code, 2010 Edition, including appendix, based on the 2008 National Electrical Code, as published by the National Fire Protection Association, and as adopted by the California Building Standards Commission in the California Building Standards Code, Title 24 Part 3 of the California Code of Regulations.
- (4) California Mechanical Code, 2010 Edition, including appendix, based on the 2009 Uniform Mechanical Code as published by the International Association of Plumbing and Mechanical Officials, and as adopted by the California Building Standards Commission in the California Building Standards Code, Title 24 Part 4 of the California Code of Regulations.
- (5) California Plumbing Code, 2010 Edition, including appendix, based on the 2009 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials, and as adopted by the California Building Standards Commission in the California Building Standards Code, Title 24 Part 5 of the California Code of Regulations.
- (6) California Energy Code, 2010 Edition, including appendix, as published by the International Code Council (ICC) as adopted and amended by the California Building Standards Commission in the California Building Standards Code, Title 24 Part 6 of the California Code of Regulations.
- (7) California Historical Code, 2010 Edition, including appendix, as published by the International Code Council (ICC) as adopted and amended by the California Building Standards Commission in the California Building Standards Code, Title 24 Part 8 of the California Code of Regulations.
- (8) California Fire Code, 2010 Edition, including appendix, based on the 2009 International Fire Code as published by the International Code Council (ICC) as adopted and amended by the California Building Standards Commission in the California Building Standards Code, Title 24 Part 9 of the California Code of Regulations.

- (9) California Existing Building Code, 2010 Edition, Appendix Chapter A1 of the 2009 International Existing Building Code as published by the International Code Council (ICC) as adopted and amended by the California Building Standards Commission in the California Building Standards Code, Title 24 Part 10 of the California Code of Regulations.
- (10) California Referenced Standards Code, 2010 Edition, including appendix, as published by the International Code Council (ICC) as adopted and amended by the California Building Standards Commission in the California Building Standards Code, Title 24 Part 12 of the California Code of Regulations.
- (11) Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition, as published by the International Conference of Building Officials, 5360 Workman Mill Road, Whittier, CA.
- (12) Uniform Swimming Pool, Spa, and Hot Tub Code, 2009 Edition, as published by the International Association of Plumbing and Mechanical Officials.
- (13) Uniform Solar Energy Code, 2009 Edition, as published by the International Association of Plumbing and Mechanical Officials.
- (14) California Residential Code, 2010 Edition, based on the 2009 International Residential Code as published by the International Code Council (ICC) as adopted and amended by the California Building Standards Commission in the California Building Standards Code, Title 24 Part 2.5 of the California Code of Regulations including the following Appendices:  
Chapter - H - Patio Covers.
- (15) California Green Code 'CALGreen' - 2010 Edition of Title 24 Part 11," as approved and copyrighted by the International Code Council (ICC), 4051 West Flossmoor Road, Country Club Hills, IL 60478.

*(Ord. No. 437, §§ 1, 3, 11-20-2007; Ord. No. 456, § 1(Att. A), 11-16-2010)*

**Editor's note—**

Ord. No. 437, §§ 1, 3, adopted November 20, 2007, repealed and reenacted § 4-4-31 in its entirety to read as herein set out. Formerly, § 4-4-31 pertained to adoption, and derived from the Code of 1966, §§ 8-1.01, 8-4.01, 8-6.01, 9-10.01, 8-11.01, 8-12.01, and Res. No. 2002-1845, adopted November 4, 2002.

**State law reference—** Adoption by reference, Government Code § 50022.1 et seq.

Sec. 4-4-32. - Fees.

The fees for permits, inspections and other services under the publications adopted in this article shall be as established by resolution.

*(Code 1966, §§ 8-1.02, 8-6.02)*

**State law reference—** Limitations on fees, Government Code § 66014.

Sec. 4-4-33. - Violations.

Any person violating any of the provisions of this article, or who shall fail to comply therewith, or who shall violate or fail to comply with any order made thereunder or any certificate or permit issued thereunder, and from which no appeal has been taken, or who shall fail to comply with such order as affirmed or modified by the council or by a court of competent jurisdiction within the time fixed therein shall, for each and every separate violation and noncompliance, respectively, be deemed guilty of a misdemeanor. The imposition of one penalty for any violation of the provisions of this article or

the building code shall not excuse the violation or permit it to continue, and any such person shall be required to correct or remedy such violation or defect within a reasonable time, and, when not otherwise specified, each ten days prohibitive conditions are maintained shall constitute a separate offense. The application of such penalty shall not be held to prevent the enforced removal of prohibited conditions.

*(Code 1966, §§ 8-1.03, 8-4.03, 8-6.03, 8-10.02, 8-11.03, 8-12.03)*

#### Sec. 4-4-34. - Liability.

The provisions of this code shall not be construed as imposing upon the city any liability or responsibility for damage to persons or property resulting from defective work, nor shall the city, or any official, employee or agent thereof, be held as assuming any such liability or responsibility by reason of the review or inspection authorized by the provisions of this code of any permits or certificates issued under this code.

*(Ord. No. 437, § 3, 11-20-2007)*

#### Secs. 4-4-35—4-4-70. - Reserved.

### ARTICLE 3. - BUILDING MOVING AND RELOCATION

#### DIVISION 1. - GENERALLY

#### Sec. 4-4-71. - Violations.

Any person who shall violate any of the provisions of this article, or who shall violate or fail to comply with any order made pursuant to the provisions of this article, and from which no appeal has been taken, or who shall fail to comply with such order as affirmed or modified by the council or by a court of competent jurisdiction within the time fixed therein shall, for each and every separate violation and noncompliance, respectively, be deemed guilty of a misdemeanor. The imposition of one penalty for any violation of this article shall not excuse the violation or permit it to continue, and any such person shall be required to correct or remedy such violation or defect within a reasonable time, and, when not otherwise specified, each ten days the prohibitive conditions are maintained shall constitute a separate offense. The application of a penalty shall not be held to prevent the enforced removal of a prohibitive condition.

*(Code 1966, § 8-2.26)*

#### Sec. 4-4-72. - Appeals.

Any person aggrieved by any decision of the building inspector or director of public works in carrying out the provisions of this article may, within five days after such decision, appeal to the council by filing a written notice thereof with the city clerk. The council shall hold a hearing on the matter and its decision thereon shall be final and conclusive.

*(Code 1966, § 8-2.25)*

#### Sec. 4-4-73. - Trimming trees; charges.

If the moving of any building requires any tree trimming, such tree trimming shall be performed by a street trimmer designated by the director of public works, and a charge in the amount per hour established by resolution shall be made for the services of such tree trimmer.

*(Code 1966, § 8-2.19)*

#### Sec. 4-4-74. - Inspections; charges.

Every building or structure, or section or portion thereof, which is moved over, upon, along, or across any street shall be moved under the inspection and supervision of the director of public works. The director of public works shall appoint an inspector for the moving of any building or structure and of each section or portion thereof; provided, however, that if two or more buildings or structures, or two or more sections or portions thereof, are being moved at the same time along a route so situated that one person can inspect the same, only one person shall be appointed therefor. Such inspection and supervision in each case shall be for such time as the director of public works shall deem necessary for the performance of such service, and a charge in the amount established by resolution for each two hours, or fraction thereof, shall be made for the time required for such inspection and supervision.

*(Code 1966, § 8-2.20)*

#### Sec. 4-4-75. - Police escorts; charges.

The director of public works shall notify the chief of police of the time of moving the building through the public streets. If the chief of police determines that the protection of the public requires a police escort, he shall provide such escort, and a charge per hour established by resolution, or fraction thereof, shall be made for such police escort.

*(Code 1966, § 8-2.21)*

#### Sec. 4-4-76. - Protection of streets.

- (a) It shall be the duty of any house mover, when required by the director of public works, to cause boards of sufficient strength to carry the load without breaking to be placed under all the rolls or wheels to serve as a runway for such rolls or wheels during the moving of any building or structure, or section or portion thereof, along every street improved in any other manner than by Portland cement, concrete, asphalt, or brick, and at no time shall such rolls or wheels be permitted to revolve except upon such board runway when the same is required by the director of public works.
- (b) The director of public works may direct that steel or rubber-tired dollies may be used where any building or structure is moved on any unimproved or oil gravel street.
- (c) If the equipment of the house mover is not sufficient for the work required, or if the street or the use of such street or the property of any public utility shall be at any time endangered or damaged by such moving, or if such house mover or his servants or employees at any time violate any of the terms, conditions, or restrictions of the house mover's permit required by the provisions of this article, either as to the size or dimensions of the building or structure being moved or the route of such moving or otherwise, the inspector shall report such fact to the director of public works, and when properly authorized by the director of public works, the inspector shall be empowered to stop the progress of such moving.

*(Code 1966, § 8-2.22)*

#### Sec. 4-4-77. - Damages to streets; charges for repairs.

If any street is damaged by reason of the moving of any building or structure, or section or portion thereof, the director of public works shall do such work as may be necessary to restore the street to as good a condition as the street was in prior to such damage, and shall charge the cost thereof to the

house mover to whom the permit was issued for the moving of such building or structure, or section or portion thereof.

*(Code 1966, § 8-2.23)*

Sec. 4-4-78. - Warning lights.

No person moving any building or structure, or section or portion thereof, over, upon, along, or across any street, alley, or sidewalk shall fail, neglect, or refuse to keep a red light burning at all times between sunset and sunrise at each corner of such building or structure, or section or portion thereof, and at the end of any projection thereon while the same, or any part thereof, is located in or upon any street, alley, or sidewalk.

*(Code 1966, § 8-2.24)*

Secs. 4-4-79—4-4-100. - Reserved.

DIVISION 2. - MOVING PERMIT

Sec. 4-4-101. - Required.

No person shall move any building or structure, or any portion thereof, over, upon, along, or across any public street, alley, or sidewalk without a written permit therefor from the director of public works. Such permit may be referred to as a house mover's permit.

*(Code 1966, § 8-2.01)*

Sec. 4-4-102. - Applications.

A separate application for a house mover's permit upon a form furnished by the director of public works shall be filed and a separate permit obtained for the moving of each separate building or structure, or portion of a building or structure. Each application for such permit shall show the following information:

- (1) The kind of building or structure to be moved;
- (2) The street location or other identifying description to which the building or structure is proposed to be moved;
- (3) The route over, along, across, and upon which such building or structure, or section or portion thereof, is to be moved;
- (4) The number of sections in which the building or structure is to be moved; and
- (5) The time when the building or structure is proposed to be moved and the time within which the removal is to be completed.

*(Code 1966, § 8-2.02)*

Sec. 4-4-103. - Application fees.

No house mover's permit shall be granted by the director of public works until the applicant shall have paid to the director of public works an application fee established by resolution for each permit requested.

*(Code 1966, § 8-2.03)*

Sec. 4-4-104. - Investigation of routes.

The director of public works, upon the receipt of an application for a house mover's permit shall immediately notify the chief of police that such application has been filed. The director of public works shall investigate the route designated in the application to ascertain whether the moving of the building can be made without damage to the trees adjacent to such route. If the moving would damage such trees, he shall prescribe another route which will not cause such damage.

*(Code 1966, § 8-2.04)*

Sec. 4-4-105. - Fees.

- (a) *Fees.* There shall be deducted from the deposits provided for in section 4-4-106 the sum established by resolution as a permit fee.
- (b) *Exemptions.* No permit fee shall be required for the moving of temporary buildings or structures over the public streets or alleys if such buildings or structures are to be used for governmental purposes.

*(Code 1966, § 8-2.05)*

Sec. 4-4-106. - Deposits.

- (a) Except as otherwise provided in subsection (b) of this section, no permit shall be issued to any house mover pursuant to the provisions of this article until the applicant therefor shall have deposited the sum established by resolution with the director of public works.
- (b) Any house mover may make and maintain with the director of public works a general deposit in the amount established by resolution, which general deposit shall be used for the same purpose as the special deposit provided for in subsection (a) of this section, and while such general deposit is maintained such house mover shall not be required to make such special deposit, but shall be required to comply with all the other provisions of this article.
- (c) In addition to the deduction for a permit fee, as provided in section 4-4-105, there shall also be deducted from each deposit the cost of the service of the inspector provided for in section 4-4-74, the cost of the tree trimmer provided for in section 4-4-73, the cost of the police escort provided for in section 4-4-75, and the cost of repairs, if any, made by the director of public works, as provided in section 4-4-77. The remainder of such deposit, if any, shall be refunded to the person making such deposit or to his assigns.
- (d) If the deposit made pursuant to the provisions of subsections (a) and (b) of this section shall not be sufficient to pay the costs of the services of the inspector, the police escort, the tree trimmer, and the repairs, if any, the person making such deposit shall, upon demand, pay to the director of public works a sufficient sum to cover all such costs. Upon the failure to pay such sum, it may be recovered by the city in any court of competent jurisdiction.

*(Code 1966, §§ 8-2.06, 8-2.07)*

Sec. 4-4-107. - Issuance; conditions.

No house mover's permit shall be issued by the director of public works until the building inspector has first issued to the owner of the premises to which the building is to be moved a relocation permit to relocate the particular building upon such premises. The applicant for a house mover's permit shall first furnish evidence that such relocation permit has been issued when such relocation permit is required by the provisions of this article.

*(Code 1966, § 8-2.08)*

Secs. 4-4-108—4-4-130. - Reserved.

### DIVISION 3. - RELOCATION PERMIT

#### Sec. 4-4-131. - Required.

No person shall relocate any building or structure, or any portion thereof, upon any premises in the city without a permit therefor from the building inspector. Such permit may be referred to as a relocation permit. No relocation permit shall be required if the building or structure is to be moved to a place located outside the city or if the building or structure is to be used by a governmental agency for a governmental purpose.

*(Code 1966, § 8-2.09)*

#### Sec. 4-4-132. - Application.

- (a) Every application to the building inspector for a relocation permit shall be in writing upon a form furnished by the city clerk and shall set forth such information as the building inspector may reasonably require in order to carry out the purposes of this article. The application shall have attached thereto the following:
- (1) A photograph of the building;
  - (2) A plot plan showing the proposed location of the building; and
  - (3) A plan of reconstruction.
- (b) Upon the filing of the application for a relocation permit, the city clerk shall refer the matter to the building inspector who shall conduct such investigation as may be necessary to determine whether or not such permit should be issued and the conditions which may attach to the permit when issued. If the building inspector shall be required to go outside the city for such purpose, there shall be an additional charge per mile established by resolution.
- (c) Such application shall be filed with the city clerk, accompanied by an application fee in the amount established by resolution. Such application fee shall be in addition to the regular building permit fee required by the building code adopted pursuant to the provisions of chapter 1 of this title.

*(Code 1966, §§ 8-2.10—8-2.12)*

#### Sec. 4-4-133. - Denial.

No permit shall be issued to relocate any building or structure which, in the opinion of the building inspector, is so constructed or in such condition as to be dangerous, or which is infested with pests or is insanitary, or which, if it be a dwelling or habitation, is unfit for human habitation, or which is so dilapidated, defective, insanitary, or in such a condition of deterioration or disrepair that its relocation at the proposed site would be materially detrimental to the property or improvements in the district within a radius of 300 feet from the proposed site, or if the proposed use is prohibited by the zoning regulations of the city, or if the structure is of a type prohibited at the proposed location by any fire district regulation or by any other law or regulation. If the unlawful, dangerous, or defective condition of the building or structure proposed to be relocated is such that remedy or correction cannot practicably and effectively be made, the permit shall be denied.

*(Code 1966, § 8-2.13)*

#### Sec. 4-4-134. - Bonds.

- (a) No relocation permit shall be issued by the city clerk unless the applicant therefor shall first post with the city clerk a bond executed by the owner of the premises where the building or structure is to be located as principal, and a surety company authorized to do business in the state as surety. The bond, which shall be in form joint and several, shall name the city as obligee and shall be in an amount equal to the cost, plus ten percent, of the work required to be done in order to comply with all the conditions of such relocation permit, as such cost is estimated by the building inspector. In lieu of a surety bond, the applicant may post a bond executed by the owner as principal, and which is secured by a deposit in cash in the amount named in this section for a surety bond, and conditioned as required in the case of a surety bond. Such bond, as so secured, shall be referred to as a cash bond for the purposes of this article.
- (b) Every bond posted pursuant to the provisions of this article shall be conditioned as follows:
- (1) Each and all of the terms and conditions of the relocation permit shall be complied with to the satisfaction of the building inspector.
  - (2) All of the work required to be done pursuant to the conditions of the relocation permit shall be fully performed and completed within the time limit specified in the relocation permit or, if no time limit is specified, within 90 days after the date of the issuance by the director of public works of the house mover's permit provided for in this article. The time limit specified in this subsection or the time limit specified in any permit may be extended for good and sufficient causes by the building inspector. No such extension of time shall be valid unless in writing, and no such extension shall release any surety upon any bond.
- (c) The term of each bond posted pursuant to the provisions of this article shall begin upon the date of the posting thereof and shall end upon the completion, to the satisfaction of the building inspector, of the performance of all the terms and conditions of the relocation permit. Such completion shall be evidenced by a statement thereof signed by the building inspector, a copy of which shall be sent to any surety or principal upon request. When a cash bond has been posted, the cash shall be returned to the depositor or to his successors or assigns upon the termination of the bond, except any portion thereof which may have been used or deducted as provided in this article.

*(Code 1966, §§ 8-2.14—8-2.16)*

Sec. 4-4-135. - Issuance and conditions; remedies for breach of conditions.

- (a) If the condition of the building or structure to be relocated, in the judgment of the building inspector, admits of practicable and effective repair, the permit may be issued subject to appropriate conditions as provided in this section.
- (b) If the granting of a permit is not prohibited by the provisions of section 4-4-133, the building inspector may, after the necessary investigation, authorize the city clerk to issue a relocation permit and in authorizing such permit, may impose such terms and conditions as he may deem reasonable and proper including, but not limited to, the requirements of the changes, alterations, additions, or repairs to be made to or upon the building or structure to the end that the relocation thereof shall not be materially detrimental to the public welfare or to the property and improvements, or either, in the district within a radius of 300 feet of the proposed site to which such building or structure is to be moved.
- (c) Whenever the building inspector shall find that a default has occurred in the performance of any term or condition of any permit, a written notice thereof shall be given to the principal and to the surety of the bond. Such notice shall state the work to be done, the estimated cost thereof, and the

- period of time deemed by the building inspector to be reasonably necessary for the completion of such work.
- (d) After the receipt of such notice, the surety shall, within the time therein specified, either cause the required work to be performed or, failing therein, pay over to the building inspector the estimated cost of doing the work, as set forth in the notice, plus an additional sum equal to ten percent of the estimated cost. Upon the receipt of such moneys, the building inspector shall proceed by such mode as he deems convenient to cause the required work to be performed and completed, but no liability shall be incurred therein other than for the expenditure of such sum in hand therefor.
- (e) If a cash bond has been posted, notice of default, as provided in this section, shall be given to the principal, and if compliance is not had within the time specified, the building inspector shall proceed without delay and without further notice or proceedings whatever to use the cash deposit, or any portion of such deposit, to cause the required work to be done by contract or otherwise in the discretion of the building inspector. The balance, if any, of such cash deposit shall, upon the completion of the work, be returned to the depositor or to his successors or assigns after deducting the cost of the work, plus ten percent thereof.
- (f) When any default has occurred on the part of the principal under the provisions of subsections (c) and (d) of this section, the surety shall have the option, in lieu of completing the work required, to demolish the building or structure and to clear, clean, and restore the site. If the surety shall default, the building inspector shall have the same option.
- (g) In the event of any default in the performance of any term or condition of the relocation permit, the surety, any person employed or engage on its behalf, the building inspector, or any person employed or engaged on his behalf shall have the right to go upon the premises to complete the required work or to remove or to demolish the building or structure.
- (h) No person shall interfere with or obstruct the ingress or egress to or from any such premises by any authorized representative or agent of any surety or of the city engaging in the work of completing, demolishing, or removing a building or structure for which a relocation permit has been issued after a default has occurred in the performance of the terms or conditions of such permit.

*(Code 1966, §§ 8-2.17, 8-2.18)*

Secs. 4-4-136—4-4-170. - Reserved.

#### ARTICLE 4. - BUILDING NUMBERING

Sec. 4-4-171. - Conformance with article provisions.

All space and house numbering in the city shall be made to conform with the provisions of this article.

*(Code 1966, § 8-3.01)*

Sec. 4-4-172. - Supervision.

All space and building numbering shall be under the supervision and direction of the director of public works.

*(Code 1966, § 8-3.02)*

Sec. 4-4-173. - Duty of owners and occupants.

- (a) All entrances to buildings and enclosures from the public streets of the city shall be numbered as provided in this article, and the duty of such numbering is hereby imposed upon the owner and also upon the occupant of the building or enclosure to which any such entrance belongs or appertains.
- (b) All owners or persons in charge of buildings or enclosures shall cause the proper numbers to be placed upon such buildings or enclosures in conformity to the numbers required by the provisions of this article.

*(Code 1966, § 8-3.03)*

Sec. 4-4-174. - Size and location of numbers.

The appropriate numbers in figures not less than two inches high shall be placed upon the building or enclosure or in some conspicuous place which is visible from the street in front of such building or enclosure.

*(Code 1966, § 8-3.04)*

Sec. 4-4-175. - Numbers allotted per block.

One hundred numbers are hereby allotted to each block, including the two sides of a street, a number to each and every 12½ feet of frontage.

*(Code 1966, § 8-3.05)*

Sec. 4-4-176. - Odd and even numbers.

The even numbers shall be on the south and east sides of the streets, and the odd numbers shall be on the north and west sides of the streets.

*(Code 1966, § 8-3.06)*

Sec. 4-4-177. - Streets running north and south.

On streets running north and south, the numbers in full blocks shall begin with numbers one and two on the respective sides of the numbered streets, beginning at North Avenue. The numbers shall run consecutively upward, as affected by the provisions of section 4-4-175 allotting 100 numbers to each block, south from North Avenue, and so arranged that the numbers from one to 99 shall lie between North Avenue and First Avenue. The numbers 100 to 199 shall lie between First Avenue and Second Avenue, and so continuing to South Avenue.

*(Code 1966, § 8-3.07)*

Sec. 4-4-178. - Avenues running east and west.

On avenues running east and west, the numbers in full blocks shall begin with numbers one and two on the respective sides of the numbered avenues, beginning at East Avenue. The numbers shall run consecutively upward, as affected by the provisions of section 4-4-175 allotting 100 numbers to each block, west from East Avenue, and so arranged that the numbers from one to 99 shall lie between East Avenue and First Street. The numbers 100 to 199 shall lie between First Street and Second Street, and so continuing to West Avenue.

*(Code 1966, § 8-3.08)*

Sec. 4-4-179. - Removal or destruction of numbers.

Any person removing, destroying, or mutilating any correct number placed as required by the provisions of this article shall immediately replace the same with another such number to comply with the requirements of this article.

(Code 1966, § 8-3.09)

## ARTICLE 5. - SAFETY ASSESSMENT PLACARDS

### Sec. 4-4-180. - Intent.

This chapter establishes standard placards to be used to indicate the condition of a structure for continued occupancy. The chapter further authorizes the building official and his or her authorized representatives to post the appropriate placard at each entry point to a building or structure upon completion of a safety assessment.

(Ord. No. 456, § 2(Att. A), 11-16-2010)

### Sec. 4-4-181. - Application of provisions.

The provisions of this chapter are applicable to all buildings and structures of all occupancies regulated by the city. The city council may extend the provisions as necessary.

(Ord. No. 456, § 2(Att. A), 11-16-2010)

### Sec. 4-4-182. - Definitions.

*Safety assessment* is a visual, non-destructive examination of a building or structure for the purpose of determining the condition for continued occupancy.

(Ord. No. 456, § 2(Att. A), 11-16-2010)

### Sec. 4-4-183. - Placards.

- (a) The following are verbal descriptions of the official jurisdiction placards to be used to designate the condition for continued occupancy of buildings or structures. Copies of actual placards are attached.
- (1) INSPECTED - Lawful Occupancy Permitted is to be posted on any building or structure wherein no apparent structural hazard has been found. This placard is not intended to mean that there is no damage to the building or structure.
  - (2) RESTRICTED USE is to be posted on each building or structure that has been damaged wherein the damage has resulted in some form of restriction to the continued occupancy. The individual who posts this placard will note in general terms the type of damage encountered and will clearly and concisely note the restrictions on continued occupancy.
  - (3) UNSAFE - Do Not Enter or Occupy is to be posted on each building or structure that has been damaged such that continued occupancy poses a threat to life safety. Buildings or structures posted with this placard shall not be entered under any circumstance except as authorized in writing by the building official, or his or her authorized representative. Safety assessment teams shall be authorized to enter these buildings at any time. This placard is not to be used or considered as a demolition order. The individual who posts this placard will note in general terms the type of damage encountered.
- (b) The ordinance number from which this section derives, the name of the jurisdiction, its address, and phone number shall be permanently affixed to each placard.

- (c) Once it has been attached to a building or structure, a placard is not to be removed, altered or covered until done so by an authorized representative of the building official. It shall be unlawful for any person, firm or corporation to alter, remove, cover or deface a placard unless authorized pursuant to this section.

*(Ord. No. 456, § 2(Att. A), 11-16-2010)*



## COUNCIL AGENDA ITEM

### AUGUST 4, 2015

**PREPARED BY:** Sean Scully, City Manager

**SUBJECT:** **Authorization for City Manager to Execute a Program Supplemental Agreement with the California Department of Transportation for Engineering Design on Schmidt Park Trail/Walkway Project.**

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#### **BACKGROUND/DISCUSSION**

Over a year ago the City Engineer and City staff submitted a Congestion Mitigation Air Quality grant to Cal Trans for the installation a winding trail along the bend of Schmidt Park that is adjacent to Highway 33/140. Fortunately the project was chosen for funding. The project concept was taken from the conceptual designs of the SR140/33 Transportation Enhancement Plan. The trail will be designed for pedestrian and bike use. The concept will allow trail users to safely walk around the bend of the park at a safe distance from the highway (see attached preliminary design). The first phase of the project is the engineering design and environmental phase, this phase includes environmental review and engineering design. This phase has been budgeted approximately \$45,000. The construction portion of the project (which will require separate Council action once design is complete) is estimated at \$296,500. The City match of this project will be 11.47% for the project (which for the design portion equates to roughly \$5,162). Although the entire project has been awarded, the design component (since it is commonly the first phase of projects) is the only phase that have been programmed currently.

The resolution attached authorizes the City Manager to execute a program supplemental agreement with Cal Trans. The program supplemental agreement lays forth the conditions under which the project will be undertaken and funded. Cal Trans requires this resolution identifying the City staff person who is authorized by the Council to execute agreements on behalf of the City.

#### **RECOMMENDATION**

Council approve the attach resolution authorizing the City Manager to execute the Program Supplemental Agreement with Cal Trans.

#### **EXHIBIT(S)**

- A) Conceptual Design
- B) Resolution 2015-xxxx

**RESOLUTION NO. 2015-xxxx**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE  
AUTHORIZING THE CITY MANAGER TO EXECUTE  
A PROGRAM SUPPLEMENT AGREEMENT NO. 006 TO AGREEMENT NO. 10-5230R,  
FOR PROJECT NO. CML-5230(007)  
(Construction of Class 1 Bike/Pedestrian Trail -Design Phase)**

**WHEREAS**, the City of Gustine, has received a request from the Department of Transportation to enter into a Program Supplemental Agreement No. 006 to Agreement No. 10-5320R for project No. CML-5230(007); and

**WHEREAS**, the City Council does hereby accept and will comply with the special covenants or remarks set forth in the agreement; and

**WHEREAS**, the City Council appoints the City Manager as the designated City representative to execute the Program Supplemental Agreement No. 006.

**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.

The forgoing resolution of the City Council of the City of Gustine was passed by the City Council at a regular meeting held on the 4th day of August, 2015, and the resolution was adopted by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**ATTEST:**

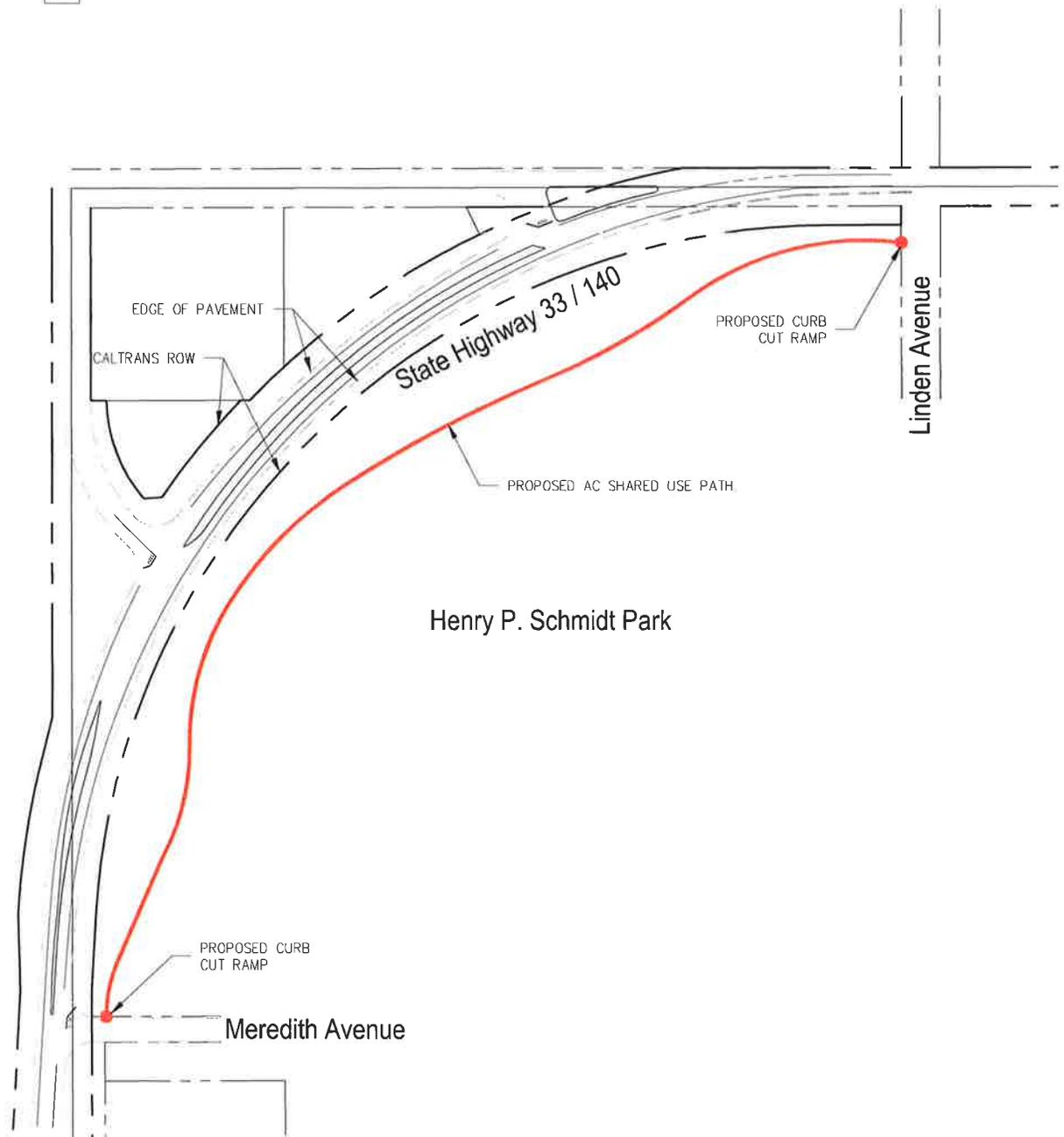
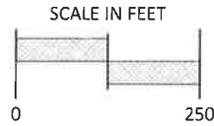
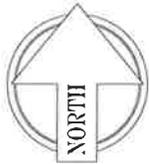
**APPROVED**

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**DEPUTY CITY CLERK**

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**MAYOR BRAZIL**



Jan 21, 2014 - 10:42am  
V:\COG9504\CAD\exhibits\2013\trail.dwg



**GOUVEIA ENGINEERING, INC.**  
CONSULTING ENGINEERS

456 Sixth Street • Gustine, California 95322  
Telephone (209) 854-3300 • Fax (209) 854-3600

**City of Gustine**

**2014 CMAQ Application**  
**Schmidt Park Class I Bike/Pedestrian Trail**

FIGURE

**1**

DESIGNED BY  
D. Reed

DATE 1/20/2014

PROJECT NUMBER  
995.04



## COUNCIL AGENDA ITEM

### AUGUST 4, 2015

**PREPARED BY:** Sean Scully, City Manager

**SUBJECT:** **Desired Business Recruitment Workshop**

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#### **BACKGROUND/DISCUSSION**

In the City of Gustine's ongoing effort to spur economic growth within the downtown, new strategies and approaches must be considered to attract businesses which could provide retail and services that are otherwise unavailable. In the past the City has considered and implemented a number of different types of assistance to new downtown business owners that were bringing a key service that the community was in need of. This assistance has taken the form of low interest start up loans, use of public property for compliance with ADA and facilitation to find appropriate downtown rental space.

One recommendation that has been made at economic development study sessions as well as Council team building exercises is the City of Gustine taking a more active role in marketing to potential businesses to locate in Gustine and specifically downtown Gustine. This discussion/direction item is intended to be the first step in establishing a desired business list, the City can then develop targeted incentive programs to attract businesses to vacant locations in the downtown. Incentives could take many different forms, which staff is researching currently could include, tax rebate programs, fee forgiveness/deferral programs, and other process related incentives. However, the first step is for the Council to discuss and begin the brainstorming of a list of specific businesses/services that the community needs (especially ones who could locate in a downtown tenant space).

Once this list is created staff will bring back an item detailing the marketing strategy as well as the incentive programs for Council consideration.

#### **RECOMMENDATION**

Council to discuss and provide direction on desired business list for future marketing campaigns.