



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
FEBRUARY 2, 2016 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Please take a moment to silence your cell phone.

ROLL CALL

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

PRESENTATIONS

1. Certificates of Recognition – Police Department Volunteers

ORAL COMMUNICATIONS

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

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

CONSENT CALENDAR

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

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

2. Minutes of the January 19, 2016 Regular Meeting

Recommendation: Review and approve

3. Warrants

Recommendation: Review and approve

ADMINISTRATIVE AGENDA

4. PUBLIC HEARING to Consider Waiving the Second Reading and to Approve an Ordinance Amending Portions of Title 5 Chapter 8 of the Gustine Municipal Code Relating to the Commercial Cultivation and Transportation of Medical Marijuana

1. Receive Staff Report
2. Open the Public Hearing
3. Close the Public Hearing
4. Consider a motion to waive the second reading and to adopt the Ordinance amending portions of Title 5 Chapter 8 of the Gustine Municipal Code Relating to the Commercial Cultivation and Transportation of Medical Marijuana

5. **Consider Conceptual Design of Downtown Traffic Circle**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the Downtown traffic circle conceptual design and to proceed with CMAQ grant funding program

6. **Consider Request for Fee Waiver of Goman Community Center from Gustine Chamber of Commerce**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the fee waiver request for the Goman Community Center

7. **Consider Authorizing Expenditure of Baseball Scoreboard**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to authorize an expenditure of one (1) baseball scoreboard, and to provide direction on color options

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

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

ADJOURNMENT

Note:

1. *In compliance with the Americans with Disabilities Act, a disabled person requesting a disability-related modification or accommodation to participate in this meeting, must contact City Hall at (209) 854-6471 or (209) 854-2127 (fax). Requests must be made as early as possible, preferably one-full business day before the start of the meeting.*

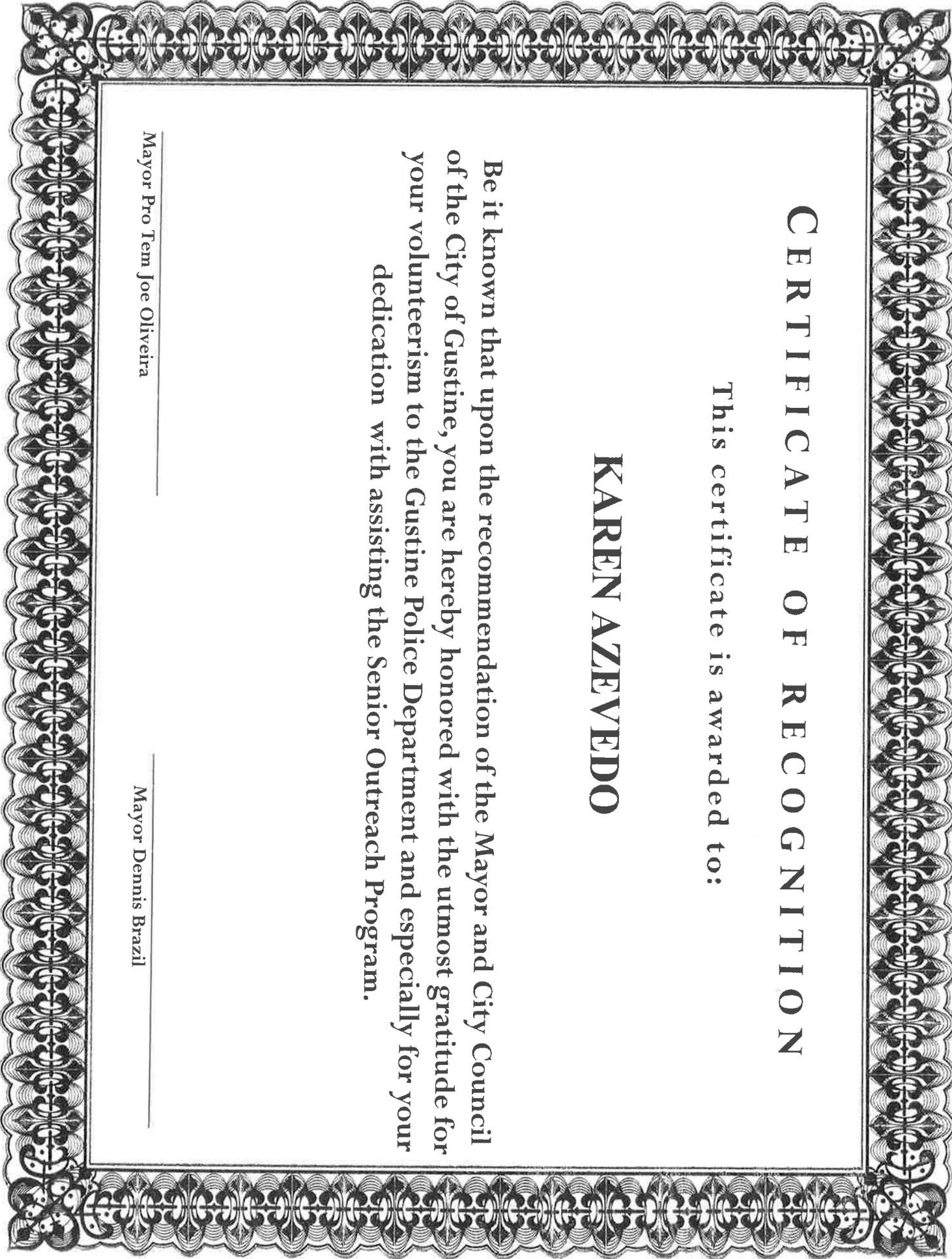
2. *Any document provided to a majority of the City Council regarding any open session item on this agenda is available for public inspection during normal business hours at the front counter of City Hall located at 352 5th Street, Gustine, CA. Documents or writings received after the general distribution of the agenda are also available for inspection.*

CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5th Street, Gustine CA and made available for public review on this 28th day of January, 2016, at or before 5:00 p.m.



Melanie Correa



CERTIFICATE OF RECOGNITION

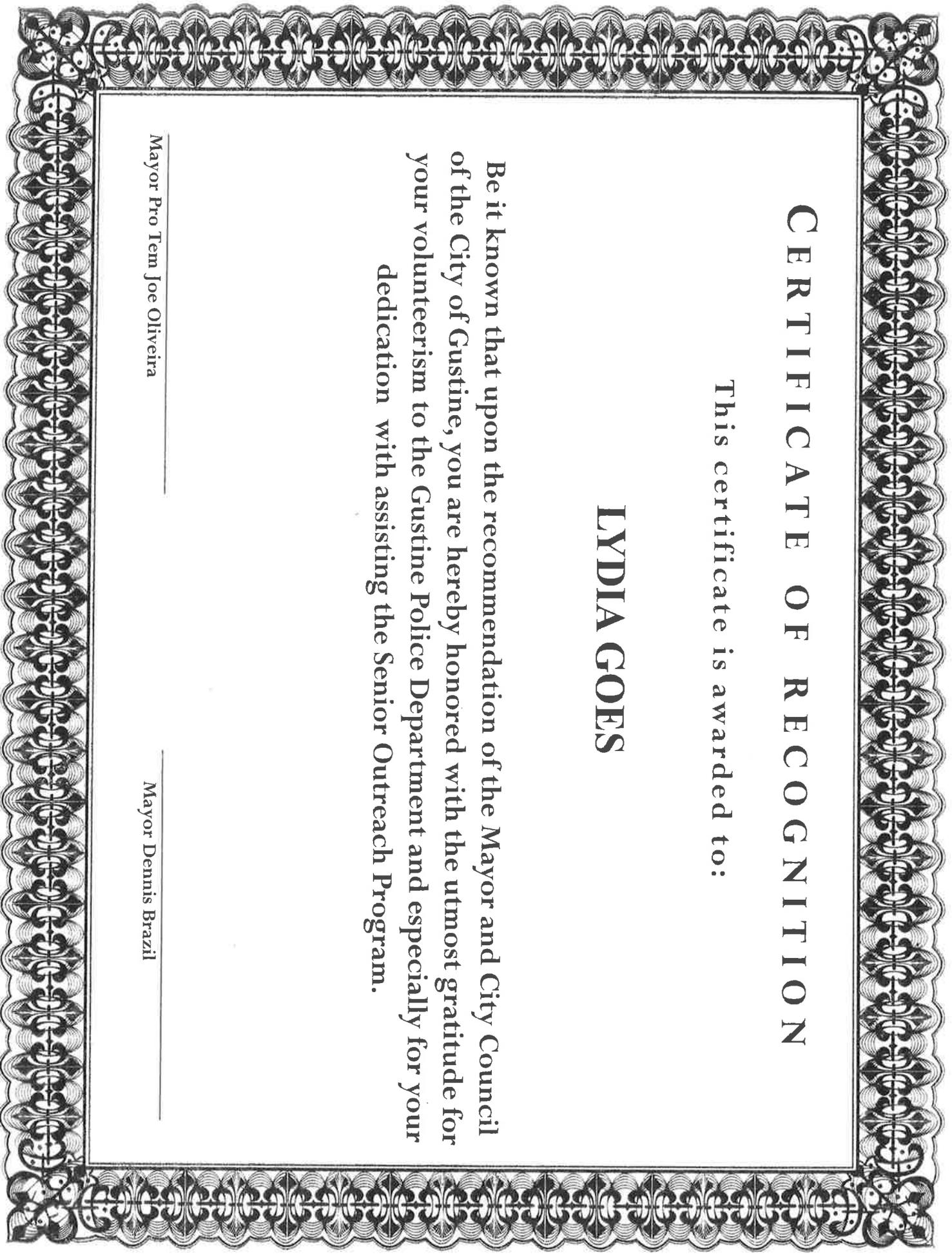
This certificate is awarded to:

KAREN AZEVEDO

Be it known that upon the recommendation of the Mayor and City Council of the City of Gustine, you are hereby honored with the utmost gratitude for your volunteerism to the Gustine Police Department and especially for your dedication with assisting the Senior Outreach Program.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil



CERTIFICATE OF RECOGNITION

This certificate is awarded to:

LYDIA GOES

Be it known that upon the recommendation of the Mayor and City Council of the City of Gustine, you are hereby honored with the utmost gratitude for your volunteerism to the Gustine Police Department and especially for your dedication with assisting the Senior Outreach Program.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

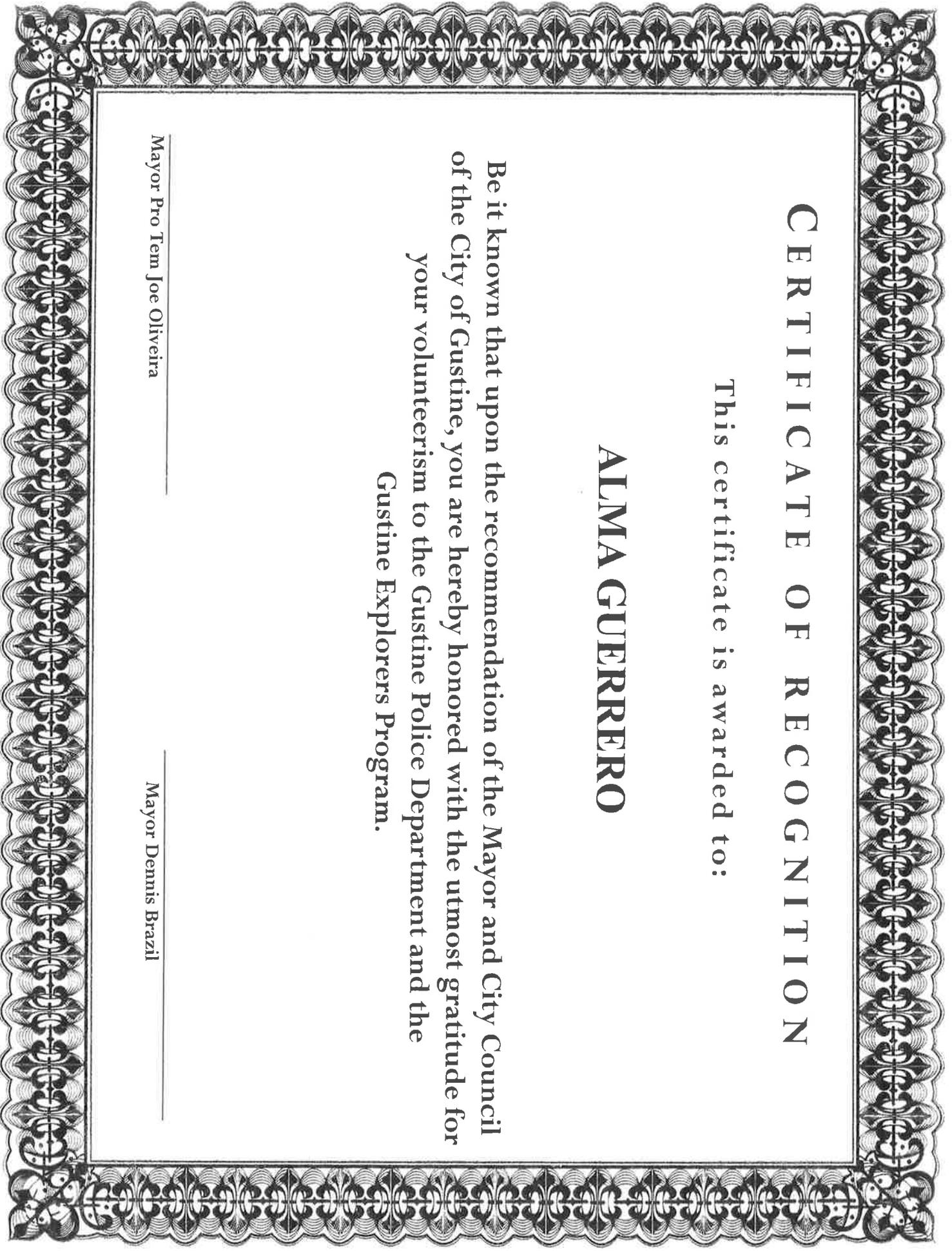
This certificate is awarded to:

RANDELL HASNESS

Be it known that upon the commendation of the Mayor and City Council of the City of Gustine, you are hereby honored with the utmost gratitude for your volunteerism to the Gustine Police Department and especially for your dedication with assisting the Senior Outreach Program.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil



CERTIFICATE OF RECOGNITION

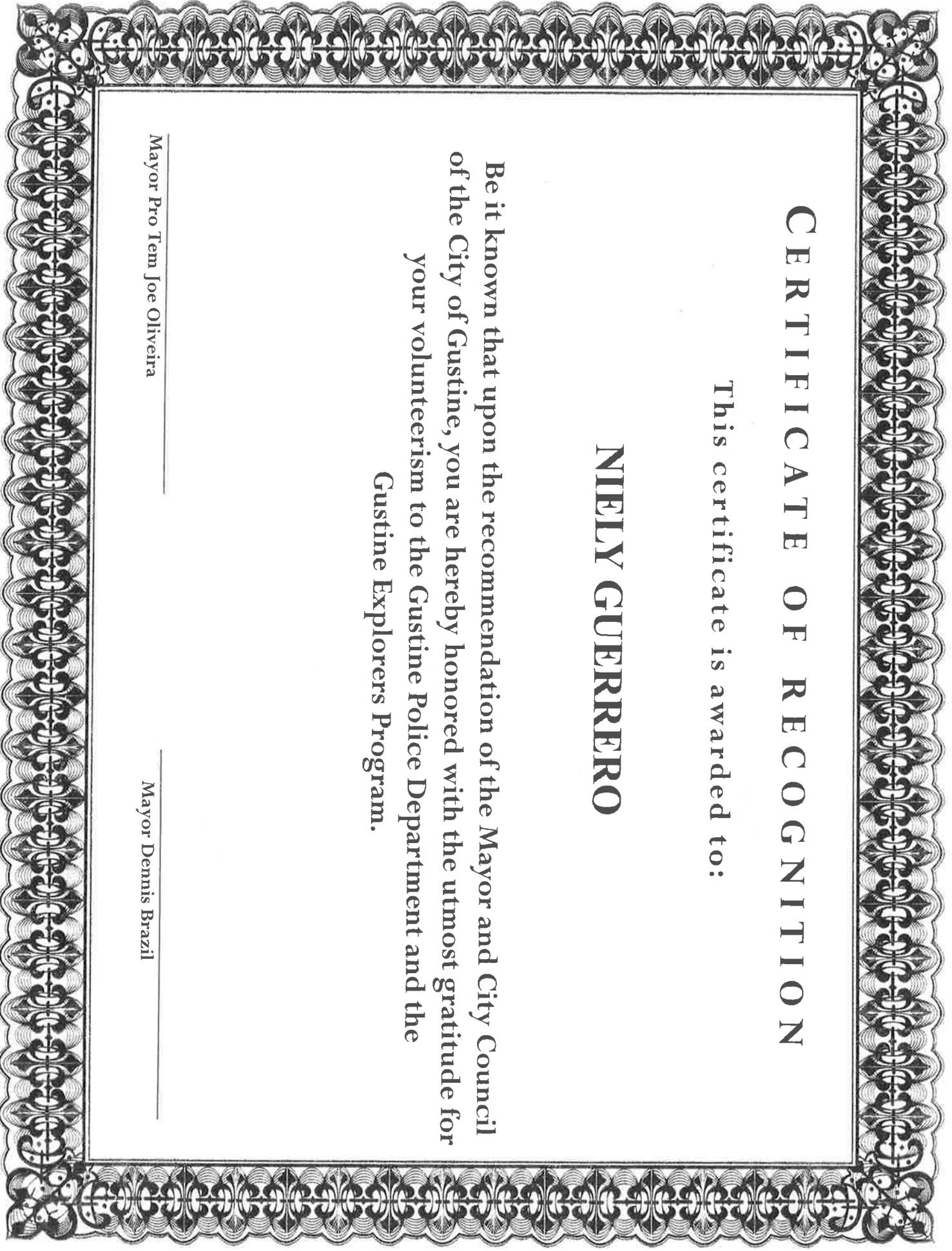
This certificate is awarded to:

ALMA GUERRERO

Be it known that upon the recommendation of the Mayor and City Council of the City of Gustine, you are hereby honored with the utmost gratitude for your volunteerism to the Gustine Police Department and the Gustine Explorers Program.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil



CERTIFICATE OF RECOGNITION

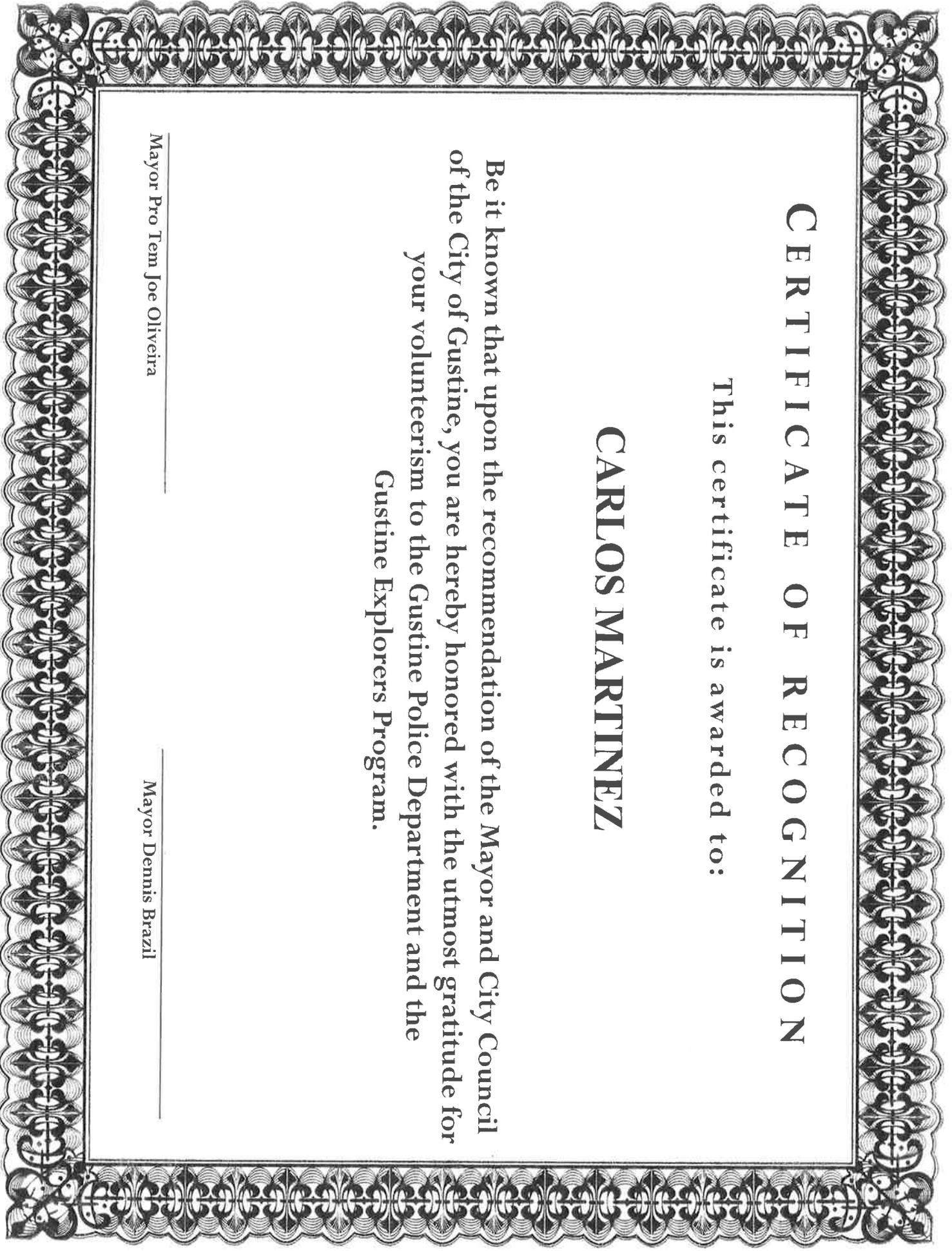
This certificate is awarded to:

NIELLY GUERRERO

Be it known that upon the recommendation of the Mayor and City Council of the City of Gustine, you are hereby honored with the utmost gratitude for your volunteerism to the Gustine Police Department and the Gustine Explorers Program.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil



CERTIFICATE OF RECOGNITION

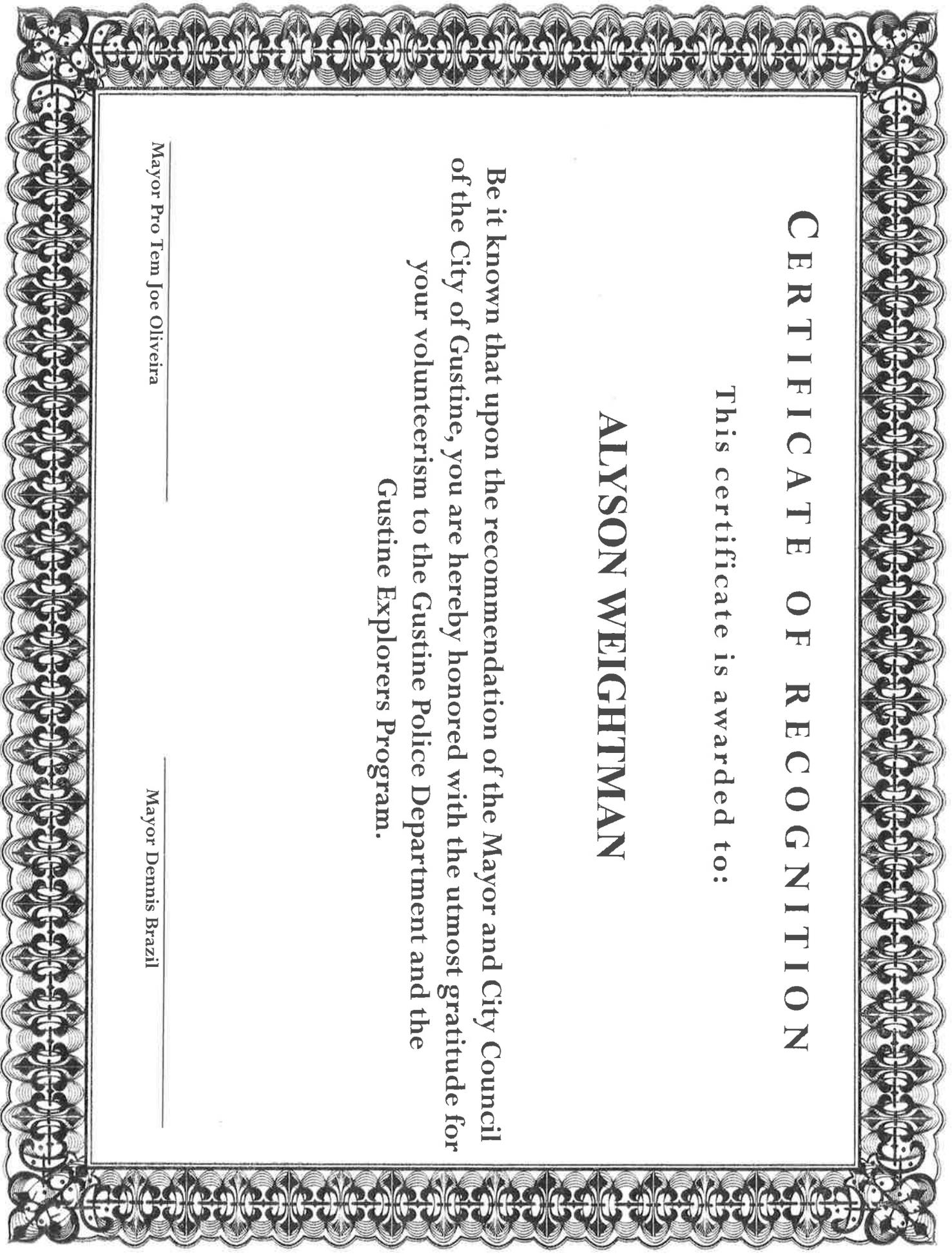
This certificate is awarded to:

CARLOS MARTINEZ

Be it known that upon the recommendation of the Mayor and City Council of the City of Gustine, you are hereby honored with the utmost gratitude for your volunteerism to the Gustine Police Department and the Gustine Explorers Program.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil



CERTIFICATE OF RECOGNITION

This certificate is awarded to:

ALYSON WEIGHTMAN

Be it known that upon the recommendation of the Mayor and City Council of the City of Gustine, you are hereby honored with the utmost gratitude for your volunteerism to the Gustine Police Department and the Gustine Explorers Program.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

**MINUTES OF
REGULAR MEETING
JANUARY 19, 2016**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

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

PRESENTATIONS

1. **Certificates of Recognition – Gustine High School Varsity Football Team**
Russell McWilliams, Head Coach

The Mayor, along with Council member Nagy, introduced the Gustine High School Football coaching staff and recognized their dedication and commitment. The Mayor further recognized the players, and commended their outstanding season.

2. **Gustine Police Department 2015 Statistics Update**

Police Chief Dunford presented a year in review for his department, reviewing highlights of his department's 2015, and advised on the statistics his department logged for 2015, which included a 42% increase in incidents over 2014, and a 20% increase in arrests. He thanked Council for their continued support of his department and the increase in outreach programs. City Manager Scully also provided information on how these statistics showed the diligence and proactive nature of the police department.

ORAL COMMUNICATIONS

There was no oral communications.

CONSENT CALENDAR

3. **Minutes of the January 5, 2016 Regular Meeting**
Recommendation: Review and approve
4. **Warrants**
Recommendation: Review and approve
5. **Treasurer's Report for the Month of December 2015**
Recommendation: Review and file
6. **Resolution Approving the Lease of Real Property: Parcel 063-160-014**
Recommendation: Review and approve the resolution
7. **Resolution Authorizing Recycle Program Payment Program**
Recommendation: Review and approve the resolution

The Mayor introduced the consent calendar. There was no public comment. Mayor Pro Oliviera made a motion to approve the consent calendar. The motion

was seconded by Council member Anderson and carried 5-0.

ADMINISTRATIVE AGENDA

8. Consider Request for Use of DeGregori Field from Gustine High School

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to approve the use of DeGregori Field for Gustine High School Junior Varsity Softball games*

Deputy Clerk Correa presented the staff report. There was no public comment. After a brief discussion, Mayor Pro Tem Oliveira made a motion to approve the request to use DeGregori Field for the Gustine High School Junior Varsity softball games. The motion was seconded by Council member Hasness, and carried 5-0.

9. Consider Request for Fee Waiver of Goman Community Center from Gustine High School Ag Booster

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to approve the rental fees for the Goman Community Center for the Gustine High School Ag Booster*

City Manager Scully presented the staff report. There was no public comment. During discussion, Mayor Brazil suggested that cleaning fees be collected from events whose rental fees are waived, to have the facility professionally cleaned. Mayor Pro Tem Oliveira suggested the cleaning deposit be addressed in the upcoming fee study. Council member Anderson made a motion to waive the rental fees totaling \$575. The motion was seconded by Council member Hasness, and carried 5-0.

10. Consider Request for Fee Reduction of Live Scan Fees from Gustine Youth Baseball Softball

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to approve the reduction of the live scan rolling fee for Gustine Youth Baseball Softball*

Police Chief Dunford presented the staff report. There was no public comment. There was a brief question and answer period. Mayor Pro Tem Oliveira made a motion to reduce the live scan fees for Gustine Youth Baseball Softball to \$10 per person. The motion was seconded by Council member Anderson, and carried 5-0.

11. Consider Authorizing Neighborhood Visit Outreach Program

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to authorize the new Neighborhood Visit Outreach Program*

Police Chief Dunford presented the staff report. There was no public comment. After some discussion, Mayor Pro Tem Oliveira made a motion to approve the new Neighborhood Visit Outreach Program. The motion was seconded by Council member Nagy, and carried 5-0.

12. PUBLIC HEARING to Consider Introduction and Waiving of Further Readings of an Ordinance Amending Portions of Title 5 Chapter 8 of the Gustine

Municipal Code Relating to the Commercial Cultivation and Transportation of Medical Marijuana

1. *Receive Staff Report*
2. *Open the Public Hearing*
3. *Close the Public Hearing*
4. *Consider a motion to introduce and waive the first reading*

City Manager Scully presented the staff report. The Mayor opened the public hearing at 7:20 P.M. There was no public comment. The public hearing was closed at 7:21 P.M. There was some discussion. Council member Hasness made a motion to introduce and waive the first reading of an ordinance amending portions of Title 5, Chapter 8 of the Gustine Municipal Code relating to the commercial cultivation and transportation of medical marijuana. The motion was seconded by Council member Nagy, and carried 5-0.

13. Consider and Approve a Design and Expenditure for the Marquee Landscaping Project

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve a design and to authorize the City Manager to execute contract documents for expenditure for Marquee Landscaping Project*

Council member Nagy excused himself from the Chamber at 7:25 P.M., due to conflict of interest.

City Manager Scully presented the staff report. Public Works Director Reyes gave an overview of the three design plans. There was no public comment. There was some discussion, where Council recommended that staff consult with the school district to inquire whether there was any partnership that could form to assist with this project. Council Hasness made a motion to approve Westside Landscape, and to direct the City Manager to consult with the landscaping company to inquire on cost saving measures. The motion was seconded by Council member Anderson, and carried 3-1-1 with Mayor Pro Tem Oliveira in opposition, and Council member Nagy abstaining.

Council member Nagy returned to the Chamber at 7:49 P.M.

CITY DEPARTMENT REPORTS

Gustine High School Student Representative Meg Abdallah distributed her report and advised on current sports and school events.

Public Works Director Reyes advised on the City's storm system as it keeps up with the current rainfall. She reported on the recent Airport Commission and Planning Commission meetings. Council member Hasness inquired about trimming of the trees in Schmidt Park to persuade the egrets from settling near the Goman Center. Mayor Pro Tem Oliveira recommended that the trees near the ball fields and snack shacks be included in the pruning schedule.

Recreation Coordinator Vitorino advised on new recreation opportunities that include: Men's Open Gym Basketball, Yoga, Zumba, and youth Aikido.

Fire Chief Borrelli advised that he had nothing to report.

Police Chief Dunford advised that he had nothing to report.

CITY MANAGER REPORT

City Manager Scully advised on the influx of building department activity. He also advised that Congressman Costa will be in Gustine tomorrow touring the new Self Help houses at 3pm.

CITY COUNCIL REPORTS

Council member Anderson apologized for being absent at both the Airport and Planning Commission meetings. She inquired on the status of repairing faded stop signs and street signs. She commented on how beautiful the Gomes Building is looking.

Council member Hasness thanked each of the City departments for their continued hard work. She advised on her attendance at the West Side Health Care Task Force meeting, and her continued attendance at the Transportation Initiative meetings.

Council member Nagy shared a Leukemia and Lymphoma Society fundraiser taking place in Seattle with Council. He commented on being impressed by the maturity level of the boys' football team. Council member Nagy reported on his attendance at the Transportation Initiative meetings. He also mentioned upcoming Redevelopment Successor Agency Oversight Board, Traffic Committee, One Voice Planning meetings and the upcoming sponsor night at Gustine High School Boys Basketball game.

Mayor Pro Tem Oliveira advised on his attendance at the Historical Society's honoring of Mrs. Irene Gomes. He advised on upcoming MCAG meeting, which would be preceded by a Regional Transportation Impact Fee workshop. He also inquired on whether the pothole on Highway 33 has been fixed, to which Public Works Director Reyes provided information.

Mayor Brazil commended the Recreation Department, and congratulated Airport Commissioner Andersen for chairing the Airport Commission. He thanked Public Works Director Reyes for ensuring proper drainage. Lastly he advised on his attendance at the retirement reception for Newman Fire Chief Mel Souza.

CLOSED SESSION

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

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

ADJOURNMENT

Council member Anderson moved to adjourn the meeting. The motion was seconded by Council member Nagy. The meeting adjourned at 8:34 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List By Vendor Name

Post Dates 01/20/2016 - 02/02/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	2387	40756	SEWER CLEANOUT	95.00
A+ CORDEIRO PLUMBING	2411	40756	SEWER CLEANOUT	95.00
Vendor A+ CORDEIRO PLUMBING Total:				190.00
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SE	306370	40757	PAYROLL DEDUCTIONS	1,670.52
Vendor AFLAC ADMINISTRATIVE SERVICES Total:				1,670.52
Vendor: AMERIPRIDE				
AMERIPRIDE	1501518313	40758	FD CLEANING	61.93
Vendor AMERIPRIDE Total:				61.93
Vendor: APPLGATE TEEPLES DRILLING CO. INC				
APPLGATE TEEPLES DRILL	12936	40759	LEFT STATION MAINT.	1,806.25
Vendor APPLGATE TEEPLES DRILLING CO. INC Total:				1,806.25
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-4298316	40760	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	506-4298316	40760	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	506-4298316	40760	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	506-4298316	40760	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-4298316	40760	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	506-4298316	40760	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	506-4298316	40760	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-4309810	40760	PW UNIFORMS	3.33
ARAMARK UNIFORM SERV	506-4309810	40760	PW UNIFORMS	3.31
ARAMARK UNIFORM SERV	506-4309810	40760	PW UNIFORMS	6.65
ARAMARK UNIFORM SERV	506-4309810	40760	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	506-4309810	40760	PW UNIFORMS	13.97
ARAMARK UNIFORM SERV	506-4309810	40760	PW UNIFORMS	27.27
ARAMARK UNIFORM SERV	506-4309810	40760	PW UNIFORMS	5.99
Vendor ARAMARK UNIFORM SERVICES INC Total:				88.62
Vendor: ASSOCIATION OF CALIFORNIA AIRPORTS				
ASSOCIATION OF CALIFOR	15/16 ANNUAL MEMBERS	40761	15/16 ANNUAL AIRPORT	35.00
Vendor ASSOCIATION OF CALIFORNIA AIRPORTS Total:				35.00
Vendor: AT & T				
AT & T	5673040300	40762	INTERNET SERVICES	56.71
AT & T	5673040300	40762	INTERNET SERVICES	567.02
AT & T	5673040300	40762	INTERNET SERVICES	226.81
AT & T	5673040300	40762	INTERNET SERVICES	226.81
AT & T	5673040300	40762	INTERNET SERVICES	56.70
Vendor AT & T Total:				1,134.05
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000007570648	40763	TELEPHONE SERVICE C3A1	1.19
AT&T CALNET 2	000007570648	40763	TELEPHONE SERVICE C3A1	11.90
AT&T CALNET 2	000007570648	40763	TELEPHONE SERVICE C3A1	4.76
AT&T CALNET 2	000007570648	40763	TELEPHONE SERVICE C3A1	4.76
AT&T CALNET 2	000007570648	40763	TELEPHONE SERVICE C3A1	1.18
AT&T CALNET 2	000007573072	40763	TELEPHONE SERVICE C602	12.86
AT&T CALNET 2	000007573072	40763	TELEPHONE SERVICE C602	128.60

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
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AT&T CALNET 2	000007573072	40763	TELEPHONE SERVICE C602	51.44
AT&T CALNET 2	000007573072	40763	TELEPHONE SERVICE C602	12.86
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AT&T CALNET 2	000007573248	40763	TELEPHONE SERVICE 2098	9.32
AT&T CALNET 2	000007573248	40763	TELEPHONE SERVICE 2098	3.73
AT&T CALNET 2	000007573248	40763	TELEPHONE SERVICE 2098	3.73
AT&T CALNET 2	000007573248	40763	TELEPHONE SERVICE 2098	0.92
AT&T CALNET 2	000007573441	40763	TELEPHONE SERVICE	0.81
AT&T CALNET 2	000007573441	40763	TELEPHONE SERVICE	8.10
AT&T CALNET 2	000007573441	40763	TELEPHONE SERVICE	3.24
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AT&T CALNET 2	000007573441	40763	TELEPHONE SERVICE	0.81
AT&T CALNET 2	000007573550	40763	TELEPHONE SERVICE 2098	0.05
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AT&T CALNET 2	000007573550	40763	TELEPHONE SERVICE 2098	0.22
AT&T CALNET 2	000007573550	40763	TELEPHONE SERVICE 2098	0.06
AT&T CALNET 2	000007573551	40763	TELEPHONE SERVICE 2098	2.66
AT&T CALNET 2	000007573551	40763	TELEPHONE SERVICE 2098	26.64
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AT&T CALNET 2	000007573554	40763	TELEPHONE SERVICE 2098	123.36
AT&T CALNET 2	000007573554	40763	TELEPHONE SERVICE 2098	49.34
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Vendor AT&T CALNET 2 Total:				616.90
Vendor: BAIR RUGS CARPET MILL OUTLET				
BAIR RUGS CARPET MILL O	27836	40764	FD REMODEL	2,846.25
Vendor BAIR RUGS CARPET MILL OUTLET Total:				2,846.25
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	18299	40765	BLADES	166.47
Vendor BAKER SUPPLIES AND REPAIRS Total:				166.47
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	763879	40766	ATTORNEY PERSONNEL	88.50
BEST BEST & KRIEGER	763880	40766	ATTORNEY SVCS RETAINE	2,975.00
Vendor BEST BEST & KRIEGER Total:				3,063.50
Vendor: BLUELINE RENTAL LLC				
BLUELINE RENTAL LLC	26934080001	40767	LIFT RENTAL / CHRISTMAS	2,557.33
BLUELINE RENTAL LLC	26934080002	40767	EQUIPMENT RENTAL	279.55
BLUELINE RENTAL LLC	27702070002	40767	LIGHT TOWER / CHRISTM	248.09
BLUELINE RENTAL LLC	2823220001	40767	EQUIPMENT RENTAL	992.67
Vendor BLUELINE RENTAL LLC Total:				4,077.64
Vendor: BRUCE'S TIRE INC.				
BRUCE'S TIRE INC.	511869	40768	PD VEHICLE	490.78
Vendor BRUCE'S TIRE INC. Total:				490.78
Vendor: BYRON FAULDER				
BYRON FAULDER	FEBRUARY 2016	40769	LEASE AGREEMENT	83.33
BYRON FAULDER	FEBRUARY 2016	40769	LEASE AGREEMENT	83.34
BYRON FAULDER	FEBRUARY 2016	40769	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: CALIFORNIA RURAL WATER ASSOCAITION				
CALIFORNIA RURAL WATE	16/17 MEMBERSHIP	40770	CRWA MEMBERSHIP	342.00
CALIFORNIA RURAL WATE	16/17 MEMBERSHIP	40770	CRWA MEMBERSHIP	342.00
Vendor CALIFORNIA RURAL WATER ASSOCAITION Total:				684.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 1/23/16	40771	PAYROLL DEDUCTIONS	242.30
CALIFORNIA STATE DISBU	PR- 1/9/16	40771	PAYROLL DEDUCTIONS	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				484.60
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	15709347	40772	COPIER LEASE	41.41
CANON FINANCIAL SERVIC	15709347	40772	COPIER LEASE	77.65
CANON FINANCIAL SERVIC	15709347	40772	COPIER LEASE	10.35
CANON FINANCIAL SERVIC	15709347	40772	COPIER LEASE	129.42
CANON FINANCIAL SERVIC	15709347	40772	COPIER LEASE	129.42
CANON FINANCIAL SERVIC	15709347	40772	COPIER LEASE	129.43
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Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4018095131	40773	COPIER LEASE	21.69
CANON SOLUTIONS AMER	4018095131	40773	COPIER LEASE	40.64
CANON SOLUTIONS AMER	4018095131	40773	COPIER LEASE	5.42
CANON SOLUTIONS AMER	4018095131	40773	COPIER LEASE	67.76
CANON SOLUTIONS AMER	4018095131	40773	COPIER LEASE	67.76
CANON SOLUTIONS AMER	4018095131	40773	COPIER LEASE	67.76
Vendor CANON SOLUTIONS AMERICA Total:				271.03
Vendor: CHRISP COMPANY				
CHRISP COMPANY	FINAL JANUARY 2016	40774	RETENTION PAYMENT JAN	4,567.62
Vendor CHRISP COMPANY Total:				4,567.62
Vendor: CITY OF LIVINGSTON				
CITY OF LIVINGSTON	0003547	40775	3RD QTR BILLING DISPATC	16,310.94
Vendor CITY OF LIVINGSTON Total:				16,310.94
Vendor: COOPER CONTROLS				
COOPER CONTROLS	10493-01	40776	ANNUAL EQUIP CALIBRATI	2,683.50
Vendor COOPER CONTROLS Total:				2,683.50
Vendor: CRESCENT WORK & OUTDOOR #1				
CRESCENT WORK & OUTD	043035	40777	PD SUPPLIES	58.06
CRESCENT WORK & OUTD	043041	40777	PD UNIFORMS	18.29
Vendor CRESCENT WORK & OUTDOOR #1 Total:				76.35
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	0003050	40778	VEHICLE REPAIR	156.94
DEPOT GARAGE INC	0003066	40778	VEHICLE REPAIR	264.20
DEPOT GARAGE INC	0003104	40778	FD VEHICLE SMOG	150.25
DEPOT GARAGE INC	0003179	40778	EQUIP/ VEHICLE REPAIR	679.36
DEPOT GARAGE INC	0003387	40778	VEHICLE REPAIR	94.55
Vendor DEPOT GARAGE INC Total:				1,345.30
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	137910	40779	HYDRANT TESTER	21.58
DICK FORD'S TRACTOR RE	137921	40779	HYDRANT TESTER	21.58
DICK FORD'S TRACTOR RE	138625	40779	HYDRANT TESTER	62.37
DICK FORD'S TRACTOR RE	138852	40779	RAIN GEAR/ SAFETY	107.86
Vendor DICK FORD'S TRACTOR REPAIR Total:				213.39

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	JANUARY 2016	40780	INSURANCE TRUST	169.32
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				169.32
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	80985	40781	WATER ANALYSIS	350.00
Vendor FAR WEST LABORATORIES, INC. Total:				350.00
Vendor: FERGUSON ENTERPRISES INC				
FERGUSON ENTERPRISES I	1144964	40782	WATERLINE REPAIR PARTS	95.67
Vendor FERGUSON ENTERPRISES INC Total:				95.67
Vendor: FRANCHISE TAX BOARD				
FRANCHISE TAX BOARD	PR- 1/23/16	40783	PAYROLL DEDUCTION- CA	190.00
FRANCHISE TAX BOARD	PR- 1/9/16	40783	PAYROLL DEDUCTION- CA	190.00
Vendor FRANCHISE TAX BOARD Total:				380.00
Vendor: G&K SERVICES				
G&K SERVICES	1057216511	40784	PW UNIFORMS	2.32
G&K SERVICES	1057216511	40784	PW UNIFORMS	2.32
G&K SERVICES	1057216511	40784	PW UNIFORMS	4.63
G&K SERVICES	1057216511	40784	PW UNIFORMS	4.17
G&K SERVICES	1057216511	40784	PW UNIFORMS	9.73
G&K SERVICES	1057216511	40784	PW UNIFORMS	19.00
G&K SERVICES	1057216511	40784	PW UNIFORMS	4.17
G&K SERVICES	1057219217	40784	PW UNIFORMS	2.32
G&K SERVICES	1057219217	40784	PW UNIFORMS	2.32
G&K SERVICES	1057219217	40784	PW UNIFORMS	4.63
G&K SERVICES	1057219217	40784	PW UNIFORMS	4.17
G&K SERVICES	1057219217	40784	PW UNIFORMS	9.73
G&K SERVICES	1057219217	40784	PW UNIFORMS	19.00
G&K SERVICES	1057219217	40784	PW UNIFORMS	4.17
G&K SERVICES	1057221861	40784	PW UNIFORMS	2.32
G&K SERVICES	1057221861	40784	PW UNIFORMS	2.32
G&K SERVICES	1057221861	40784	PW UNIFORMS	4.63
G&K SERVICES	1057221861	40784	PW UNIFORMS	4.17
G&K SERVICES	1057221861	40784	PW UNIFORMS	9.73
G&K SERVICES	1057221861	40784	PW UNIFORMS	19.00
G&K SERVICES	1057221861	40784	PW UNIFORMS	4.17
Vendor G&K SERVICES Total:				139.02
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	FEBRUARY 2016	40785	REFUSE SERVICE	32,784.12
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				32,784.12
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	4857	40786	KATAKIS DEV	212.63
GOUVEIA ENGINEERING I	4858	40786	FEIHE PLANNING	231.00
GOUVEIA ENGINEERING I	4859	40786	WW EXP PLAN STUDY	905.63
GOUVEIA ENGINEERING I	4860	40786	CONSTRUCT ROUNDABOU	3,160.00
GOUVEIA ENGINEERING I	4861	40786	CONTRUCT HWY 33/140 B	575.00
GOUVEIA ENGINEERING I	4862	40786	HSIP MEDIAN DESIGN PHA	2,347.50
GOUVEIA ENGINEERING I	4864	40786	AIRPORT	26.25
GOUVEIA ENGINEERING I	4865	40786	FEIHE PLANNING	6,260.44
GOUVEIA ENGINEERING I	4866	40786	COMMERCIAL PLAN REVIE	1,212.75
Vendor GOUVEIA ENGINEERING INC Total:				14,931.20
Vendor: GUSTINE FFA AG BOOSTERS				
GUSTINE FFA AG BOOSTER	FFA WAIVER REFUND	40787	FFA WAIVER REFUND	415.00
Vendor GUSTINE FFA AG BOOSTERS Total:				415.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: IEH AQUATIC RESEARCH				
IEH AQUATIC RESEARCH	131795	40788	WW ANALYSIS	104.00
Vendor IEH AQUATIC RESEARCH Total:				104.00
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	363579	40789	WW ANALYSIS	635.00
IEH-JL ANALYTICAL	365196	40789	WW ANALYSIS	144.00
Vendor IEH-JL ANALYTICAL Total:				779.00
Vendor: LAW & ASSOCIATES INVESTIGATIONS				
LAW & ASSOCIATES INVES	1253	40790	PD BACKGROUND	1,000.00
Vendor LAW & ASSOCIATES INVESTIGATIONS Total:				1,000.00
Vendor: LEAGUE OF CALIFORNIA CITIES				
LEAGUE OF CALIFORNIA CI	1312016	40791	1 YR MEMBERSHIP PLUS LI	4,193.28
Vendor LEAGUE OF CALIFORNIA CITIES Total:				4,193.28
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	SI281660	40792	POOL SUPPLIES	35.99
LINCOLN EQUIPMENT	SI282447	40792	POOL CHLORINE	3,354.30
Vendor LINCOLN EQUIPMENT Total:				3,390.29
Vendor: MARYANN VIERRA				
MARYANN VIERRA	FEBRUARY 2016	40793	LOAN PAYMENT	489.26
MARYANN VIERRA	FEBRUARY 2016	40793	LOAN PAYMENT	789.87
MARYANN VIERRA	FEBRUARY 2016	40793	LOAN PAYMENT	489.26
MARYANN VIERRA	FEBRUARY 2016	40793	LOAN PAYMENT	789.86
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MERCED COUNTY ENV. HEALTH				
MERCED COUNTY ENV. HE	IN0081744	40794	POOL / PERMIT FEE	326.00
MERCED COUNTY ENV. HE	IN0082775	40794	PERMIT FEE / POOL SNAC	30.00
Vendor MERCED COUNTY ENV. HEALTH Total:				356.00
Vendor: NUNES AUTO CARE				
NUNES AUTO CARE	011816	40795	WW TRUCK	55.49
Vendor NUNES AUTO CARE Total:				55.49
Vendor: P G & E				
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	1,903.84
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	1,563.31
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	56.61
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	423.84
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	385.63
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	80.74
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	407.72
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	319.79
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	692.72
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	6,137.79
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	64.54
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	6,107.40
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	1,859.25
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	517.39
P G & E	JANUARY 2016	40796	GAS AND ELECTRIC	105.88
Vendor P G & E Total:				20,626.45
Vendor: PITNEY BOWES				
PITNEY BOWES	814458	40797	OFFICE SUPPLIES	16.59
PITNEY BOWES	814458	40797	OFFICE SUPPLIES	4.15
PITNEY BOWES	814458	40797	OFFICE SUPPLIES	62.21
PITNEY BOWES	814458	40797	OFFICE SUPPLIES	62.21

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PITNEY BOWES	814458	40797	OFFICE SUPPLIES	62.20
			Vendor PITNEY BOWES Total:	207.36
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 1/23/16	40798	PAYROLL DEDUCTIONS	480.00
POLICE OFFICERS ASSOC	PR- 1/9/16	40798	PAYROLL DEDUCTIONS	480.00
			Vendor POLICE OFFICERS ASSOC Total:	960.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	20.06
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	31.09
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	12.70
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	1,567.73
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	200.59
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	36.55
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	20.70
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	22.35
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	10.03
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	66.54
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	5.01
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	20.06
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	84.10
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	62.03
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	12.04
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	9.03
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	10.68
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	188.55
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	60.18
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	23.74
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	308.58
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	128.38
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	60.18
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	10.17
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	373.14
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	6.02
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	22.06
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	14.04
PREMIER ACCESS INSURA	FEBRUARY 2016	40799	DENTAL FEB 2016	13.33
			Vendor PREMIER ACCESS INSURANCE COMPANY Total:	3,399.66
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	48.57
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	27.39
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	34.25
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	23.83
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	235.27
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	185.16
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	24.28
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	89.58
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	75.52
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	29.75
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	37.98
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	199.92
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	5.52
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	55.52
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	24.28

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	22.10
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	149.73
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	9.71
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	14.93
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	9.94
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	27.89
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	155.41
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	212.24
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	66.29
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	583.88
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	150.55
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	152.68
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	66.29
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	664.20
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	24.28
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	22.39
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	39.69
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	11.05
PUBLIC EMP RETIREMENT	100000014683264	1973	RETIREMENT CONTRIB. FY	34.93
PUBLIC EMP RETIREMENT	100000014683274	1972	RETIREMENT CONTRIB.-FY	7,631.47
PUBLIC EMP RETIREMENT	100000014683274	1972	RETIREMENT CONTRIB.-FY	651.65
PUBLIC EMP RETIREMENT	100000014683274	1972	RETIREMENT CONTRIB.-FY	130.12
PUBLIC EMP RETIREMENT	100000014683274	1972	RETIREMENT CONTRIB.-FY	55.76
PUBLIC EMP RETIREMENT	PR-1/9/16EECLASSICMISC	1954	RETIREMENT CONTRIBUTI	2,156.23
PUBLIC EMP RETIREMENT	PR-1/9/16EECLASSICSAFET	1955	RETIREMENT CONTRIBUTI	1,648.26
PUBLIC EMP RETIREMENT	PR-1/9/16EEPEPRASAFETY	1956	RETIREMENT CONTRIBUTI	410.69
PUBLIC EMP RETIREMENT	PR-1/9/16ERCLASSICMISC	1957	RETIREMENT CONTRIBUTI	2,526.81
PUBLIC EMP RETIREMENT	PR-1/9/16ERCLASSICSAFE	1958	RETIREMENT CONTRIBUTI	2,919.17
PUBLIC EMP RETIREMENT	PR-1/9/16ERPEPRASAFETY	1959	RETIREMENT CONTRIBUTI	398.37
PUBLIC EMP RETIREMENT	PR-12/12/15EECLASSICMI	1960	RETIREMENT CONTRIBUTI	2,151.21
PUBLIC EMP RETIREMENT	PR-12/12/15EECLASSICSA	1961	RETIREMENT CONTRIBUTI	1,648.26
PUBLIC EMP RETIREMENT	PR-12/12/15EEPEPRASAFE	1962	RETIEIEMENT CONTRIBUTIO	410.69
PUBLIC EMP RETIREMENT	PR-12/12/15ERCLASSICMI	1963	RETIREMENT CONTRIBUTI	2,521.11
PUBLIC EMP RETIREMENT	PR-12/12/15ERCLASSICSA	1964	RETIREMENT CONTRIBUTI	2,919.17
PUBLIC EMP RETIREMENT	PR-12/12/15ERPEPRASAFE	1965	RETIREMENT CONTRIBUTI	398.37
PUBLIC EMP RETIREMENT	PR-12/26/15EECLASSICMI	1966	RETIREMENT CONTRIBUTI	2,134.72
PUBLIC EMP RETIREMENT	PR-12/26/15EECLASSICSA	1967	RETIREMENT CONTRIBUTI	1,668.21
PUBLIC EMP RETIREMENT	PR-12/26/15EEPEPRASAFE	1968	RETIREMENT CONTRIBUTI	433.69
PUBLIC EMP RETIREMENT	PR-12/26/15ERCLASSICMI	1969	RETIREMENT CONTRIBUT	2,502.42
PUBLIC EMP RETIREMENT	PR-12/26/15ERCLASSICSA	1970	RETIREMENT CONTRIBUTI	2,953.81
PUBLIC EMP RETIREMENT	PR-12/26/15ERPEPRASAFE	1971	RETIEIEMENT CONTRIBUTIO	420.69

Vendor PUBLIC EMP RETIREMENT SYSTEM Total: 42,205.88

Vendor: QUICK PC SUPPORT

QUICK PC SUPPORT	11036	40800	PD	714.00
QUICK PC SUPPORT	11213	40800	I.T. SUPPORT	19.72
QUICK PC SUPPORT	11213	40800	I.T. SUPPORT	19.72
QUICK PC SUPPORT	11213	40800	I.T. SUPPORT	98.60
QUICK PC SUPPORT	11213	40800	I.T. SUPPORT	29.58
QUICK PC SUPPORT	11213	40800	I.T. SUPPORT	29.58
QUICK PC SUPPORT	11213	40800	I.T. SUPPORT	19.72
QUICK PC SUPPORT	11213	40800	I.T. SUPPORT	29.58
QUICK PC SUPPORT	11213	40800	I.T. SUPPORT	147.90
QUICK PC SUPPORT	11213	40800	I.T. SUPPORT	197.20

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
QUICK PC SUPPORT	11213	40800	I.T. SUPPORT	197.20
QUICK PC SUPPORT	11213	40800	I.T. SUPPORT	197.20
Vendor QUICK PC SUPPORT Total:				1,700.00
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	239468638ASTR	40801	MEETINGS & TRAININGS	1.44
RALEY'S-IN STORE CHARG	239468638ASTR	40801	MEETINGS & TRAININGS	0.48
RALEY'S-IN STORE CHARG	239468638ASTR	40801	MEETINGS & TRAININGS	0.48
RALEY'S-IN STORE CHARG	239468638ASTR	40801	MEETINGS & TRAININGS	0.19
RALEY'S-IN STORE CHARG	239468638ASTR	40801	MEETINGS & TRAININGS	3.35
RALEY'S-IN STORE CHARG	239468638ASTR	40801	MEETINGS & TRAININGS	2.68
RALEY'S-IN STORE CHARG	239468638ASTR	40801	MEETINGS & TRAININGS	0.48
RALEY'S-IN STORE CHARG	239468638ASTR	40801	MEETINGS & TRAININGS	0.48
RALEY'S-IN STORE CHARG	239594658ASTR	40801	CITY COUNCIL SUPPLIES	2.27
RALEY'S-IN STORE CHARG	239594658ASTR	40801	CITY COUNCIL SUPPLIES	0.76
RALEY'S-IN STORE CHARG	239594658ASTR	40801	CITY COUNCIL SUPPLIES	0.76
RALEY'S-IN STORE CHARG	239594658ASTR	40801	CITY COUNCIL SUPPLIES	0.30
RALEY'S-IN STORE CHARG	239594658ASTR	40801	CITY COUNCIL SUPPLIES	5.29
RALEY'S-IN STORE CHARG	239594658ASTR	40801	CITY COUNCIL SUPPLIES	4.23
RALEY'S-IN STORE CHARG	239594658ASTR	40801	CITY COUNCIL SUPPLIES	0.76
RALEY'S-IN STORE CHARG	239594658ASTR	40801	CITY COUNCIL SUPPLIES	0.75
RALEY'S-IN STORE CHARG	505900987ASTR	40801	MTG SUPPLIES MISC	3.59
RALEY'S-IN STORE CHARG	505900987ASTR	40801	MTG SUPPLIES MISC	1.20
RALEY'S-IN STORE CHARG	505900987ASTR	40801	MTG SUPPLIES MISC	1.20
RALEY'S-IN STORE CHARG	505900987ASTR	40801	MTG SUPPLIES MISC	0.48
RALEY'S-IN STORE CHARG	505900987ASTR	40801	MTG SUPPLIES MISC	8.38
RALEY'S-IN STORE CHARG	505900987ASTR	40801	MTG SUPPLIES MISC	6.70
RALEY'S-IN STORE CHARG	505900987ASTR	40801	MTG SUPPLIES MISC	1.20
RALEY'S-IN STORE CHARG	505900987ASTR	40801	MTG SUPPLIES MISC	1.19
Vendor RALEY'S-IN STORE CHARGE Total:				48.64
Vendor: RICHARD MARTIN (DBA RESCUE 74 CPR)				
RICHARD MARTIN (DBA RE	JAN 18-25 2015	40802	CPR CLASS 1/18 - 1/25	360.00
Vendor RICHARD MARTIN (DBA RESCUE 74 CPR) Total:				360.00
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	6.13
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	3.40
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	10.55
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	10.22
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	238.34
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	34.04
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	14.63
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	30.65
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	6.81
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	26.39
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	34.05
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	0.68
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	2.56
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	3.06
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	5.44

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	10.21
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	11.92
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	20.43
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	92.27
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	8.51
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	10.21
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	20.43
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	93.63
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	1.68
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	6.81
RICO PFITZER PIRES & ASS	434	40803	HEALTH INSURANCE ADMI	3.40
Vendor RICO PFITZER PIRES & ASSOC Total:				715.00
Vendor: SAFE T LITE				
SAFE T LITE	322153	40804	TRAFFIC SIGNS	71.64
Vendor SAFE T LITE Total:				71.64
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	144.90
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	224.59
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	91.56
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	10,029.09
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	1,448.95
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	251.10
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	148.90
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	160.47
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	462.74
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	36.22
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	144.90
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	601.78
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	478.10
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	86.94
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	65.20
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	76.76
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	1,362.01
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	2,198.55
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	927.33
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	2,658.69
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	43.47
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	159.38
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	101.41
SAN JOAQUIN VALLEY INS	FEBRUARY 2016	1974	HEALTH INSURANCE	95.57
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				22,940.44
Vendor: SEAN SCULLY				
SEAN SCULLY	12616 SS CTY MGR CONF	40805	CITY MANAGER CONFERE	24.00
SEAN SCULLY	12616 SS CTY MGR CONF	40805	CITY MANAGER CONFERE	8.00
SEAN SCULLY	12616 SS CTY MGR CONF	40805	CITY MANAGER CONFERE	8.00
SEAN SCULLY	12616 SS CTY MGR CONF	40805	CITY MANAGER CONFERE	3.20
SEAN SCULLY	12616 SS CTY MGR CONF	40805	CITY MANAGER CONFERE	56.00
SEAN SCULLY	12616 SS CTY MGR CONF	40805	CITY MANAGER CONFERE	44.80
SEAN SCULLY	12616 SS CTY MGR CONF	40805	CITY MANAGER CONFERE	8.00

Warrant List

Post Dates: 01/20/2016 - 02/02/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SEAN SCULLY	12616 SS CTY MGR CONF	40805	CITY MANAGER CONFERE	8.00
Vendor SEAN SCULLY Total:				160.00
Vendor: SHERYL GOMES				
SHERYL GOMES	ZUMBA JANUARY2016	40806	ZUMBA JANUARY 2016	320.00
Vendor SHERYL GOMES Total:				320.00
Vendor: SHRED-IT				
SHRED-IT	940979878	40807	SHRED SERVICES	5.10
SHRED-IT	940979878	40807	SHRED SERVICES	51.05
SHRED-IT	940979878	40807	SHRED SERVICES	20.42
SHRED-IT	940979878	40807	SHRED SERVICES	20.43
SHRED-IT	940979878	40807	SHRED SERVICES	5.10
Vendor SHRED-IT Total:				102.10
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	SLC 10009756	40808	REFUND CONTAINER DEP	-330.00
SIERRA CHEMICAL	SLS 10029162	40808	CHLORINE	1,212.24
Vendor SIERRA CHEMICAL Total:				882.24
Vendor: SNYDER'S				
SNYDER'S	001492	40809	PD VEHICLE EQUIP REPAIR	420.13
Vendor SNYDER'S Total:				420.13
Vendor: SOLSTICE INVESTMENTS LLC (SOLAR CITY)				
SOLSTICE INVESTMENTS L	953392-00	40810	ELECTRIC / WW PLANT	8,044.86
Vendor SOLSTICE INVESTMENTS LLC (SOLAR CITY) Total:				8,044.86
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1471577071	40811	OFFICE SUPPLIES	9.41
STAPLES CREDIT PLAN	1471577071	40811	OFFICE SUPPLIES	2.35
STAPLES CREDIT PLAN	1471577071	40811	OFFICE SUPPLIES	35.28
STAPLES CREDIT PLAN	1471577071	40811	OFFICE SUPPLIES	35.28
STAPLES CREDIT PLAN	1471577071	40811	OFFICE SUPPLIES	35.29
STAPLES CREDIT PLAN	1479131311	40811	OFFICE SUPPLIES	6.82
STAPLES CREDIT PLAN	1479131311	40811	OFFICE SUPPLIES	1.71
STAPLES CREDIT PLAN	1479131311	40811	OFFICE SUPPLIES	25.59
STAPLES CREDIT PLAN	1479131311	40811	OFFICE SUPPLIES	25.59
STAPLES CREDIT PLAN	1479131311	40811	OFFICE SUPPLIES	25.59
STAPLES CREDIT PLAN	8904182001	40811	OFFICE SUPPLIES	3.36
STAPLES CREDIT PLAN	8904182001	40811	OFFICE SUPPLIES	0.84
STAPLES CREDIT PLAN	8904182001	40811	OFFICE SUPPLIES	12.62
STAPLES CREDIT PLAN	8904182001	40811	OFFICE SUPPLIES	12.62
STAPLES CREDIT PLAN	8904182001	40811	OFFICE SUPPLIES	12.62
Vendor STAPLES CREDIT PLAN Total:				244.97
Vendor: STATE OF CALIFORNIA				
STATE OF CALIFORNIA	144075	40812	FINGERPRINT PD	250.00
Vendor STATE OF CALIFORNIA Total:				250.00
Vendor: TELAN HOSAKA				
TELAN HOSAKA	012516	40813	TRAINING PER DIEM TH 2/	27.00
Vendor TELAN HOSAKA Total:				27.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	46352	40814	FUEL FD/PD/PW VEHICLE	61.88
TESEI PETROLEUM	46352	40814	FUEL FD/PD/PW VEHICLE	646.10
TESEI PETROLEUM	46352	40814	FUEL FD/PD/PW VEHICLE	23.62
TESEI PETROLEUM	46352	40814	FUEL FD/PD/PW VEHICLE	157.52
TESEI PETROLEUM	46352	40814	FUEL FD/PD/PW VEHICLE	33.76
TESEI PETROLEUM	46352	40814	FUEL FD/PD/PW VEHICLE	164.83

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TESEI PETROLEUM	46352	40814	FUEL FD/PD/PW VEHICLE	165.40
Vendor TESEI PETROLEUM Total:				1,253.11
Vendor: TYLER TECHNOLOGIES, INC.				
TYLER TECHNOLOGIES, IN	025-144973	40815	TYLER SOFTWARE SUPPOR	227.38
TYLER TECHNOLOGIES, IN	025-144973	40815	TYLER SOFTWARE SUPPOR	227.38
TYLER TECHNOLOGIES, IN	025-144973	40815	TYLER SOFTWARE SUPPOR	1,136.88
TYLER TECHNOLOGIES, IN	025-144973	40815	TYLER SOFTWARE SUPPOR	341.06
TYLER TECHNOLOGIES, IN	025-144973	40815	TYLER SOFTWARE SUPPOR	341.06
TYLER TECHNOLOGIES, IN	025-144973	40815	TYLER SOFTWARE SUPPOR	227.38
TYLER TECHNOLOGIES, IN	025-144973	40815	TYLER SOFTWARE SUPPOR	341.06
TYLER TECHNOLOGIES, IN	025-144973	40815	TYLER SOFTWARE SUPPOR	1,705.32
TYLER TECHNOLOGIES, IN	025-144973	40815	TYLER SOFTWARE SUPPOR	2,273.77
TYLER TECHNOLOGIES, IN	025-144973	40815	TYLER SOFTWARE SUPPOR	2,273.77
TYLER TECHNOLOGIES, IN	025-144973	40815	TYLER SOFTWARE SUPPOR	2,273.77
Vendor TYLER TECHNOLOGIES, INC. Total:				11,368.83
Vendor: VALLEY PIPE & SUPPLY INC				
VALLEY PIPE & SUPPLY INC	1251350-01	40816	WATERLINE REPAIR PARTS	107.24
Vendor VALLEY PIPE & SUPPLY INC Total:				107.24
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	8.45
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	3.41
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	397.51
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	54.52
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	12.62
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	6.48
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	5.83
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	22.52
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	1.36
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	24.41
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	22.12
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	3.27
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	2.45
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	51.25
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	96.18
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	34.89
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	110.18
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	1.64
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	6.00
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	FEBRUARY 2016	40817	VISION INSURANCE	5.45
Vendor VISION SERVICE PLAN-(CA) Total:				924.53
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 1/9/16	40818	PAYROLL DEDUCTION	167.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				167.71

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: WORK WELLNESS				
WORK WELLNESS	86081	40819	PD EMPLOYMNT SCREEN	115.00
			Vendor WORK WELLNESS Total:	115.00
			Grand Total:	222,975.75

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	71,021.21
009 - COMMUNITY CENTER FUND	1,923.98
016 - SWIM POOL FUND	4,906.22
017 - CITY WIDE LIGHTING & LAND	7,112.01
019 - RECREATION FUND	1,220.52
020 - SURFACE TRANS SERV FUND	10,650.12
021 - ST/SIDEWALK MAINT	1,214.29
024 - COPS GRANT	1,247.95
034 - FIRE SERVICE FUND	2,846.25
059 - STORM DRAIN	2,905.97
060 - WATER FUND	19,249.97
061 - SEWER FUND	26,694.69
062 - REFUSE	35,809.35
063 - AIRPORT FUND	1,107.68
066 - WATER CAPITAL	905.63
074 - ASSESS - BORRELLI	105.88
093 - INSURANCE TRUST FUND	169.32
099 - PAYROLL TRUST FUND	33,884.71
Grand Total:	222,975.75

Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.001-00	PLANNING FEES	1,212.75
001-0000-430.041-00	PLANNING DEPOSIT (PR	6,704.07
001-0110-530.090-00	MEMBERSHIPS/SUBSCRI	4,193.28
001-0110-530.201-00	OTHER CONTRACT SERVI	247.10
001-0120-510.000-00	PERS	48.57
001-0120-510.020-00	GROUP HEALTH INSURA	6.13
001-0140-510.000-00	PERS	27.39
001-0140-510.020-00	GROUP HEALTH INSURA	173.81
001-0140-520.000-00	OFFICE SUPPLIES	36.18
001-0140-530.011-00	TELEPHONE & INTERNET	87.55
001-0140-530.201-00	OTHER CONTRACT SERVI	315.30
001-0141-530.009-00	OTHER PROFESSIONAL S	3,063.50
001-0142-510.000-00	PERS	34.25
001-0142-510.020-00	GROUP HEALTH INSURA	274.68
001-0150-510.000-00	PERS	23.83
001-0150-510.020-00	GROUP HEALTH INSURA	117.89
001-0150-520.011-00	UNIFORM ALLOWANCE	11.40
001-0150-520.040-00	FUEL	61.88
001-0150-530.060-00	ELECTRIC	1,903.84
001-0150-530.062-00	GAS	1,563.31
001-0210-510.000-00	PERS	7,866.74
001-0210-510.020-00	GROUP HEALTH INSURA	12,232.67
001-0210-520.011-00	UNIFORM ALLOWANCE	76.35
001-0210-520.030-00	MOTOR VEHICLE EXPEN	490.78
001-0210-520.040-00	FUEL	646.10
001-0210-530.009-00	OTHER PROFESSIONAL S	1,365.00
001-0210-530.011-00	TELEPHONE & INTERNET	875.48
001-0210-530.060-00	ELECTRIC	56.61
001-0210-530.080-00	EQUIPMENT RENTAL	248.09
001-0210-530.091-00	MEETINGS & TRAINING	58.30
001-0210-530.201-00	OTHER CONTRACT SERVI	18,429.76
001-0220-520.010-00	DEPT OPERATING SUPPL	61.93
001-0220-520.030-00	MOTOR VEHICLE EXPEN	420.13
001-0220-520.040-00	FUEL	23.62
001-0220-530.060-00	ELECTRIC	423.84

Account Summary

Account Number	Account Name	Payment Amount
001-0220-530.062-00	GAS	385.63
001-0230-510.000-00	PERS	185.16
001-0230-510.020-00	GROUP HEALTH INSURA	1,738.10
001-0410-510.000-00	PERS	24.28
001-0610-510.000-00	PERS	89.58
001-0610-510.020-00	GROUP HEALTH INSURA	314.90
001-0610-520.010-00	DEPT OPERATING SUPPL	274.33
001-0610-520.011-00	UNIFORM ALLOWANCE	11.37
001-0610-520.030-00	MOTOR VEHICLE EXPEN	251.49
001-0610-530.060-00	ELECTRIC	80.74
001-0610-530.080-00	EQUIPMENT RENTAL	3,829.55
001-0610-530.201-00	OTHER CONTRACT SERVI	370.64
001-0610-540.011-00	BUILDINGS	83.33
009-0000-430.053-00	COMMUNITY CENTER FE	415.00
009-0150-510.000-00	PERS	75.52
009-0150-510.020-00	GROUP HEALTH INSURA	177.79
009-0150-520.040-00	FUEL	157.52
009-0150-530.060-00	ELECTRIC	407.72
009-0150-530.062-00	GAS	319.79
009-0150-530.201-00	OTHER CONTRACT SERVI	370.64
016-0120-510.020-00	GROUP HEALTH INSURA	1.71
016-0613-510.000-00	PERS	29.75
016-0613-510.020-00	GROUP HEALTH INSURA	188.65
016-0613-520.010-00	DEPT OPERATING SUPPL	3,390.29
016-0613-530.060-00	ELECTRIC	692.72
016-0613-530.201-00	OTHER CONTRACT SERVI	247.10
016-0710-530.094-00	LICENSES & PERMIT FEE	356.00
017-0120-510.000-00	PERS	37.98
017-0120-510.020-00	GROUP HEALTH INSURA	86.92
017-0120-530.091-00	MEETINGS & TRAINING	10.44
017-0260-530.060-00	ELECTRIC	6,137.79
017-0610-510.000-00	PERS	199.92
017-0610-510.020-00	GROUP HEALTH INSURA	582.45
017-0610-520.011-00	UNIFORM ALLOWANCE	22.75
017-0610-520.040-00	FUEL	33.76
019-0120-510.020-00	GROUP HEALTH INSURA	44.30
019-0142-510.000-00	PERS	5.52
019-0613-510.000-00	PERS	55.52
019-0613-530.060-00	ELECTRIC	64.54
019-0613-530.201-00	OTHER CONTRACT SERVI	1,050.64
020-0310-530.009-00	OTHER PROFESSIONAL S	10,650.12
021-0120-510.000-00	PERS	24.28
021-0120-510.020-00	GROUP HEALTH INSURA	1.71
021-0120-530.091-00	MEETINGS & TRAINING	10.44
021-0142-510.000-00	PERS	22.10
021-0142-510.020-00	GROUP HEALTH INSURA	177.22
021-0310-510.000-00	PERS	149.73
021-0310-510.020-00	GROUP HEALTH INSURA	736.68
021-0310-520.010-00	DEPT OPERATING SUPPL	71.64
021-0310-520.011-00	UNIFORM ALLOWANCE	20.49
024-0210-510.000-00	PERS	651.65
024-0210-510.020-00	GROUP HEALTH INSURA	596.30
034-0220-540.011-00	BUILDING	2,846.25
059-0120-510.000-00	PERS	9.71
059-0120-510.020-00	GROUP HEALTH INSURA	0.68
059-0120-530.091-00	MEETINGS & TRAINING	4.17
059-0140-510.000-00	PERS	14.93
059-0140-510.020-00	GROUP HEALTH INSURA	104.81

Account Summary

Account Number	Account Name	Payment Amount
059-0140-520.000-00	OFFICE SUPPLIES	9.05
059-0140-530.201-00	OTHER CONTRACT SERVI	15.77
059-0142-510.000-00	PERS	9.94
059-0142-510.020-00	GROUP HEALTH INSURA	79.74
059-0730-510.000-00	PERS	27.89
059-0730-510.020-00	GROUP HEALTH INSURA	96.70
059-0730-530.072-00	OTHER EQUIPMENT REP	679.36
059-0730-530.201-00	OTHER CONTRACT SERVI	1,853.22
060-0120-510.000-00	PERS	155.41
060-0120-510.020-00	GROUP HEALTH INSURA	10.21
060-0120-530.091-00	MEETINGS & TRAINING	73.02
060-0140-510.000-00	PERS	212.24
060-0140-510.020-00	GROUP HEALTH INSURA	1,613.73
060-0140-520.000-00	OFFICE SUPPLIES	135.70
060-0140-530.011-00	TELEPHONE & INTERNET	350.19
060-0140-530.201-00	OTHER CONTRACT SERVI	217.60
060-0142-510.000-00	PERS	66.29
060-0142-510.020-00	GROUP HEALTH INSURA	531.66
060-0210-510.000-00	PERS	130.12
060-0210-510.020-00	GROUP HEALTH INSURA	23.74
060-0710-510.000-00	PERS	583.88
060-0710-510.020-00	GROUP HEALTH INSURA	2,695.58
060-0710-520.010-00	DEPT OPERATING SUPPL	1,190.68
060-0710-520.011-00	UNIFORM ALLOWANCE	47.80
060-0710-520.030-00	MOTOR VEHICLE EXPEN	414.45
060-0710-520.040-00	FUEL	164.83
060-0710-530.060-00	ELECTRIC	6,107.40
060-0710-530.090-00	MEMBERSHIPS/SUBSCRI	342.00
060-0710-530.111-00	NOTE	489.26
060-0710-530.122-00	INTEREST	789.87
060-0710-530.201-00	OTHER CONTRACT SERVI	2,820.97
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	150.55
061-0120-510.020-00	GROUP HEALTH INSURA	8.51
061-0120-530.091-00	MEETINGS & TRAINING	58.41
061-0140-510.000-00	PERS	152.68
061-0140-510.020-00	GROUP HEALTH INSURA	1,100.81
061-0140-520.000-00	OFFICE SUPPLIES	135.70
061-0140-530.011-00	TELEPHONE & INTERNET	350.19
061-0140-530.201-00	OTHER CONTRACT SERVI	217.61
061-0142-510.000-00	PERS	66.29
061-0142-510.020-00	GROUP HEALTH INSURA	531.66
061-0210-510.000-00	PERS	55.76
061-0210-510.020-00	GROUP HEALTH INSURA	10.17
061-0520-510.000-00	PERS	664.20
061-0520-510.020-00	GROUP HEALTH INSURA	3,235.64
061-0520-520.011-00	UNIFORM ALLOWANCE	93.34
061-0520-520.030-00	MOTOR VEHICLE EXPEN	55.49
061-0520-520.040-00	FUEL	165.40
061-0520-530.060-00	ELECTRIC	9,904.11
061-0520-530.072-00	OTHER EQUIPMENT REP	2,683.50
061-0520-530.090-00	MEMBERSHIPS/SUBSCRI	342.00
061-0520-530.111-00	NOTE	489.26
061-0520-530.122-00	INTEREST	789.86
061-0520-530.201-00	OTHER CONTRACT SERVI	5,350.22
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	24.28
062-0120-530.091-00	MEETINGS & TRAINING	10.44

Account Summary

Account Number	Account Name	Payment Amount
062-0140-510.000-00	PERS	22.39
062-0140-510.020-00	GROUP HEALTH INSURA	51.13
062-0140-520.000-00	OFFICE SUPPLIES	135.70
062-0140-530.011-00	TELEPHONE & INTERNET	87.54
062-0140-530.201-00	OTHER CONTRACT SERVI	202.29
062-0510-520.011-00	UNIFORM ALLOWANCE	20.49
062-0510-530.009-00	OTHER PROFESSIONAL S	32,784.12
062-0510-530.201-00	OTHER CONTRACT SERVI	2,470.97
063-0120-510.000-00	PERS	39.69
063-0120-510.020-00	GROUP HEALTH INSURA	189.12
063-0120-530.091-00	MEETINGS & TRAINING	10.42
063-0142-510.000-00	PERS	11.05
063-0142-510.020-00	GROUP HEALTH INSURA	126.08
063-0340-510.000-00	PERS	34.93
063-0340-510.020-00	GROUP HEALTH INSURA	117.75
063-0340-530.009-00	OTHER PROFESSIONAL S	26.25
063-0340-530.060-00	ELECTRIC	517.39
063-0340-530.090-00	MEMBERSHIPS/SUBSCRI	35.00
066-0710-530.001-00	ENGINEERING	905.63
074-0610-530.060-00	ELECTRIC	105.88
093-0000-220.070	INSURANCE TRUST	169.32
099-0000-220.050	PERS PAYABLE	30,221.88
099-0000-220.065	AFLAC PAYABLE	1,670.52
099-0000-220.071	POA DEDUCT PAYABLE	960.00
099-0000-220.094	FRANCHISE TAX BOARD	380.00
099-0000-220.097	CALIFORNIA STATE DISB	484.60
099-0000-220.098	WASHINGTON SUPPORT	167.71
	Grand Total:	222,975.75

Project Account Summary

Project Account Key	Payment Amount
None	222,975.75
Grand Total:	222,975.75

Jami Westervelt



CITY COUNCIL AGENDA ITEMS

FEBRUARY 2, 2016

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

**SUBJECT: Public Hearing: Medical Marijuana Regulations - ORDINANCE
SECOND READING**

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".

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 of Gustine passed an ordinance prohibiting the establishment of medical marijuana dispensaries within City limits. Additionally (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.

The two components that remain general unregulated relate to commercial cultivation and transportation of medical marijuana. Council work shopped this item at their January 5th 2016 meeting. Based on that workshop an ordinance was crafted for Planning Commission consideration that addresses the key issues of commercial cultivation and transportation (deliveries). The ordinance would prohibit any commercial cultivation within City limits but would allow for deliveries within City limits. The definitions of both uses are as follows:

Commercial cultivation shall have the same meaning as set forth in Business and Professions Code Section 19300.5(l) but is distinguished from personal cultivation which is separately defined in Title 7 Chapter 7 Article 6 of the Gustine Municipal Code.

- Business and Professions Code Section 19300.5(l) - "Cultivation" means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis.

Delivery or Deliveries shall have the same meaning as set forth in Business and Professions Code Section 19300.5(m) as the same may be amended from time to time.

- Business and Professions Code Section 19300.5(l) "Delivery" means the commercial transfer of medical cannabis or medical cannabis products from a dispensary, up to an amount determined by the bureau to a primary caregiver or qualified patient as defined in Section 11362.7 of the Health and Safety Code, or a testing laboratory. "Delivery" also includes the use by a dispensary of any technology platform owned and controlled by the dispensary, or independently licensed under this chapter, that enables qualified patients or primary caregivers to arrange for or facilitate the commercial transfer by a licensed dispensary of medical cannabis or medical cannabis products.

At their January 13, 2016 meeting the Planning Commission held a Public Hearing and discussed the issue. The Planning Commission voted to recommend the proposed ban of commercial cultivation and to allow transportation with two additional conditions. The first condition is that deliveries may be delivered to private property (no deliveries allowed within the public right of way or at public facilities such as parks). The second condition would be that the deliveries may only be made to the residence of the medical card holder only with the delivery driver to verify this information upon delivery. (These additions have been reflected in the proposed code amendment.

At the January 19th City Council meeting Council introduced and waived the first reading of the ordinance generally expressing agreement with the Ordinance as amended by the Planning Commission.

RECOMENDATION:

Council to conduct a Public Hearing and then consider a motion waiving the second reading and approving the attached ordinance which amends Title 5 Chapter 8 of the Gustine Municipal Code.

EXHIBITS:

A) Proposed Ordinance

ORDINANCE NO. XXX

A ORDINANCE OF THE CITY OF COUNCIL OF THE CITY OF GUSTINE AMENDING PORTIONS OF TITLE 5 CHAPTER 8 OF THE GUSTINE MUNICIPAL CODE - SPECIFICALLY RELATING TO THE COMMERCIAL CULTIVATION AND DELIVERIES (TRANSPORTATION) OF MEDICAL MARIJUANA - AS REFLECTED IN ATTACHMENT 1.

The City Council of the City of Gustine does ordain as follows:

Section 1: Title 5, Chapter 8 Medical Marijuana Dispensaries as reflected in Attachment A;

Section 2: The Planning Commission recommended this amendment at their January 13, 2016 meeting;

Section 3: Pursuant to the California Environmental Quality Act (CEQA) §1537(b)(5) [Not Defined as a Project] the proposed ordinance is exempt from the provisions of CEQA;

Section 4: The proposed amendment is consistent with the General Plan; and The proposed amendment will not be detrimental to the public interest, health, safety, convenience, or welfare of the City; and

Section 5: The City Clerk caused the legal advertisement to be published as is required by law ten (10) days prior to the City Council hearing date.

Section 6: If any section, subsection, subdivision, sentence, clause, phrase or portion of this ordinance, or the application thereof to any person or place, if for any reason held to be unconstitutional or invalid by the decision of a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or places.

Section 7: The City Clerk is ordered to publish this Ordinance in summary form in accordance with law, in a newspaper of general circulation in the City.

Section 8: This ordinance shall be in full force and effect 30 days after the date of its passage and adoption.

I, Melanie Correa, Deputy City Clerk of the City of Gustine, hereby certify the foregoing Ordinance was introduced on the 1 day of September, 2015 and second reading and adoption was approved on the 2nd day of February, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

MAYOR, DENNIS BRAZIL

ATTEST:

DEPUTY CITY CLERK

(Additions to code are signified in **bold and underlined** font)

- **Chapter 8 - MEDICAL MARIJUANA DISPENSARIES, COMMERCIAL CULTIVATION REGULATIONS, AND DELIVERIES**

- **Sec. 5-8-1. - Terms.**

Marijuana means all parts of the plant Cannabis, whether growing or not; the seeds thereof; the resin extracted from any part of the plant; and every compound manufacture, salt, derivative, mixture, or preparation of the plant, its seeds or resin. It includes marijuana infused in foodstuff. It does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except resin extracted therefrom), fiber, oil, or cake, or the sterilized seeds of the plant are incapable of germination.

Commercial cultivation shall have the same meaning as set forth in Business and Professions Code Section 19300.5(l) but is distinguished from personal cultivation which is separately defined in Title 7 Chapter 7 Article 6 of the Gustine Municipal Code.

Delivery or Deliveries shall have the same meaning as set forth in Business and Professions Code Section 19300.5(m) as the same may be amended from time to time.

Medical marijuana dispensary means any association, cooperative, club, coop, delivery service, collective, and any other similar use involved in the sale, possession, cultivation, use, and/or distribution of marijuana for medicinal purposes.

(Ord. No. 462, § 1(Exh. A), 10-2-2012)

- **Sec. 5-8-2. - Imposition of prohibition.**

The city council hereby prohibits all medical marijuana dispensaries **and all commercial cultivation of marijuana** within all zones and planned developments within the city.

- **Sec. 5-8-3. - Deliveries**

Deliveries of medical marijuana are allowed to within the city limits of Gustine to private properties only. Delivery and transportation services are required to obtain a business license pursuant to Title 5 Chapter 2 of the Gustine Municipal Code. Deliveries of medical marijuana shall only be delivered to the residence of the medical card holder. Delivery drivers are required under this section to verify this prior to completion of delivery.

(Ord. No. 462, § 1(Exh. A), 10-2-2012)



ITEM NO. 5

COUNCIL AGENDA ITEM

FEBRUARY 2, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: CMAQ - Consideration of Downtown Traffic Circle

BACKGROUND/DISCUSSION:

In the last quarter of 2015 Council considered a potential grant opportunity for the possible construction of a traffic circle at the intersection of Main St (5th St) and 4th Ave (See Exhibit B for original staff report). The Council debated the project at length discussing key issues such as downtown aesthetics, community opinion of traffic circles in the downtown, storm drain issues, potential loss of parking, potential addition of handicap parking, functional crosswalk upgrades and financial ability to cover grant match requirements. At the end of the discussion, the Council directed staff to send the matter to the Traffic Committee for a recommendation and to incorporate some feedback from the meetings into the conceptual design.

Staff presented the matter to the Traffic Committee at their October 21, 2015 meeting. After much discussion the committee voted to recommend moving forward with the traffic circle project to the Council. Significant comments made by the Traffic Committee revolved around the importance of fixing the storm drain issue, concern about how the circle would change the downtown aesthetic, consideration of how the roundabout could be constructed so that parades and other public events would not be impeded.

The City Engineers office took this feedback and the original feedback from Council and made updates to the original conceptual design to incorporate those ideas into a new conceptual plan (exhibit A). The amended design includes decorative crosswalks, a lower profile traffic circle which would allow rollover access for parades, ADA parking integration, and amended landscapes. The circle would be designed with a roll over apron as well as a rover plateau which would allow flexibility for parades and events (in addition to giving a designated area for the yearly Christmas tree placement).

ANALYSIS:

It is important to keep in mind when considering the project that the project would be funded under the CMAQ (Air Quality) program and the project is eligible for funding due to the fact that the project could reduce the number of stop signs in the downtown area. Questions have been raised about why other more traditional projects at that location have not been applied for under the program, the reason is that Air Quality funds under CMAQ must be used in ways that reduce emissions which eliminates the possibility for more straight forward sidewalk/street rehab projects.

There are a number of potential benefits as well as potential drawbacks to this project that Council should consider:

Potential benefits of the project include:

- Improved traffic safety and flow at this intersection
- An opportunity to improve ADA access at cross walks and parking within the project area
- Opportunity to improve storm water draining issues within the project area
- Aesthetic changes to the surrounding areas.
- Emission Reductions

Potential Drawbacks

- Loss of at least two (2) parking spaces per corner to accommodate driveway reconfiguration.
- Loss of some currently established landscaping
- Concern among some of the community about the feasibility of the roundabout as a traffic mechanism
- Potential to change historic character of downtown
- Requirements of match which would necessitate use of discretionary funds which could be used for other purposes

Due to the wide range of implications both positive and negative, that this project has the potential create, it is important that Council consider all aspects of the project. When boiled down to the most basic issue, the question revolves around whether or not this traffic improvement is (in the opinion of the Council) right for the downtown area.

In the event that Council were vote to proceed with the project, the funding for construction would likely not be available till 2018-2019.

FISCAL IMPACT:

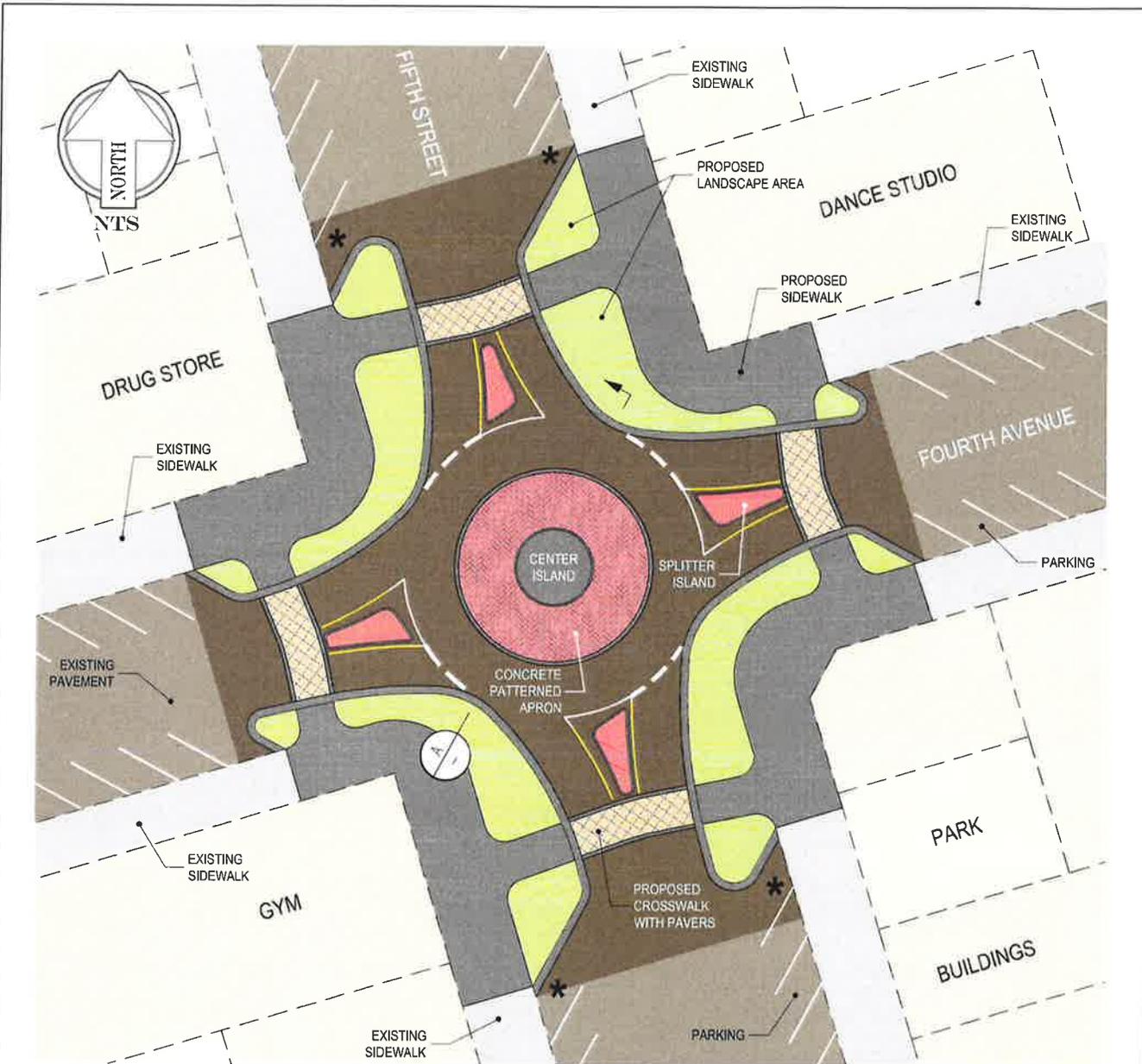
The estimated total cost for the project is \$626,100, the grant would fund 88.43% (\$554,285) and the City would be responsible for 11.47% (\$71,815). The City does not have specific roadway funds set aside for this project, with the lack of a transportation measure the funds would likely need to be allocated from other discretionary accounts such as the User Utility Tax or Sales of City Property. Due to the timeframe where construction funds would become available, staff could begin to set aside road tax funds (where available) for the match portion of the project in order to satisfy the bulk of the construction match for the 2019 fiscal year.

RECOMMENDATION:

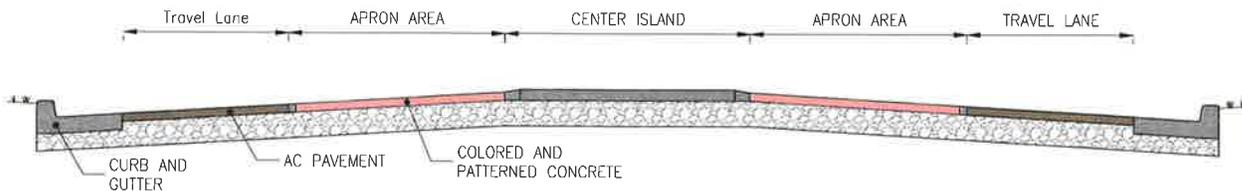
Council to consider the conceptual design and provide staff direction on whether or not to move forward with the CMAQ grant funding program with the proposed conceptual traffic circle design.

EXHIBIT:

- A) Amended Conceptual Design
- B) Original staff report on the roundabout



 **Conceptual Illustration**
Not to Scale



 **Cross Section View**
Not to Scale

NOTE: CONCEPTUAL DRAWING. FINAL DESIGN HAS NOT BEEN COMPLETED AND MAY DIFFER FROM WHAT IS SHOWN IN EXHIBIT.

* Signifies the potential location of a handicap parking stall.

Jan 28, 2016 - 10:23am
V:\009494\cadd\civil\st\council_presentation2_recover.dwg

DATE: 1/20/16

City of Gustine - Downtown Roundabout Conceptual Illustration

EXHIBIT 1



ITEM NO. 11

COUNCIL AGENDA ITEM

October 6, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: CMAQ - Consideration of Downtown Traffic Circle

BACKGROUND/DISCUSSION:

As Council is well aware, the City of Gustine has spent significant time and resources searching for a variety of different grant sources to fund the downtown revitalization project as laid out in the 2010 Transportation Enhancement Plan. Recently staff has been notified by the CMAQ program that a downtown traffic circle project would be eligible for funding due to the fact that the project could reduce the number of stop signs in the downtown area. The City Engineers office looked at various options that would qualify for funding and have developed the traffic circle as a conceptual option for Council to consider. It is important to keep in mind that at this stage the City has not committed to any particular course of action, the decision on whether or not to move forward is predicated on Council direction and concurrence. When considering this option it is also important to keep in mind that the design is purely conceptual at this stage. The specifics of landscaped area, ADA parking, and exact site placement would be more fully realized in the engineering design phase.

The attached conceptual design proposes a small traffic circle in the intersection of Main St (5th St) and 4th Ave. The conceptual design includes new landscaping, full ADA ramps/improvements, asphalt overlay of the roadway within the project area, and median/traffic circle improvements. The estimated total cost for the project is \$626,100, the grant would fund 88.43% (\$554,285) and the City would be responsible for 11.47% (\$71,815). The circle would be designed with a roll over apron as well as a rover plateau which would allow flexibility for parades and events (in addition to giving a designated area for the yearly Christmas tree placement). The project would also include revamping of crosswalks and ADA ramps in the area which are currently out of compliance. The project would eliminate two stop signs in the east west direction of 4th. Staff has discussed the possibility of including removable bollards on the plateau of the traffic circle.

While the traffic circle portion of this project are not (admittedly) part of the original downtown design document, the remaining sections (sidewalk, cross walks, aesthetic improvements) provide a real opportunity for the community to make large scale upgrades to a core section of downtown. The consideration for the Council is whether or not to move forward with this grant and design/construction of the improvement. If Council decided to move forward preliminary engineering would provide be the stage

where specifics relating to parking, landscaping, lighting and other details could be worked out with the City Engineers design team.

FISCAL IMPACT:

Detailed in the 2nd paragraph of the background and discussion section.

RECOMMENDATION:

Council to consider the conceptual design and provide staff direction on whether or not to move forward with the CMAQ grant funding program with the proposed conceptual traffic circle design.

EXHIBIT:

- A) Conceptual Design



COUNCIL AGENDA ITEM

FEBRUARY 2, 2016

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Consider Chamber of Commerce Request for Fee and Deposit Waiver of Al Goman Community Center

BACKGROUND/ DISCUSSION:

Historically the Gustine Chamber of Commerce has organized various events throughout the year. The Chamber relies heavily on fundraisers to continue their ability to organize and host events that benefits Gustine's businesses and community.

The Chamber plans to host their first fundraising event of this year, the Wine, Beer and Cheese Tasting, on April 23, 2016, at the Al Goman Community Center. The Chamber is requesting the City's support and assistance in the form of a fee waiver of the Al Goman Community Center rental fees, the dance permit fee and the cost for liability and alcohol insurance.

FISCAL IMPACT:

The non-profit organization fee value of the use of the Al Goman Center is \$500.00, and the damage deposit is \$350.00. The liability insurance and alcohol insurance fees total \$146.62 and the fee for a dance permit is \$40.00. The total amount requested for waiver is \$1,036.62.

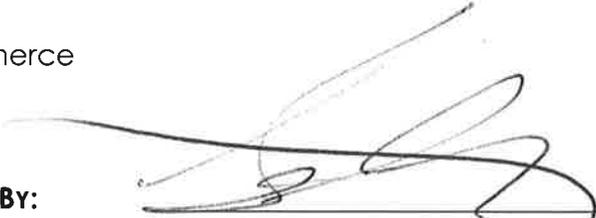
RECOMENDATION:

City Council consider the Chamber of Commerce's request to waive the rental fee, damage deposit, insurance and dance permit fees of the Al Goman Community Center for the Wine, Beer and Cheese Tasting fundraising event.

EXHIBIT

A) Letter from Chamber of Commerce

APPROVED BY:


SEAN SCULLY, CITY MANAGER

February 1, 2016

Gustine City Council
Gustine, CA.

Attention: Sean Scully, City Manager

Dear Mayor Brazil and Council Members

The Gustine Chamber of Commerce will be sponsoring various events throughout the year. In an effort to make 2016 a successful year, the Chamber needs your assistance.

Our first event will be held on April 23, 2016. The Annual Chamber Wine, Beer & Cheese Tasting fund-raiser will take place at the Al Goman Center in Gustine. The Evening will consist of a relaxing Wine, Beer & Cheese Tasting, Buffet, Silent Auction and a Raffle.

We are asking the City of Gustine to please waive the fees at the Al Goman Center for our event.

Thank You
Judi Gandy
Executive Director
Gustine Chamber of Commerce



[Handwritten signature]



COUNCIL AGENDA ITEM

FEBRUARY 2, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: **Baseball Field Score Board Purchase**

DISCUSSION

The ball fields in Harry Schmidt Park are widely used by the community. The two fields are used by Gustine Youth Baseball, the Gustine School District, and Men's Softball leagues. Due to their age/wear and tear the existing scoreboards have not functioned for many years. City staff and Gustine Youth Baseball have tried to raise funds to repair and/or replace the scoreboards in the past without success. The expensive undertaking has been put off and score is kept manually with flip boards.

Recently staff has reignited the effort to find partners in replacing the baseball scoreboards. E&M Electric and the International Brotherhood of Electrical Workers / National Electrical Contractors Association have offered to donate one (1) scoreboard and the labor for installation of both scoreboards if the City is able to find a sponsor for the material cost of the second sign or fund it through City funds. The only request is a sponsor sign identifying the donors be installed on the scoreboard.

At this time staff is still seeking the donation for the second scoreboard. This proposal is an extremely generous offer as previous quotes have been expensive and beyond the ability of the yearly operating budget to handle. Baseball starts at the end of March and with the order and installation taking approximately six weeks it is essential that the City pursue the offer before baseball starts to have enough time to get the signs installed. Staff would recommend that the Council authorize an expenditure (from the UUT) of the cost of the additional sign and sponsor board so that the project can proceed. In the meantime staff will continue to pursue sponsorship options for the second sign. The cost of the second sign and two sponsorship signs total approximately \$5,222.55. This cost also includes the wireless controller and wireless receiver. If approved staff will work with the installers to assist by setting steel poles for the installation.

The sign proposed is 9' x 4' sign that will be installed in the location of existing

signs. Disposal of old signs is included. Color options are available and include a wide variety of colors, as part of this administrative item staff would also request that Council provide direction on trim and interior color of the signs (sign specs and color design options are included in exhibit A).

RECOMENDATION:

Staff recommends City Council consider and approve the purchase of the second baseball scoreboard, with color choices, with the understanding that donors will pay for the first sign and include installation for both.

FISCAL IMPACT

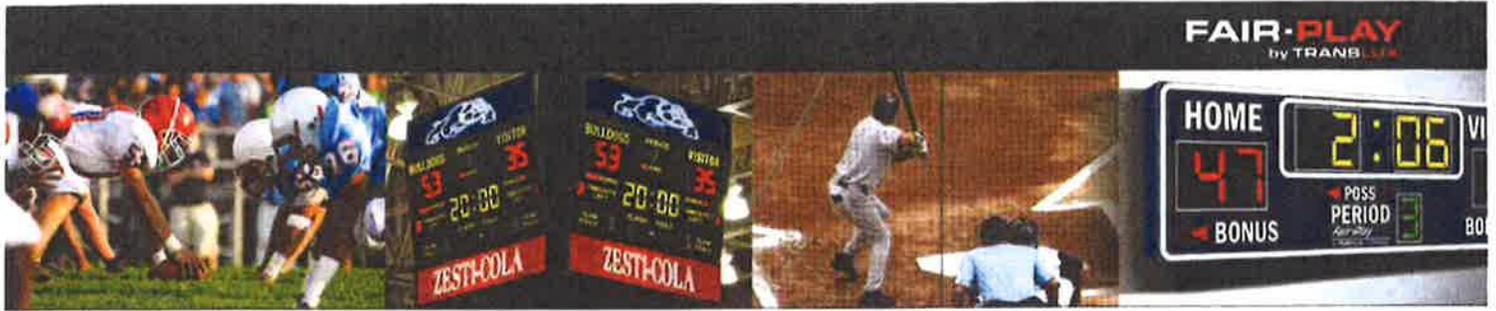
The one time purchase of a single scoreboard in the amount of \$5,222.55 , staff would recommend the purchase be paid from the User Utility Tax fund balance as the project is a community project that would be difficult to afford otherwise.

EXHIBIT

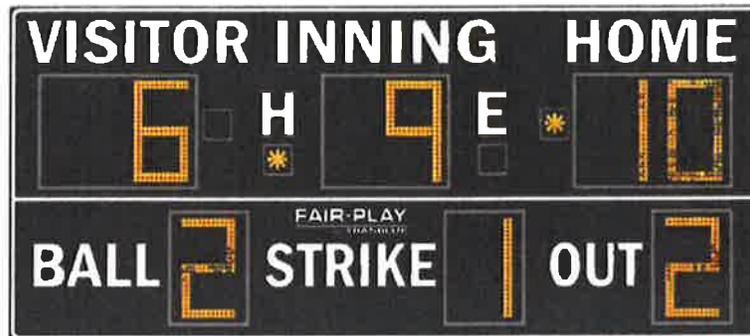
- A) Specifications
- B) Color Chart

APPROVED BY:

SEAN SCULLY, CITY MANAGER



FAIR-PLAY BASEBALL SCOREBOARD



Model: **BA-7209-2**

DIMENSIONS:

HEIGHT:	4'-0"	LENGTH:	9'-0"	DEPTH:	10"	WEIGHT:	116 lbs.
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STANDARD EQUIPMENT:

- Super-bright, wide-angle amber LED's
- Factory authorized national and local sales, service and installation
- Choose from 10 durable paint colors - Free
- Choose from 15 popular vinyl trim colors - Free
- Free Help Desk Support
- Free project design renderings
- Over 75 years of sports scoring experience
- Sport specific control console inserts
- Energy efficient LED designs
- HB-800 data connection kit
- Choice of Fair-Play's scorekeeper approved score systems*
- 4-level control console display brightness adjustment
- Changeable scoreboard game captions*
- 5-year limited warranty
- ETL/CETL listed to UL standard
- Convenient built-in service points for easy-access
- Quality engineered water resistant aluminum construction
- Complete, safe and durable display mounting system
- 9-segment digits
- Built-in lighting suppressor (for standard data direct wire only)

OPTIONAL EQUIPMENT:

- Custom paint & vinyl trim colors
- UV resistant paint
- Illuminated & non-illuminated identification & sponsorship signage
- Custom, unique signage options
- Electronic team names*
- Rear-illuminated scoreboard captions*
- Mono- or full-color electronic message display with Fair-Play's exclusive ProLine® control system
- Carrying case for scoreboard control
- Personalized vinyl home team name
- Truss and decorative steel systems
- Pitch speed display system*
- Pitch count display*
- Field use time*
- Scoreboard sport-conversion captions*
- Integrated scoring and display systems
- Scoreboard caption color (other than white)
- Extended warranties and maintenance contracts
- Lighting protector for power
- Changeable scoreboard game captions*

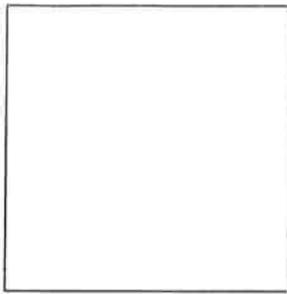
*Consult with a sales representative for applicable models

FAIR-PLAY SCOREBOARDS TRIM TAPE COLOR SELECTOR

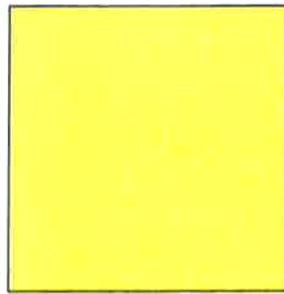
Standard colors for scoreboard trim tape



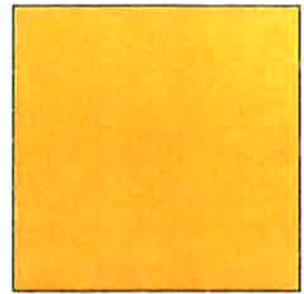
Black



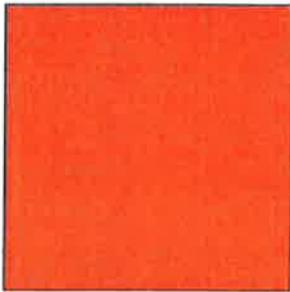
White



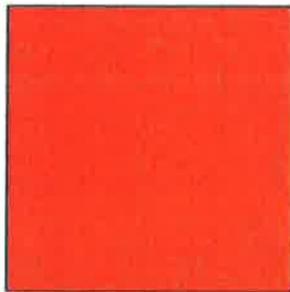
Bright Yellow



Sunflower



Bright Orange



Tomato Red



Cardinal Red



Burgundy



Purple



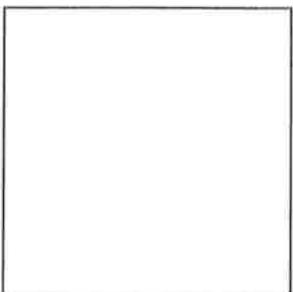
Light Navy



Intense Blue



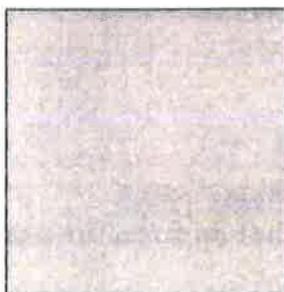
Forest Green



Silver *



Satin Gold *



Medium Gray

Please Note:
Custom colors are
available upon
request.

* Metallic colors

Fair-Play
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FAIR-PLAY SCOREBOARDS CABINET COLOR SELECTOR

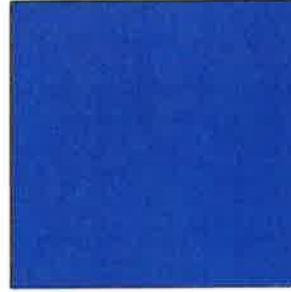
Standard colors for indoor and outdoor scoreboards



Deep Maroon



Kelly Green



Royal Blue



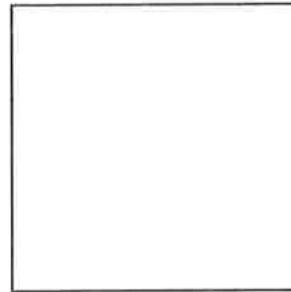
Forest Green



Signal Black



Charcoal



White



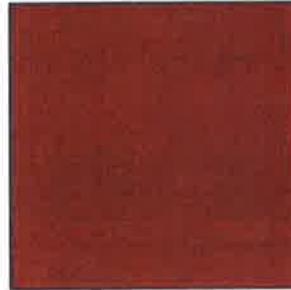
Grape Purple



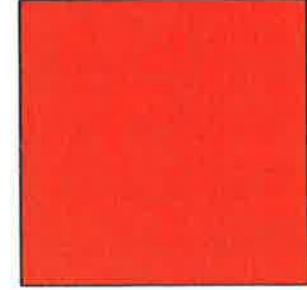
Reflex Blue



Champion Blue



Crimson Red



Bright Red

Please Note:

Custom colors are available upon request.



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