



**AGENDA**  
**CITY OF GUSTINE**  
**CITY COUNCIL**  
COUNCIL CHAMBERS, CITY HALL  
352 5<sup>th</sup> STREET GUSTINE, CALIFORNIA  
**JANUARY 5, 2016 – 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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**1. Proclamation in Recognition of Irene Rose Gomes**

**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?*

- 2. Minutes of the December 15, 2015 Regular Meeting**  
*Recommendation: Review and approve*
- 3. Minutes of the December 15, 2015 Special Meeting**  
*Recommendation: Review and approve*
- 4. Warrants**  
*Recommendation: Review and approve*

**ADMINISTRATIVE AGENDA**

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- 5. Consider Request for Use of City Streets and Services for the Feast of St. Antao Parade**
  - 1. Receive Staff Report*
  - 2. Receive Public Comment*
  - 3. Consider a motion to approve the use of City streets and services*

**6. Consider Appointing Delegates to Participate in One Voice Trip**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to appoint delegates*

**7. Discussion and Direction: Medical Marijuana Regulations**

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 LEGAL COUNSEL- ANTICIPATED LITIGATION**  
Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: 1 case
  
2. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR- Pursuant to Government Section 54956.8 Agency Negotiator: City Manager; Property: Assessor's Parcel No. 063-160-014; Negotiating parties: Dustin Kuykendall; Under negotiation: Price and terms of payment**

**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 31<sup>st</sup> day of December, 2015, at or before 12:00 p.m.



Melanie Correa

**CITY OF GUSTINE**  
**Proclamation**  
**IN RECOGNITION OF IRENE ROSE GOMES**

**Whereas**, Irene Rose Gomes was born on St. George, Azores Islands, Portugal, and immigrated to Gustine with her parents at the age of two, growing up she was extremely active in both athletics and academic roles in Gustine schools, where she served as editor of the school newspaper, and upon graduation was voted by faculty as "Outstanding Senior" and "Most Expected to Succeed" and;

**Whereas**, Irene Rose Gomes attended Humphrey's Business College, and returned to Gustine to work at the Bank of Newman, where she was assistant manager until she became the office manager/accountant for her husband's accounting firm, where she worked for over 60 years and;

**Whereas**, Irene Rose Gomes married Wilbur E. Gomes in 1943, and through a supporting role, she actively worked longer and harder than most on various community and organization projects, including projects for the Gustine Chamber of Commerce and the Gustine Lions Club, and;

**Whereas**, Irene Rose Gomes, a charter member of the Joseph G. Rose Post #7635 Veterans of Foreign Wars, named after her brother who was killed in action in World War II, has held every office and worked on every single project at the VFW for more than 60 years, and in addition is a lifetime member and Board member of the Gustine Historical Society, a member of the Gustine Senior Citizens, a past member of the Merced County Elections Board where she served for 40 years, and is a member of the Portuguese Fraternal Society of America Council 7 and;

**Whereas**, it was at the request of Irene Rose Gomes that she and her husband donated funds to build the Wilbur and Irene Gomes Gustine History Center located on 6<sup>th</sup> Street, and she is a generous contributor to the college scholarship GUSTO program and;

**Whereas**, the Gustine Historical Society will be honoring Irene Rose Gomes at the Gustine Museum at a ceremony on Sunday, January 10<sup>th</sup>, 2016 and;

**Now therefore**, I Dennis Brazil, Mayor of the City of Gustine, do hereby proclaim that the many contributions and accomplishments of Irene Rose Gomes are to be celebrated on this date and further proclaim that January 10<sup>th</sup>, 2016 is Irene Rose Gomes Day in the City of Gustine.

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Dennis Brazil, Mayor

**MINUTES OF  
REGULAR MEETING  
DECEMBER 15, 2015**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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The Mayor called the meeting to order at 6:31 P.M. and conducted the pledge of allegiance.

**ROLL CALL**

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Council Members: Anderson, Hasness, Nagy, Oliveira, Brazil

Staff Present: City Manager Sean Scully, Police Chief Doug Dunford, Public Works Director Kathryn Reyes, City Engineer Mario Gouveia, Recreation Coordinator Tiffany Vitorino, Finance Manager Jami Westervelt and Deputy City Clerk Melanie Correa

**PRESENTATIONS**

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**ORAL COMMUNICATIONS**

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There was no oral communications.

**CONSENT CALENDAR**

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1. **Minutes of the December 1, 2015 Regular Meeting**  
*Recommendation: Review and approve*
2. **Warrants**  
*Recommendation: Review and approve*

The Mayor introduced the consent calendar. There was no public comment. Council member Nagy made a motion to approve the consent calendar. The motion was seconded by Council member Anderson, and carried 5-0.

**ADMINISTRATIVE AGENDA**

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3. **Resolution Authorizing the City's Participation in the California HERO Program**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to approve the resolution*

City Manager Scully presented the staff report. Sherri Marsigli, 820 North Ave Gustine, inquired if the HERO program was a government run program, to which City Manager Scully and City Attorney Nelson provided information. After some Council discussion, Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Hasness and carried 5-0.

4. **Consider Resolution Authorizing Award of the State Route 140 Highway Medians**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to approve the resolution*

City Manager Scully presented the staff report. City Attorney Nelson advised on a bid protest that was received by his office, which his office deemed meritless.

There was no public comment. Council member Hasness made a motion to approve the resolution authorizing the award of the State Route 140 Highway Medians HSIPL-52030(050) to George Reed Inc., P.O. Box 4760, Modesto, CA 95352. The motion was seconded by Council member Nagy and carried 5-0.

**5. Consider Appointing Applicants to Gustine Planning and Gustine Airport Commissions**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to nominate and approve three Planning Commissioners and two Airport Commissioners*

Deputy City Clerk Correa presented the staff report. City Manager Scully provided additional information. Derek Alexander advised that he had also submitted an application for the Airport Commission. There was no public comment. After a brief discussion Mayor Brazil made a nomination to re-appoint Planning Commissioner Hasness, Planning Commissioner Gandy and Planning Commissioner Marsigli. For the Airport Commission, the Mayor nominated to re-appoint Airport Commissioner Anderson, to appoint Mr. Tony Marchese and Mr. Alexander. Council member Hasness excused herself from the vote due to conflict of interest. Council member Anderson made a motion to approve the Mayors nominations. The motion was seconded by Council member Nagy, and carried 4-0 with Hasness abstaining.

**CITY DEPARTMENT REPORTS**

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Police Chief Dunford advised on his department's diligence to catching speeding cars. He also advised that his department was preparing for this week's Christmas in the Park event. He also gave an update on the status of his smart phone app.

Gustine High School Student Representative Meg Abdallah distributed her report to Council and advised on school sports, FFA and academic events.

City Engineer Mario Gouveia advised that he had nothing to report.

Public Works Director Reyes advised that leaf pickup had begun around town. She advised that proposals were arriving for the marquee landscaping project. Her department was also working to prepare for the Christmas in the Park event. Lastly, she welcomed the two new Airport Commissioners.

Recreation Coordinator Vitorino advised on the time capsule burial. She also advised on a potential youth basketball clinic. Lastly, she reminded everyone of the Lions Club food drive pick-up this Friday.

**CITY MANAGER REPORT**

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City Manager Scully advised on the status of a potential vehicle purchase for public works to be forthcoming sometime in 2016. He advised on his attendance at the League of California Cities dinner. Lastly, he thanked Council and the Gustine community for their support in his first full year as City Manager.

## **CITY COUNCIL REPORTS**

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Council member Hasness advised on her excitement for the Christmas in the Park event. She also updated on her continued attendance at the Merced County Road Initiative meetings. Lastly, she wished everyone a Merry Christmas and Happy New Year.

Council member Nagy reported that the Merced County Road Initiative meetings recent polls showed local road improvement over regional improvements. He advised on his attendance at the League of California Cities dinner. He also updated that the Mayor was chosen to participate in the Super bowl commercial taping. He offered his congratulations to the newly appointed and reappointed commissioners. Lastly, he wished everyone a Merry Christmas and a Happy New Year.

Council member Anderson congratulated the new and reappointed commissioners. She also wished everyone safe holidays.

Mayor Pro Tem Oliveira advised on his attendance at the San Joaquin Valley Partnership meeting, where they held their goal setting meeting for 2016. He mentioned the recent backup of cars on Highway 33 from the north during the evening hours. City Manager Scully advised that he would contact CalTrans about the issue. Lastly, he wished everyone a Merry Christmas and Happy New Year.

Mayor Brazil inquired about the Lions Club food delivery timing. He reminded everyone of the San Joaquin Valley Air District incentive to update fireplaces. He offered congratulations to the Gustine High School Basketball team, who placed first in the Orestimba Tournament. He thanked City Manager Scully for his hard work in his first year. The Mayor advised on his experience with filming for the commercial. He reminded everyone that this time of year was a special time to showcase kindness, and lastly he wished everyone a Merry Christmas and Happy New Year.

## **CLOSED SESSION**

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### **ADJOURNMENT**

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Mayor Pro Tem Oliveira moved to adjourn the meeting. The motion was seconded by Council member Nagy. The meeting adjourned at 7:19 P.M.

### **ATTEST:**

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**CITY CLERK**

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**MAYOR BRAZIL**

**MINUTES OF  
SPECIAL MEETING  
DECEMBER 15, 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: Anderson, Nagy, Hasness, Oliveira, Brazil

Staff Present: City Manager Sean Scully, Police Chief Doug Dunford and Deputy City Clerk Melanie Correa

**PUBLIC COMMENT**

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There was no public comment.

**CLOSED SESSION**

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1. **CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION**  
Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: 1 case
  
2. **CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION**  
Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): 1 potential case

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 6:30 P.M.

**ATTEST:**

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**CITY CLERK**

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**MAYOR BRAZIL**



# Warrant List

## By Vendor Name

Post Dates 12/16/2015 - 01/05/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: A &amp; A PORTABLES INC</b>				
A & A PORTABLES INC	I-637292	40641	OPEN GYM PORTABLES	55.65
			<b>Vendor A &amp; A PORTABLES INC Total:</b>	<b>55.65</b>
<b>Vendor: A+ CORDEIRO PLUMBING</b>				
A+ CORDEIRO PLUMBING	2189	40642	SEWER MAINT	134.00
A+ CORDEIRO PLUMBING	2193	40642	PLUMBING REPAIR / GOM	310.50
			<b>Vendor A+ CORDEIRO PLUMBING Total:</b>	<b>444.50</b>
<b>Vendor: ACE HARDWARE OF GUSTINE</b>				
ACE HARDWARE OF GUSTI	296357	40643	SUPPLIES/ CENTENNIAL	7.85
ACE HARDWARE OF GUSTI	296423	40643	PD PADLOCK	15.11
ACE HARDWARE OF GUSTI	296435	40643	GRAFFITI SUPPLIES	10.24
ACE HARDWARE OF GUSTI	296448	40643	SUPPLIES	17.02
ACE HARDWARE OF GUSTI	296488	40643	PD SUPPLIES	7.73
ACE HARDWARE OF GUSTI	296670	40643	SUPPLIES	25.08
ACE HARDWARE OF GUSTI	296673	40643	OIL	11.86
ACE HARDWARE OF GUSTI	296695	40643	PD SUPPLIES	10.01
ACE HARDWARE OF GUSTI	296716	40643	SUPPLIES	4.31
ACE HARDWARE OF GUSTI	296946	40643	AUDIO CABLE - SUPPLIES /	53.99
ACE HARDWARE OF GUSTI	297045	40643	SUPPLIES	4.63
ACE HARDWARE OF GUSTI	297138	40643	SUPPLIES	59.35
ACE HARDWARE OF GUSTI	297265	40643	MORTAR MIX	7.01
ACE HARDWARE OF GUSTI	297274	40643	SUPPLIES/ MUSEUM	47.44
ACE HARDWARE OF GUSTI	297394	40643	SUPPLIES / MUSEUM	5.39
ACE HARDWARE OF GUSTI	297402	40643	SUPPLIES	21.58
ACE HARDWARE OF GUSTI	297419	40643	PD SUPPLIES	13.48
ACE HARDWARE OF GUSTI	297422	40643	PD SUPPLIES	9.71
ACE HARDWARE OF GUSTI	297488	40643	PD SUPPLIES	4.85
ACE HARDWARE OF GUSTI	297767	40643	LIGHTS	27.58
ACE HARDWARE OF GUSTI	297794	40643	CENTENNIAL	16.72
ACE HARDWARE OF GUSTI	297875	40643	LIGHTS	21.55
ACE HARDWARE OF GUSTI	297908	40643	CHRISTMAS	-21.55
ACE HARDWARE OF GUSTI	297915	40643	SUPPLIES	29.06
ACE HARDWARE OF GUSTI	297948	40643	SUPPLIES	18.34
ACE HARDWARE OF GUSTI	297955	40643	LIGHTS	52.26
ACE HARDWARE OF GUSTI	297993	40643	LIGHTS	77.53
ACE HARDWARE OF GUSTI	298008	40643	SUPPLIES	17.26
ACE HARDWARE OF GUSTI	298070	40643	SUPPLIES	1.81
ACE HARDWARE OF GUSTI	298114	40643	LIGHTS	6.99
ACE HARDWARE OF GUSTI	298142	40643	LIGHTS	39.86
ACE HARDWARE OF GUSTI	298160	40643	PLUG / SUPPLIES	3.87
ACE HARDWARE OF GUSTI	298252	40643	SUPPLIES	2.15
ACE HARDWARE OF GUSTI	298376	40643	FD KITCHEN REMODEL	230.30
ACE HARDWARE OF GUSTI	298398	40643	SUPPLIES	6.47
ACE HARDWARE OF GUSTI	298476	40643	SUPPLIES	20.02
ACE HARDWARE OF GUSTI	298499	40643	SUPPLIES	6.47
ACE HARDWARE OF GUSTI	298505	40643	CENTENNIAL	43.96
ACE HARDWARE OF GUSTI	298624	40643	LIGHTS	3.23
ACE HARDWARE OF GUSTI	298630	40643	CONNECTOR	2.69

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	298632	40643	WD 40 / SUPPLIES	4.63
ACE HARDWARE OF GUSTI	298797	40643	KEY	8.60
ACE HARDWARE OF GUSTI	298830	40643	SUPPLIES	4.63
ACE HARDWARE OF GUSTI	298865	40643	LIGHTS	15.41
ACE HARDWARE OF GUSTI	298873	40643	BULBS / CHRISTMAS	5.39
ACE HARDWARE OF GUSTI	298888	40643	KEYS / REC	-8.60
ACE HARDWARE OF GUSTI	298909	40643	PAINT / CENTENNIAL	17.79
ACE HARDWARE OF GUSTI	299093	40643	REC SUPPLIES	3.23
ACE HARDWARE OF GUSTI	299166	40643	LIGHTS	10.78
ACE HARDWARE OF GUSTI	299218	40643	CHRISTMAS SUPPLIES	17.80
ACE HARDWARE OF GUSTI	299233	40643	LIGHTS	2.15
ACE HARDWARE OF GUSTI	299285	40643	LIGHTS	10.78
ACE HARDWARE OF GUSTI	299286	40643	LIGHTS	1.08
ACE HARDWARE OF GUSTI	299582	40643	FD KITCHEN / REMODEL	52.87
ACE HARDWARE OF GUSTI	299790	40643	SUPPLIES / WW PLANT	20.51
ACE HARDWARE OF GUSTI	299809	40643	BATTERIES	5.39
ACE HARDWARE OF GUSTI	497461	40643	MUSEUM SIGN	26.98
<b>Vendor ACE HARDWARE OF GUSTINE Total:</b>				<b>1,142.63</b>
<b>Vendor: AMERIPRIDE</b>				
AMERIPRIDE	1501497193	40647	FD SUPPLIES	61.93
<b>Vendor AMERIPRIDE Total:</b>				<b>61.93</b>
<b>Vendor: ANTHONY PALLESCHI</b>				
ANTHONY PALLESCHI	12142015MILAGE AP	40648	12/8-10/15 TRAINING	152.21
<b>Vendor ANTHONY PALLESCHI Total:</b>				<b>152.21</b>
<b>Vendor: APPLGATE TEEPLES DRILLING CO. INC</b>				
APPLGATE TEEPLES DRILL	12622	40649	STORM DRAIN MAINT	850.00
APPLGATE TEEPLES DRILL	12623	40649	STORM & WW LINE MAIN	1,000.00
APPLGATE TEEPLES DRILL	12623	40649	STORM & WW LINE MAIN	3,060.00
<b>Vendor APPLGATE TEEPLES DRILLING CO. INC Total:</b>				<b>4,910.00</b>
<b>Vendor: ARAMARK UNIFORM SERVICES INC</b>				
ARAMARK UNIFORM SERV	506-4197460	40650	PW UNIFORMS	3.33
ARAMARK UNIFORM SERV	506-4197460	40650	PW UNIFORMS	3.31
ARAMARK UNIFORM SERV	506-4197460	40650	PW UNIFORMS	6.65
ARAMARK UNIFORM SERV	506-4197460	40650	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	506-4197460	40650	PW UNIFORMS	13.97
ARAMARK UNIFORM SERV	506-4197460	40650	PW UNIFORMS	27.27
ARAMARK UNIFORM SERV	506-4197460	40650	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	506-4211907	40650	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	506-4211907	40650	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	506-4211907	40650	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	506-4211907	40650	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-4211907	40650	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	506-4211907	40650	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	506-4211907	40650	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-4226422	40650	PW UNIFORMS	3.33
ARAMARK UNIFORM SERV	506-4226422	40650	PW UNIFORMS	3.31
ARAMARK UNIFORM SERV	506-4226422	40650	PW UNIFORMS	6.65
ARAMARK UNIFORM SERV	506-4226422	40650	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	506-4226422	40650	PW UNIFORMS	13.97
ARAMARK UNIFORM SERV	506-4226422	40650	PW UNIFORMS	27.27
ARAMARK UNIFORM SERV	506-4226422	40650	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	506-4241034	40650	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	506-4241034	40650	PW UNIFORMS	1.10

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ARAMARK UNIFORM SERV	506-4241034	40650	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	506-4241034	40650	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-4241034	40650	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	506-4241034	40650	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	506-4241034	40650	PW UNIFORMS	1.99
<b>Vendor ARAMARK UNIFORM SERVICES INC Total:</b>				<b>177.24</b>
<b>Vendor: AT &amp; T</b>				
AT & T	6912659208	40651	INTERNET SERVICES	55.47
AT & T	6912659208	40651	INTERNET SERVICES	554.65
AT & T	6912659208	40651	INTERNET SERVICES	221.86
AT & T	6912659208	40651	INTERNET SERVICES	221.86
AT & T	6912659208	40651	INTERNET SERVICES	55.46
<b>Vendor AT &amp; T Total:</b>				<b>1,109.30</b>
<b>Vendor: AT&amp;T CALNET 2</b>				
AT&T CALNET 2	000007380181	40652	TELEPHONE SERVICE 2343	4.44
AT&T CALNET 2	000007380181	40652	TELEPHONE SERVICE 2343	44.45
AT&T CALNET 2	000007380181	40652	TELEPHONE SERVICE 2343	17.78
AT&T CALNET 2	000007380181	40652	TELEPHONE SERVICE 2343	17.78
AT&T CALNET 2	000007380181	40652	TELEPHONE SERVICE 2343	4.45
AT&T CALNET 2	000007380182	40652	TELEPHONE SERVICE 2343	19.97
AT&T CALNET 2	000007380182	40652	TELEPHONE SERVICE 2343	199.73
AT&T CALNET 2	000007380182	40652	TELEPHONE SERVICE 2343	79.89
AT&T CALNET 2	000007380182	40652	TELEPHONE SERVICE 2343	79.89
AT&T CALNET 2	000007380182	40652	TELEPHONE SERVICE 2343	19.98
AT&T CALNET 2	000007380185	40652	TELEPHONE SERVICE 2098	0.93
AT&T CALNET 2	000007380185	40652	TELEPHONE SERVICE 2098	9.26
AT&T CALNET 2	000007380185	40652	TELEPHONE SERVICE 2098	3.70
AT&T CALNET 2	000007380185	40652	TELEPHONE SERVICE 2098	3.70
AT&T CALNET 2	000007380185	40652	TELEPHONE SERVICE 2098	0.92
<b>Vendor AT&amp;T CALNET 2 Total:</b>				<b>506.87</b>
<b>Vendor: BAKER SUPPLIES AND REPAIRS</b>				
BAKER SUPPLIES AND REP	18227	40653	PARTS/ MOWER	20.78
BAKER SUPPLIES AND REP	18238	40653	PARTS	9.64
<b>Vendor BAKER SUPPLIES AND REPAIRS Total:</b>				<b>30.42</b>
<b>Vendor: BEST BEST &amp; KRIEGER</b>				
BEST BEST & KRIEGER	762773	40654	PD ATTORNEY	177.00
BEST BEST & KRIEGER	762774	40654	ATTORNEY SERVICES	3,100.00
<b>Vendor BEST BEST &amp; KRIEGER Total:</b>				<b>3,277.00</b>
<b>Vendor: BIANCA ZENDEJAS</b>				
BIANCA ZENDEJAS	120915	40655	PER DIEM TRAINING BZ 1/	45.00
<b>Vendor BIANCA ZENDEJAS Total:</b>				<b>45.00</b>
<b>Vendor: BYRON FAULDER</b>				
BYRON FAULDER	JANUARY 2016	40656	LEASE AGREEMENT	83.33
BYRON FAULDER	JANUARY 2016	40656	LEASE AGREEMENT	83.34
BYRON FAULDER	JANUARY 2016	40656	LEASE AGREEMENT	83.33
<b>Vendor BYRON FAULDER Total:</b>				<b>250.00</b>
<b>Vendor: CALIFORNIA STATE DISBURSEMENT UNIT</b>				
CALIFORNIA STATE DISBU	PR- 12/12/15	40657	PAYROLL DEDUCTIONS	242.30
<b>Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:</b>				<b>242.30</b>
<b>Vendor: CANON SOLUTIONS AMERICA</b>				
CANON SOLUTIONS AMER	4017830075	40658	COPIER LEASE	20.27
CANON SOLUTIONS AMER	4017830075	40658	COPIER LEASE	37.99
CANON SOLUTIONS AMER	4017830075	40658	COPIER LEASE	5.07

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
CANON SOLUTIONS AMER	4017830075	40658	COPIER LEASE	63.33
CANON SOLUTIONS AMER	4017830075	40658	COPIER LEASE	63.33
CANON SOLUTIONS AMER	4017830075	40658	COPIER LEASE	63.33
<b>Vendor CANON SOLUTIONS AMERICA Total:</b>				<b>253.32</b>
<b>Vendor: CENTRAL SAN JOAQUIN VALLEY RMA</b>				
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	249.63
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	499.27
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	386.93
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	299.56
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	1,527.80
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	27,210.16
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	2,496.34
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	124.82
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	1,497.81
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	1,527.80
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	823.79
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	1,527.80
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	386.93
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	1,527.80
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	249.63
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	2,933.21
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	62.41
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	2,496.34
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	124.82
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	249.63
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	1,884.74
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	2,496.34
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	49.93
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	199.71
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	1,527.80
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	112.34
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	224.67
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	798.83
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	4,044.08
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	3,819.50
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	748.90
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	174.74
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	7,002.25
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	773.87
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	3,295.18
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	3,819.50
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	748.90
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	74.89
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	7,351.74
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	124.82
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	1,522.77
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	299.56
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	124.82
CENTRAL SAN JOAQUIN V	RMA-2016-0139	40659	RMA WORKERS' COMP/LI	249.64
<b>Vendor CENTRAL SAN JOAQUIN VALLEY RMA Total:</b>				<b>87,672.00</b>
<b>Vendor: EFTPS</b>				
EFTPS	PR- 12/12/15	1933	PAYROLL TAXES	6,078.60
EFTPS	PR- 12/12/2015	1934	PAYROLL TAXES	1,576.86

Warrant List

Post Dates: 12/16/2015 - 01/05/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
EFTPS	PR_ 12/12/15	1935	PAYROLL TAXES	5,749.46
<b>Vendor EFTPS Total:</b>				<b>13,404.92</b>
<b>Vendor: EMPLOYMENT DEVELOPMENT DEPT</b>				
EMPLOYMENT DEVELOPM	PR- 12/12/15	1931	PAYROLL TAXES	1,823.97
EMPLOYMENT DEVELOPM	PR- 12/12/2015	1932	PAYROLL TAXES	421.58
<b>Vendor EMPLOYMENT DEVELOPMENT DEPT Total:</b>				<b>2,245.55</b>
<b>Vendor: FAR WEST LABORATORIES, INC.</b>				
FAR WEST LABORATORIES,	80689	40660	WATER ANALYSIS	320.00
<b>Vendor FAR WEST LABORATORIES, INC. Total:</b>				<b>320.00</b>
<b>Vendor: FERGUSON ENTERPRISES INC</b>				
FERGUSON ENTERPRISES I	1140890	40661	HYDRANT METER	1,494.27
<b>Vendor FERGUSON ENTERPRISES INC Total:</b>				<b>1,494.27</b>
<b>Vendor: FRANCHISE TAX BOARD</b>				
FRANCHISE TAX BOARD	PR- 12/12/15	40662	PAYROLL DEDUCTION	190.00
<b>Vendor FRANCHISE TAX BOARD Total:</b>				<b>190.00</b>
<b>Vendor: G&amp;K SERVICES</b>				
G&K SERVICES	1057198625	40663	PW UNIFORMS	2.32
G&K SERVICES	1057198625	40663	PW UNIFORMS	2.32
G&K SERVICES	1057198625	40663	PW UNIFORMS	4.63
G&K SERVICES	1057198625	40663	PW UNIFORMS	4.17
G&K SERVICES	1057198625	40663	PW UNIFORMS	9.73
G&K SERVICES	1057198625	40663	PW UNIFORMS	19.00
G&K SERVICES	1057198625	40663	PW UNIFORMS	4.17
G&K SERVICES	1057200678	40663	PW UNIFORMS	2.32
G&K SERVICES	1057200678	40663	PW UNIFORMS	2.32
G&K SERVICES	1057200678	40663	PW UNIFORMS	4.63
G&K SERVICES	1057200678	40663	PW UNIFORMS	4.17
G&K SERVICES	1057200678	40663	PW UNIFORMS	9.73
G&K SERVICES	1057200678	40663	PW UNIFORMS	19.00
G&K SERVICES	1057200678	40663	PW UNIFORMS	4.17
G&K SERVICES	1057200678	40663	PW UNIFORMS	2.32
G&K SERVICES	1057205704	40663	PW UNIFORMS	2.32
G&K SERVICES	1057205704	40663	PW UNIFORMS	4.63
G&K SERVICES	1057205704	40663	PW UNIFORMS	4.17
G&K SERVICES	1057205704	40663	PW UNIFORMS	9.73
G&K SERVICES	1057205704	40663	PW UNIFORMS	19.00
G&K SERVICES	1057205704	40663	PW UNIFORMS	4.17
<b>Vendor G&amp;K SERVICES Total:</b>				<b>139.02</b>
<b>Vendor: GOUVEIA ENGINEERING INC</b>				
GOUVEIA ENGINEERING I	4769	40664	SEWER PLANNING	2,172.50
GOUVEIA ENGINEERING I	4770	40664	SAFETY POSTERS/SUPPLIE	72.77
GOUVEIA ENGINEERING I	4770	40664	SAFETY POSTERS/SUPPLIE	72.76
GOUVEIA ENGINEERING I	4770	40664	SAFETY POSTERS/SUPPLIE	74.97
GOUVEIA ENGINEERING I	4772	40664	CONSTRUCT ROUNDABOU	3,582.50
GOUVEIA ENGINEERING I	4773	40664	CONSTRUCTION HWY 33/	972.50
GOUVEIA ENGINEERING I	4774	40664	HSIP MEDIAN	840.00
GOUVEIA ENGINEERING I	4775	40664	HSIP MEDIAN DESIGN PHA	6,948.75
GOUVEIA ENGINEERING I	4776	40664	SCHMIDT PARK CLASS 1 T	493.75
GOUVEIA ENGINEERING I	4777	40664	AIRPORT GENERAL	296.63
GOUVEIA ENGINEERING I	4778	40664	FEIHE INTERNATIONAL PL	1,627.50
<b>Vendor GOUVEIA ENGINEERING INC Total:</b>				<b>17,154.63</b>

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: GUERRERO'S TIRE &amp; AUTO REPAIR</b>				
GUERRERO'S TIRE & AUTO	12012015	40665	TIRE REPAIR	45.00
<b>Vendor GUERRERO'S TIRE &amp; AUTO REPAIR Total:</b>				<b>45.00</b>
<b>Vendor: GUSTINE LIONS CLUB</b>				
GUSTINE LIONS CLUB	10673	40666	CONCRETE AL GOMAN CE	993.63
<b>Vendor GUSTINE LIONS CLUB Total:</b>				<b>993.63</b>
<b>Vendor: INFOSEND BILLING</b>				
INFOSEND BILLING	99302	40667	UTILITY BILLING & REFUSE	36.19
INFOSEND BILLING	99302	40667	UTILITY BILLING & REFUSE	27.14
INFOSEND BILLING	99302	40667	UTILITY BILLING & REFUSE	14.48
INFOSEND BILLING	99302	40667	UTILITY BILLING & REFUSE	10.86
INFOSEND BILLING	99302	40667	UTILITY BILLING & REFUSE	238.88
INFOSEND BILLING	99302	40667	UTILITY BILLING & REFUSE	179.14
INFOSEND BILLING	99302	40667	UTILITY BILLING & REFUSE	238.88
INFOSEND BILLING	99302	40667	UTILITY BILLING & REFUSE	179.14
INFOSEND BILLING	99302	40667	UTILITY BILLING & REFUSE	195.44
INFOSEND BILLING	99302	40667	UTILITY BILLING & REFUSE	373.90
<b>Vendor INFOSEND BILLING Total:</b>				<b>1,494.05</b>
<b>Vendor: JIM HAMERA</b>				
JIM HAMERA	12162015	40668	HOT CHOCOLATE & WATE	49.16
<b>Vendor JIM HAMERA Total:</b>				<b>49.16</b>
<b>Vendor: MARYANN VIERRA</b>				
MARYANN VIERRA	JANUARY 2016	40669	LOAN PAYMENT	531.66
MARYANN VIERRA	JANUARY 2016	40669	LOAN PAYMENT	747.46
MARYANN VIERRA	JANUARY 2016	40669	LOAN PAYMENT	531.66
MARYANN VIERRA	JANUARY 2016	40669	LOAN PAYMENT	747.47
<b>Vendor MARYANN VIERRA Total:</b>				<b>2,558.25</b>
<b>Vendor: MERCED COUNTY SHERIFF</b>				
MERCED COUNTY SHERIFF	BZ TRAINING 1/11-15/16	40670	TRAINNING BZ 1/11-15/16	50.00
<b>Vendor MERCED COUNTY SHERIFF Total:</b>				<b>50.00</b>
<b>Vendor: PESTICIDE APPLICATORS PROFESSIONAL ASSOCIATION (PAPA)</b>				
PESTICIDE APPLICATORS P	QAL131525	40671	PESTICIDE ASSOC MEMBE	45.00
<b>Vendor PESTICIDE APPLICATORS PROFESSIONAL ASSOCIATION (PAPA) Total:</b>				<b>45.00</b>
<b>Vendor: POLICE OFFICERS ASSOC</b>				
POLICE OFFICERS ASSOC	PR- 12/12/15	40672	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	JANUARY 2015	40673	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	31.09
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	12.70
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	1,318.32
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	200.59
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	36.55
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	20.70
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	22.35
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	66.54
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	5.01
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	84.10
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	62.03
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	12.04
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	9.03

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	10.68
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	188.55
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	4.34
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	308.57
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	128.38
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	1.86
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	373.14
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	6.02
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	22.06
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	JANUARY 2015	40673	DENTAL INSURANCE	13.34

**Vendor PREMIER ACCESS INSURANCE COMPANY Total: 3,122.54**

**Vendor: PUBLIC EMP RETIREMENT SYSTEM**

PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	48.57
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	27.39
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	34.25
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	23.83
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	235.27
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	185.16
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	24.28
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	89.58
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	75.52
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	29.75
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	37.98
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	199.92
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	5.52
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	55.52
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	24.28
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	22.10
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	149.73
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	9.71
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	14.93
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	9.94
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	27.89
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	155.41
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	212.27
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	66.26
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	583.88
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	150.55
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	152.68
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	66.29
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	664.20
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	24.28
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	22.39
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	39.69
PUBLIC EMP RETIREMENT	100000014665487	1937	RETIREMENT CONTRIB.- F	11.05
PUBLIC EMP RETIREMENT	100000014665544	1936	RETIREMENT CONTRIB.- F	7,631.47
PUBLIC EMP RETIREMENT	100000014665544	1936	RETIREMENT CONTRIB.- F	651.65
PUBLIC EMP RETIREMENT	100000014665544	1936	RETIREMENT CONTRIB.- F	130.12

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	100000014665544	1936	RETIREMENT CONTRIB. - F	55.76
<b>Vendor PUBLIC EMP RETIREMENT SYSTEM Total:</b>				<b>11,984.00</b>
<b>Vendor: RABOBANK, CARDMEMBER SERVICES</b>				
RABOBANK, CARDMEMBE	120415 DD MEMBERSHIP	40674	PD MEMBERSHIP	54.49
RABOBANK, CARDMEMBE	120415 JW FIRE DEPT RE	40674	FIRE DEPARTMENT REMO	334.14
<b>Vendor RABOBANK, CARDMEMBER SERVICES Total:</b>				<b>388.63</b>
<b>Vendor: SEEGER'S PRINTING</b>				
SEEGER'S PRINTING	0119270-IN	40675	OFFICE SUPPLIES - ENVEL	193.22
SEEGER'S PRINTING	0119271-IN	40675	OFFICE SUPPLIES - ENVEL	192.43
<b>Vendor SEEGER'S PRINTING Total:</b>				<b>385.65</b>
<b>Vendor: SHAPE INC</b>				
SHAPE INC	121073	40676	PUMP MAINT	1,200.00
<b>Vendor SHAPE INC Total:</b>				<b>1,200.00</b>
<b>Vendor: SHERYL GOMES</b>				
SHERYL GOMES	SESSION A 2015	40677	ZUMBA CLASS 2015 SESSI	520.00
<b>Vendor SHERYL GOMES Total:</b>				<b>520.00</b>
<b>Vendor: SOLSTICE INVESTMENTS LLC (SOLAR CITY)</b>				
SOLSTICE INVESTMENTS L	9533902-00-003	40678	POWER WW SOLAR	10,976.11
<b>Vendor SOLSTICE INVESTMENTS LLC (SOLAR CITY) Total:</b>				<b>10,976.11</b>
<b>Vendor: STAPLES CREDIT PLAN</b>				
STAPLES CREDIT PLAN	1451376941	40679	OFFICE SUPPLIES	0.76
STAPLES CREDIT PLAN	1451376941	40679	OFFICE SUPPLIES	0.19
STAPLES CREDIT PLAN	1451376941	40679	OFFICE SUPPLIES	2.84
STAPLES CREDIT PLAN	1451376941	40679	OFFICE SUPPLIES	2.84
STAPLES CREDIT PLAN	1451376941	40679	OFFICE SUPPLIES	2.83
STAPLES CREDIT PLAN	1452491481	40679	OFFICE SUPPLIES	5.64
STAPLES CREDIT PLAN	1452491481	40679	OFFICE SUPPLIES	1.41
STAPLES CREDIT PLAN	1452491481	40679	OFFICE SUPPLIES	21.15
STAPLES CREDIT PLAN	1452491481	40679	OFFICE SUPPLIES	21.15
STAPLES CREDIT PLAN	1452491481	40679	OFFICE SUPPLIES	21.16
STAPLES CREDIT PLAN	1453504721	40679	OFFICE SUPPLIES	10.21
STAPLES CREDIT PLAN	1453504721	40679	OFFICE SUPPLIES	2.55
STAPLES CREDIT PLAN	1453504721	40679	OFFICE SUPPLIES	38.29
STAPLES CREDIT PLAN	1453504721	40679	OFFICE SUPPLIES	38.29
STAPLES CREDIT PLAN	1453504721	40679	OFFICE SUPPLIES	38.30
STAPLES CREDIT PLAN	3286419170	40679	PW SUPPLIES	27.46
STAPLES CREDIT PLAN	3286419170	40679	PW SUPPLIES	27.45
STAPLES CREDIT PLAN	3286419170	40679	PW SUPPLIES	27.45
STAPLES CREDIT PLAN	3286419170	40679	PW SUPPLIES	27.45
<b>Vendor STAPLES CREDIT PLAN Total:</b>				<b>317.42</b>
<b>Vendor: SWANK MOTION PICTURES, INC</b>				
SWANK MOTION PICTURE	DB 2132249	40680	CHRISTMAS IN THE PARK	200.00
<b>Vendor SWANK MOTION PICTURES, INC Total:</b>				<b>200.00</b>
<b>Vendor: TENNEY A. NORQUIST</b>				
TENNEY A. NORQUIST	19622	40681	HAVC SERVICE	19.60
<b>Vendor TENNEY A. NORQUIST Total:</b>				<b>19.60</b>
<b>Vendor: TESEI PETROLEUM</b>				
TESEI PETROLEUM	43958	40682	FUEL FD/PD/PW VEHICLE	80.98
TESEI PETROLEUM	43958	40682	FUEL FD/PD/PW VEHICLE	564.18
TESEI PETROLEUM	43958	40682	FUEL FD/PD/PW VEHICLE	24.88
TESEI PETROLEUM	43958	40682	FUEL FD/PD/PW VEHICLE	206.13
TESEI PETROLEUM	43958	40682	FUEL FD/PD/PW VEHICLE	44.17
TESEI PETROLEUM	43958	40682	FUEL FD/PD/PW VEHICLE	215.70

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TESEI PETROLEUM	43958	40682	FUEL FD/PD/PW VEHICLE	216.44
<b>Vendor TESEI PETROLEUM Total:</b>				<b>1,352.48</b>
<b>Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES</b>				
TRI COUNTIES BANK CARD	120415 DD HALLOWEEN	40683	PD HALLOWEEN	131.00
TRI COUNTIES BANK CARD	120415 KR CENTEN EASY	40683	CENTENNIAL EASY UP	183.59
TRI COUNTIES BANK CARD	120415 KR CENTENN ICE C	40683	CENTENNIAL ICE CREAM F	48.94
TRI COUNTIES BANK CARD	120415 KR LIGHTS 2	40683	LIGHTS CITY (2)	472.36
TRI COUNTIES BANK CARD	120415 KR LIGHTS 3	40683	LIGHTS CITY (3)	90.34
TRI COUNTIES BANK CARD	120415 KR LIGHTS	40683	LIGHTS CITY	298.55
TRI COUNTIES BANK CARD	120415 KR WREATHS	40683	WREATHS CITY HALL	97.29
TRI COUNTIES BANK CARD	120415 MUSEUM LAND C	40683	CENTENNIAL MUSEUM LA	161.42
TRI COUNTIES BANK CARD	120415 SS HR TRAINING	40683	HR LAW TRAINING MC	1.70
TRI COUNTIES BANK CARD	120415 SS HR TRAINING	40683	HR LAW TRAINING MC	1.70
TRI COUNTIES BANK CARD	120415 SS HR TRAINING	40683	HR LAW TRAINING MC	8.50
TRI COUNTIES BANK CARD	120415 SS HR TRAINING	40683	HR LAW TRAINING MC	2.55
TRI COUNTIES BANK CARD	120415 SS HR TRAINING	40683	HR LAW TRAINING MC	2.55
TRI COUNTIES BANK CARD	120415 SS HR TRAINING	40683	HR LAW TRAINING MC	2.55
TRI COUNTIES BANK CARD	120415 SS HR TRAINING	40683	HR LAW TRAINING MC	1.70
TRI COUNTIES BANK CARD	120415 SS HR TRAINING	40683	HR LAW TRAINING MC	12.75
TRI COUNTIES BANK CARD	120415 SS HR TRAINING	40683	HR LAW TRAINING MC	17.00
TRI COUNTIES BANK CARD	120415 SS HR TRAINING	40683	HR LAW TRAINING MC	17.00
TRI COUNTIES BANK CARD	120415 SS HR TRAINING	40683	HR LAW TRAINING MC	17.00
TRI COUNTIES BANK CARD	120415 SS LEAGUE CONF	40683	LEAGUE CONFERENCE	48.75
TRI COUNTIES BANK CARD	120415 SS LEAGUE CONF	40683	LEAGUE CONFERENCE	16.25
TRI COUNTIES BANK CARD	120415 SS LEAGUE CONF	40683	LEAGUE CONFERENCE	16.25
TRI COUNTIES BANK CARD	120415 SS LEAGUE CONF	40683	LEAGUE CONFERENCE	6.50
TRI COUNTIES BANK CARD	120415 SS LEAGUE CONF	40683	LEAGUE CONFERENCE	113.75
TRI COUNTIES BANK CARD	120415 SS LEAGUE CONF	40683	LEAGUE CONFERENCE	91.00
TRI COUNTIES BANK CARD	120415 SS LEAGUE CONF	40683	LEAGUE CONFERENCE	16.25
TRI COUNTIES BANK CARD	120415 SS LEAGUE CONF	40683	LEAGUE CONFERENCE	16.25
TRI COUNTIES BANK CARD	120415 SS REC CART	40683	UTILITY CART FOR REC PR	95.14
TRI COUNTIES BANK CARD	120415 SS WEB HOSTING	40683	CREDIT CARD SS - I.T.	3.00
TRI COUNTIES BANK CARD	120415 SS WEB HOSTING	40683	CREDIT CARD SS - I.T.	20.40
TRI COUNTIES BANK CARD	120415 SS WEB HOSTING	40683	CREDIT CARD SS - I.T.	20.40
TRI COUNTIES BANK CARD	120415 SS WEB HOSTING	40683	CREDIT CARD SS - I.T.	16.20
TRI COUNTIES BANK CARD	120515 KR FEES	40683	SAFETY POSTERS/SUPPLIE	13.99
TRI COUNTIES BANK CARD	120515 KR FEES	40683	SAFETY POSTERS/SUPPLIE	13.99
TRI COUNTIES BANK CARD	120515 KR FEES	40683	SAFETY POSTERS/SUPPLIE	13.99
TRI COUNTIES BANK CARD	120515 KR FEES	40683	SAFETY POSTERS/SUPPLIE	13.99
TRI COUNTIES BANK CARD	CM120415 SS CREDIT	40683	CREDIT CENTENNIAL PART	-36.42
<b>Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:</b>				<b>2,068.17</b>
<b>Vendor: TROPHY CASE</b>				
TROPHY CASE	11115 CENTENNIAL HIST P	40684	CENTENNIAL DEDICATION	25.92
<b>Vendor TROPHY CASE Total:</b>				<b>25.92</b>
<b>Vendor: U S BANK</b>				
U S BANK	112315 SS NOTARY RENE	40685	NOTARY RENEWAL	395.72
U S BANK	112315 SS REC SURVEY	40685	REC SURVEY	26.00
<b>Vendor U S BANK Total:</b>				<b>421.72</b>
<b>Vendor: UNIVERSAL SYSTEMS AUTOMATION LLC</b>				
UNIVERSAL SYSTEMS AUT	1415	40686	WW EQUIP REPAIR	197.50
UNIVERSAL SYSTEMS AUT	1422	40686	WW EQUIP REPAIR	731.00
<b>Vendor UNIVERSAL SYSTEMS AUTOMATION LLC Total:</b>				<b>928.50</b>

Warrant List

Post Dates: 12/16/2015 - 01/05/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: WASHINGTON STATE SUPPORT REGISTRY</b>				
WASHINGTON STATE SUP	PR- 12/12/15	40687	PAYROLL DEDUCTION	167.71
<b>Vendor WASHINGTON STATE SUPPORT REGISTRY Total:</b>				<b>167.71</b>
<b>Grand Total:</b>				<b>175,072.30</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	54,980.00
009 - COMMUNITY CENTER FUND	3,652.67
016 - SWIM POOL FUND	1,968.53
017 - CITY WIDE LIGHTING & LAND	4,730.14
019 - RECREATION FUND	3,858.60
020 - SURFACE TRANS SERV FUND	12,837.50
021 - ST/SIDEWALK MAINT	2,615.82
024 - COPS GRANT	3,210.02
034 - FIRE SERVICE FUND	617.31
059 - STORM DRAIN	4,226.69
060 - WATER FUND	22,917.99
061 - SEWER FUND	39,066.77
062 - REFUSE	2,537.77
063 - AIRPORT FUND	1,122.01
099 - PAYROLL TRUST FUND	16,730.48
<b>Grand Total:</b>	<b>175,072.30</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-0110-520.010-00	DEPT OPERATING SUPPL	192.43
001-0110-530.091-00	MEETINGS & TRAINING	1.70
001-0120-510.000-00	PERS	48.57
001-0120-510.030-00	WORKER'S COMP INSUR	249.63
001-0120-530.091-00	MEETINGS & TRAINING	48.75
001-0140-510.000-00	PERS	27.39
001-0140-510.020-00	GROUP HEALTH INSURA	20.06
001-0140-510.030-00	WORKER'S COMP INSUR	499.27
001-0140-520.000-00	OFFICE SUPPLIES	16.61
001-0140-520.010-00	DEPT OPERATING SUPPL	193.22
001-0140-530.011-00	TELEPHONE & INTERNET	80.81
001-0140-530.014-00	POSTAGE	36.19
001-0140-530.091-00	MEETINGS & TRAINING	1.70
001-0140-530.201-00	OTHER CONTRACT SERVI	50.41
001-0141-530.009-00	OTHER PROFESSIONAL S	3,100.00
001-0142-510.000-00	PERS	34.25
001-0142-510.020-00	GROUP HEALTH INSURA	31.09
001-0142-510.030-00	WORKER'S COMP INSUR	386.93
001-0142-530.091-00	MEETINGS & TRAINING	395.72
001-0150-510.000-00	PERS	23.83
001-0150-510.020-00	GROUP HEALTH INSURA	12.70
001-0150-510.030-00	WORKER'S COMP INSUR	299.56
001-0150-520.010-00	DEPT OPERATING SUPPL	208.08
001-0150-520.011-00	UNIFORM ALLOWANCE	15.84
001-0150-520.040-00	FUEL	80.98
001-0150-530.051-00	INSURANCE	1,527.80
001-0150-530.201-00	OTHER CONTRACT SERVI	310.50
001-0210-510.000-00	PERS	7,866.74
001-0210-510.020-00	GROUP HEALTH INSURA	1,318.32
001-0210-510.030-00	WORKER'S COMP INSUR	27,210.16
001-0210-520.000-00	OFFICE SUPPLIES	36.32
001-0210-520.010-00	DEPT OPERATING SUPPL	120.38
001-0210-520.030-00	MOTOR VEHICLE EXPEN	45.00
001-0210-520.040-00	FUEL	564.18
001-0210-530.009-00	OTHER PROFESSIONAL S	177.00
001-0210-530.011-00	TELEPHONE & INTERNET	808.09
001-0210-530.089-00	COMMUNITY PROMOTI	331.00
001-0210-530.090-00	MEMBERSHIPS/SUBSCRI	54.49

## Account Summary

Account Number	Account Name	Payment Amount
001-0210-530.091-00	MEETINGS & TRAINING	255.71
001-0210-530.201-00	OTHER CONTRACT SERVI	37.99
001-0220-520.040-00	FUEL	24.88
001-0230-510.000-00	PERS	185.16
001-0230-510.020-00	GROUP HEALTH INSURA	200.59
001-0230-510.030-00	WORKER'S COMP INSUR	2,496.34
001-0230-520.010-00	DEPT OPERATING SUPPL	61.93
001-0410-510.000-00	PERS	24.28
001-0410-510.030-00	WORKER'S COMP INSUR	124.82
001-0410-530.094-00	PLANNING/CONSTRUCT	1,627.50
001-0610-510.000-00	PERS	89.58
001-0610-510.020-00	GROUP HEALTH INSURA	36.55
001-0610-510.030-00	WORKER'S COMP INSUR	1,497.81
001-0610-520.010-00	DEPT OPERATING SUPPL	154.82
001-0610-520.011-00	UNIFORM ALLOWANCE	15.78
001-0610-520.030-00	MOTOR VEHICLE EXPEN	11.86
001-0610-530.051-00	INSURANCE	1,527.80
001-0610-530.072-00	OTHER EQUIPMENT REP	30.42
001-0610-530.090-00	MEMBERSHIPS/SUBSCRI	45.00
001-0610-530.091-00	MEETINGS & TRAINING	2.55
001-0610-530.201-00	OTHER CONTRACT SERVI	19.60
001-0610-540.011-00	BUILDINGS	83.33
009-0150-510.000-00	PERS	75.52
009-0150-510.020-00	GROUP HEALTH INSURA	20.70
009-0150-510.030-00	WORKER'S COMP INSUR	823.79
009-0150-520.040-00	FUEL	206.13
009-0150-530.051-00	INSURANCE	1,527.80
009-0150-530.201-00	OTHER CONTRACT SERVI	2.55
009-0150-540.011-00	BUILDINGS	993.63
009-0613-530.201-00	OTHER CONTRACT SERVI	2.55
016-0613-510.000-00	PERS	29.75
016-0613-510.020-00	GROUP HEALTH INSURA	22.35
016-0613-510.030-00	WORKER'S COMP INSUR	386.93
016-0613-530.051-00	INSURANCE	1,527.80
016-0613-530.091-00	MEETINGS & TRAINING	1.70
017-0120-510.000-00	PERS	37.98
017-0120-510.020-00	GROUP HEALTH INSURA	10.03
017-0120-510.030-00	WORKER'S COMP INSUR	249.63
017-0120-530.091-00	MEETINGS & TRAINING	16.25
017-0270-520.010-00	DEPT OPERATING SUPPL	1,140.80
017-0610-510.000-00	PERS	199.92
017-0610-510.020-00	GROUP HEALTH INSURA	66.54
017-0610-510.030-00	WORKER'S COMP INSUR	2,933.21
017-0610-520.011-00	UNIFORM ALLOWANCE	31.61
017-0610-520.040-00	FUEL	44.17
019-0100-530.087-00	CENTENNIAL EXPENSES	388.84
019-0120-510.020-00	GROUP HEALTH INSURA	5.01
019-0142-510.000-00	PERS	5.52
019-0142-510.030-00	WORKER'S COMP INSUR	62.41
019-0613-510.000-00	PERS	55.52
019-0613-510.030-00	WORKER'S COMP INSUR	2,496.34
019-0613-520.010-00	DEPT OPERATING SUPPL	763.31
019-0613-530.201-00	OTHER CONTRACT SERVI	81.65
020-0310-530.009-00	OTHER PROFESSIONAL S	12,837.50
021-0120-510.000-00	PERS	24.28
021-0120-510.030-00	WORKER'S COMP INSUR	124.82
021-0120-530.091-00	MEETINGS & TRAINING	16.25
021-0142-510.000-00	PERS	22.10

## Account Summary

Account Number	Account Name	Payment Amount
021-0142-510.020-00	GROUP HEALTH INSURA	20.06
021-0142-510.030-00	WORKER'S COMP INSUR	249.63
021-0310-510.000-00	PERS	149.73
021-0310-510.020-00	GROUP HEALTH INSURA	84.10
021-0310-510.030-00	WORKER'S COMP INSUR	1,884.74
021-0310-520.010-00	DEPT OPERATING SUPPL	11.64
021-0310-520.011-00	UNIFORM ALLOWANCE	28.47
024-0210-510.000-00	PERS	651.65
024-0210-510.020-00	GROUP HEALTH INSURA	62.03
024-0210-510.030-00	WORKER'S COMP INSUR	2,496.34
034-0220-540.011-00	BUILDING	617.31
059-0120-510.000-00	PERS	9.71
059-0120-510.030-00	WORKER'S COMP INSUR	49.93
059-0120-530.091-00	MEETINGS & TRAINING	6.50
059-0140-510.000-00	PERS	14.93
059-0140-510.020-00	GROUP HEALTH INSURA	12.04
059-0140-510.030-00	WORKER'S COMP INSUR	199.71
059-0140-520.000-00	OFFICE SUPPLIES	4.15
059-0140-530.014-00	POSTAGE	14.48
059-0140-530.051-00	INSURANCE	1,527.80
059-0140-530.201-00	OTHER CONTRACT SERVI	28.68
059-0142-510.000-00	PERS	9.94
059-0142-510.020-00	GROUP HEALTH INSURA	9.03
059-0142-510.030-00	WORKER'S COMP INSUR	112.34
059-0730-510.000-00	PERS	27.89
059-0730-510.020-00	GROUP HEALTH INSURA	10.68
059-0730-510.030-00	WORKER'S COMP INSUR	224.67
059-0730-520.010-00	DEPT OPERATING SUPPL	41.44
059-0730-530.009-00	OTHER PROFESSIONAL S	72.77
059-0730-530.201-00	OTHER CONTRACT SERVI	1,850.00
060-0120-510.000-00	PERS	155.41
060-0120-510.030-00	WORKER'S COMP INSUR	798.83
060-0120-530.091-00	MEETINGS & TRAINING	113.75
060-0140-510.000-00	PERS	212.27
060-0140-510.020-00	GROUP HEALTH INSURA	188.55
060-0140-510.030-00	WORKER'S COMP INSUR	4,044.08
060-0140-520.000-00	OFFICE SUPPLIES	62.28
060-0140-530.011-00	TELEPHONE & INTERNET	323.23
060-0140-530.014-00	POSTAGE	238.88
060-0140-530.051-00	INSURANCE	3,819.50
060-0140-530.201-00	OTHER CONTRACT SERVI	262.87
060-0142-510.000-00	PERS	66.26
060-0142-510.020-00	GROUP HEALTH INSURA	60.18
060-0142-510.030-00	WORKER'S COMP INSUR	748.90
060-0210-510.000-00	PERS	130.12
060-0210-510.020-00	GROUP HEALTH INSURA	4.34
060-0210-510.030-00	WORKER'S COMP INSUR	174.74
060-0710-510.000-00	PERS	583.88
060-0710-510.020-00	GROUP HEALTH INSURA	308.57
060-0710-510.030-00	WORKER'S COMP INSUR	7,002.25
060-0710-520.010-00	DEPT OPERATING SUPPL	1,564.77
060-0710-520.011-00	UNIFORM ALLOWANCE	66.41
060-0710-520.040-00	FUEL	215.70
060-0710-530.009-00	OTHER PROFESSIONAL S	72.76
060-0710-530.091-00	MEETINGS & TRAINING	17.00
060-0710-530.111-00	NOTE	531.66
060-0710-530.122-00	INTEREST	747.46
060-0710-530.201-00	OTHER CONTRACT SERVI	320.00

## Account Summary

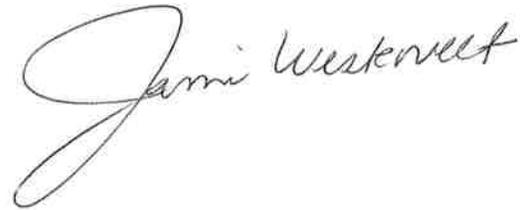
Account Number	Account Name	Payment Amount
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	150.55
061-0120-510.030-00	WORKER'S COMP INSUR	773.87
061-0120-530.091-00	MEETINGS & TRAINING	91.00
061-0140-510.000-00	PERS	152.68
061-0140-510.020-00	GROUP HEALTH INSURA	128.38
061-0140-510.030-00	WORKER'S COMP INSUR	3,295.18
061-0140-520.000-00	OFFICE SUPPLIES	62.28
061-0140-530.011-00	TELEPHONE & INTERNET	323.23
061-0140-530.014-00	POSTAGE	238.88
061-0140-530.051-00	INSURANCE	3,819.50
061-0140-530.201-00	OTHER CONTRACT SERVI	279.07
061-0142-510.000-00	PERS	66.29
061-0142-510.020-00	GROUP HEALTH INSURA	60.18
061-0142-510.030-00	WORKER'S COMP INSUR	748.90
061-0210-510.000-00	PERS	55.76
061-0210-510.020-00	GROUP HEALTH INSURA	1.86
061-0210-510.030-00	WORKER'S COMP INSUR	74.89
061-0410-530.200-00	CONSULTING SERVICES	2,172.50
061-0520-510.000-00	PERS	664.20
061-0520-510.020-00	GROUP HEALTH INSURA	373.14
061-0520-510.030-00	WORKER'S COMP INSUR	7,351.74
061-0520-520.010-00	DEPT OPERATING SUPPL	83.53
061-0520-520.011-00	UNIFORM ALLOWANCE	129.68
061-0520-520.040-00	FUEL	216.44
061-0520-530.009-00	OTHER PROFESSIONAL S	74.97
061-0520-530.060-00	ELECTRIC	10,976.11
061-0520-530.072-00	OTHER EQUIPMENT REP	928.50
061-0520-530.091-00	MEETINGS & TRAINING	17.00
061-0520-530.111-00	NOTE	531.66
061-0520-530.122-00	INTEREST	747.47
061-0520-530.201-00	OTHER CONTRACT SERVI	4,394.00
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	24.28
062-0120-510.030-00	WORKER'S COMP INSUR	124.82
062-0120-530.091-00	MEETINGS & TRAINING	16.25
062-0140-510.000-00	PERS	22.39
062-0140-510.020-00	GROUP HEALTH INSURA	6.02
062-0140-510.030-00	WORKER'S COMP INSUR	1,522.77
062-0140-520.000-00	OFFICE SUPPLIES	62.29
062-0140-530.011-00	TELEPHONE & INTERNET	80.81
062-0140-530.014-00	POSTAGE	195.44
062-0140-530.201-00	OTHER CONTRACT SERVI	437.23
062-0510-520.011-00	UNIFORM ALLOWANCE	28.47
062-0510-530.091-00	MEETINGS & TRAINING	17.00
063-0120-510.000-00	PERS	39.69
063-0120-510.020-00	GROUP HEALTH INSURA	22.06
063-0120-510.030-00	WORKER'S COMP INSUR	299.56
063-0120-530.091-00	MEETINGS & TRAINING	16.25
063-0142-510.000-00	PERS	11.05
063-0142-510.020-00	GROUP HEALTH INSURA	14.04
063-0142-510.030-00	WORKER'S COMP INSUR	124.82
063-0340-510.000-00	PERS	34.93
063-0340-510.020-00	GROUP HEALTH INSURA	13.34
063-0340-510.030-00	WORKER'S COMP INSUR	249.64
063-0340-530.009-00	OTHER PROFESSIONAL S	296.63
099-0000-220.010	FICA TAXES PAYABLE	7,655.46
099-0000-220.020	FIT W/H PAYABLE	5,749.46

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
099-0000-220.030	SIT W/H PAYABLE	1,823.97
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.090	DISABILITY (SDI) PAYABL	421.58
099-0000-220.094	FRANCHISE TAX BOARD	190.00
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	167.71
	<b>Grand Total:</b>	<b>175,072.30</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	175,072.30
<b>Grand Total:</b>	<b>175,072.30</b>





ITEM NO. 5

## COUNCIL AGENDA ITEM

**JANUARY 5, 2016**

**PREPARED BY:** Doug Dunford, Police Chief

**SUBJECT:** Feast of St. Antao Parade

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### **BACKGROUND/DISCUSSION**

Staff has received a request from Joe Machado, on behalf of the Gustine Pentecost Society, to support a special event celebration. City Council authorization is necessary as the request encompasses the use of city streets. This parade will not cross any major highways, and should not be a major impact on the City Streets utilized.

The parade route is as follows:

Beginning in front of Our Lady of Miracles Church, located at 370 Linden Avenue, proceeding northbound on Linden Avenue, to Lucerne Avenue. Eastbound on Lucerne Avenue, continuing eastbound on Third Avenue and concluding in front of the GPS Hall, located at 500 Third Avenue. The portion of the event involving City Streets should conclude by 7:30 PM

### **FISCAL IMPACT:**

Anticipated Gustine Police PM staffing on January 17, 2016 is one Officer, which will not be adequate for staffing for this event. Staff has decided that one additional officer is need for 2 hours at a cost of roughly \$95. Mr. Machado has requested that the Council waive the police related fees for this parade.

### **RECOMENDATION:**

Approve the following use of certain city streets for the Saint Antao Parade on January 17, 2016, beginning at approximately 7:00 P.M.

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

- A) Email request from GPS Secretary Joe Machado, requesting support and permission for a special event.

**APPROVED BY:**

  
FOR SEAN SCULLY, CITY MANAGER

**From:** [jfmachado@comcast.net](mailto:jfmachado@comcast.net) [<mailto:jfmachado@comcast.net>]

**Sent:** Wednesday, December 16, 2015 8:29 PM

**To:** Jim Hamera

**Subject:** Festa Santo Antao

Officer Hamera,

We would like to request an escort for the Festa the Santo Antao to be held on January 17, 2016.

Mass will start at 6:00pm at OLM Shrine and proceed directly to the hall at 7:00pm.

This is a short procession and probably no more than 100-150 will attend.

Please reply on receipt of this message.

Your help is greatly appreciated

Joe F. Machado

209-769-7570



## COUNCIL AGENDA ITEM

**JANUARY 5, 2016**

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

**SUBJECT:** **Appointment of Delegates to Merced County Association of Governments One Voice Washington DC Trip.**

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**BACKGROUND/ DISCUSSION:**

The upcoming Merced County Association of Governments (MCAG) One Voice Washington DC trip has been scheduled for May 10th -13th. May 10th and 13th will be travel days with the 11th and 12th acting as meeting days. The One Voice trip is a County wide lobbying mission for grants and federal funding that the City has traditionally participated in along with most of the other Cities in Merced County. The trip includes numerous meetings with legislators and federal agencies to discuss issues of regional importance to Merced County.

This item is intended to allow for Council to discuss and provide direction on who would be interested in attending the trip this year to represent the City. Traditionally, two delegates have been selected (usually one Councilmember and a staff member or two Council members). The current City budget has historically assumed two members going in representation of the City.

**RECOMENDATION:**

City Council to discuss and appoint delegates to participate in the MCAG One Voice trip in May, 2016.

**COUNCIL AGENDA ITEM****JANUARY 5, 2016**

**PREPARED BY:** Sean Scully, City Manager  
Doug Dunford, Police Chief

**SUBJECT: Medical Marijuana Regulations - Workshop**

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**BACKGROUND/ DISCUSSION:**

In 1996, California voters approved Proposition 215, codified as Health and Safety Code Section 11362.5, et seq., and entitled the Compassionate Use Act of 1996 ("the Act"). Proposition 215 was intended to allow persons who are in need of marijuana for specific medical reasons to purchase and use the substance under limited, specific circumstances as set forth by State Law. Subsequently in 2004 the State Legislature passed SB 420 (codified as Health and Safety Code Section 11362.7 et seq.), which authorized city and county governments to adopt and enforce rules and regulations consistent with SB 420 and "the Act". In 2012 the City of Gustine passed an ordinance prohibiting the establishment of medical marijuana dispensaries within City limits.

More recently the State Legislature has passed the Medical Marijuana Regulation and Safety Act (MMRSA). The intent of the MMRSA was to establish licensing requirements at both a State and Local level. The MMRSA added cultivation as well as transportation as uses that can be regulated at a local level. Transportation with regard to Medical Marijuana would be described generally as transportation of medical marijuana by delivery services to patients within Gustine city limits. Cultivation would generally be defined into two separate categories. The first category would relate to commercial cultivation which would typically be larger grow operations for commercial sale. The second category would be personal cultivation which relates specifically to the allowances that individual patients have to grow a limited number of marijuana plants on their personal property.

In 2012 the City Council passed an ordinance which establishes rules for personal cultivation. The Ordinance prohibits the consumption of Medical Marijuana in all places except within private residences and notes that no odor or smoke from such activity shall be detected from any neighboring property or residence. The Ordinance also restricts personal cultivation of Medical Marijuana to enclosed structures and the area dedicated to cultivation can be no greater than 120 square feet in size. The structures are required to meet all applicable zoning and building code requirements and cultivation may not be in conjunction with any type of business.

This workshop has been scheduled to get general direction from Council prior to crafting an ordinance. The key items for discussion on the follow:

Consideration of local regulations on:

- Transportation
- Commercial Cultivation
- Personal Cultivation
- Any other component of Gustine's existing Medical Marijuana Regulations

Staff will use direction from the Council to create a draft ordinance which will then be presented to Planning Commission for review and recommendation to City Council. The current deadline to enact regulations related to the MMRSA is March 1, 2016.

**RECOMENDATION:**

City Council to discuss and provide direction on regulation of transportation and cultivation of Medical Marijuana.