



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
FEBRUARY 16, 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 – Gustine High School Varsity Soccer Team**
Octavio Martinez, Head Coach
2. **Certificates of Recognition – Gustine High School Junior Varsity Football Team**
Ronnie LaBry, Head Coach
3. **CivicSpark Presentation**
Rebecca True, CivicSpark AmeriCorps Fellow

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?

4. **Minutes of the February 2, 2016 Regular Meeting**
Recommendation: Review and approve
 5. **Warrants**
Recommendation: Review and approve
 6. **Treasurer's Report for the Month of January 2016**
Recommendation: Review and file
-

ADMINISTRATIVE AGENDA

- 7. Consider Request for Street Closures, Traffic Control and Police Services from Super Pro Racing**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the request for street closures, traffic control and police services*

- 8. Consider Accepting Donation of Flag Pole in Public Right of Way**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to accept donation of flag pole, flag and installation, and to approve placement in public right-of-way*

- 9. Consider Request for Fee Waiver of Goman Community Center from Sober Grad Committee**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the fee waiver request for the Goman Community Center*

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

- 11. Consider Expenditure for Public Works Trucks**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to authorize City Manager to execute the purchase of two Public Works trucks with light bars, one with a utility bed, and to determine purchase 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 11th day of February, 2016, at or before 5:00 p.m.

A handwritten signature in blue ink, appearing to read "Melanie Correa", is written over a horizontal line. The signature is stylized and includes a long, sweeping underline that extends to the right.

Melanie Correa

GUSTINE HIGH SCHOOL

VARSITY SOCCER TEAM

Yahir Padilla

Jesus Haro

Masiel Moreno

Jose Araiza

Jesus Quezada

Rafael Baltazar

Juan Chairez

Luis Ponce

Michael Carrillo

Fernando Haro

Samuel Ornelas

Jorge Nunez

Adrian Hernandez

Tony Chavez

AJ Romero

Sami Ruiz

Valdimir Arreola

Fabian Rodriguez

Daniel Huerta

COACHING STAFF

Octavio Martinez

John Verissimo

GUSTINE HIGH SCHOOL

JUNIOR VARSITY FOOTBALL TEAM

- Alfonso Eequivez
- Jacob Rathbun
- George Meza
- Christopher Ibarra
- Jose Sandoval
- Brandon Garbez
- Gudbert Gamboa
- Eduardo Haro
- Juan Gomez
- RJ Maldonadado
- Dylan Wilhelm
- Genaro Hernandez
- Emmanuel Vara
- Marco Marsigli
- Solamon Gacs
- Juan Barajas
- Eric Campos
- Iran Fuentes
- Daniel Ibayra
- Salvador Resendez
- Hector Esquivez
- Barinder Dhaliwal
- Hunter Silva
- Brannon Olson
- Gerzayr Alapizco

COACHING STAFF

Ronnie Labry
Tom Ceja
Eric Medeiros
Herb Jones

Civic Spark – Rebecca True

Current Challenges in Merced County

- **Water**
 - Drought
 - Contamination
- **Temperature**
 - Heat waves
- **Air quality (ozone, pm)**
 - Ozone
 - Particulate Matter (PM)
- **Farmland preservation**
 - Economy



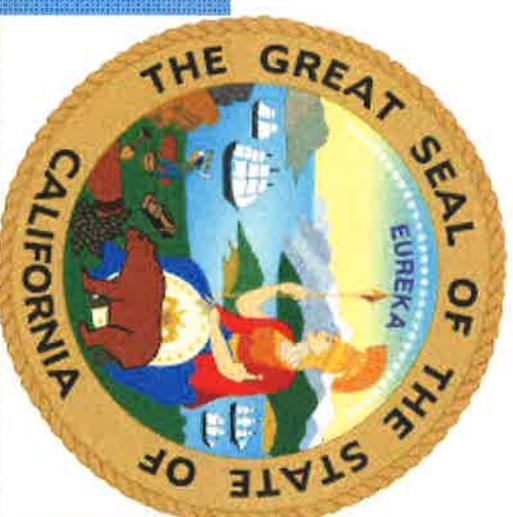
<http://breatheia.org/en-us/visits/asthma-rising-among-kids-california/>

<https://www.wildlife.ca.gov/Conservation/Inland-Fisheries/Projects/Merced-River>

<http://californiawaterblog.com/2014/06/20/california-water-fights-you-cant-manage-what-you-dont-measure/>

State Legislation

- **AB 32 (2006) -**
Commits California to reaching 1990 greenhouse gas (GHG) emissions levels by 2020
 - 40% below 1990 levels by 2030
 - 50% reduction in petroleum use
 - 50% renewable electricity
 - 2x energy efficiency in buildings
 - 80% below 1990 levels by 2050
- **SB 375 (2008) -**
Mandates the inclusion of a Sustainable Communities Strategy (SCS) in the Regional Transportation Plan (RTP), integrating GHG emissions reduction strategies into transportation planning



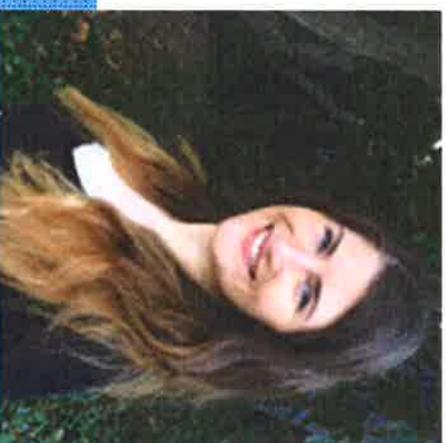
https://en.wikipedia.org/wiki/Seal_of_California

Civicspark

- Governor's initiative that started in 2014 to build capacity for local governments in addressing climate change mitigation and adaptation throughout California
- AmeriCorps program sponsored by the Local Government Commission
- Position: Working in collaboration with MCAG and member jurisdictions to meet state goals



http://www.opr.ca.gov/s_civicspark.php



Funding: Active Transportation Program

- SB 99 and AB 101 (2013): statewide grant program
- Goal is to increase the usage of active transportation modes for increased public health and safety for all income levels



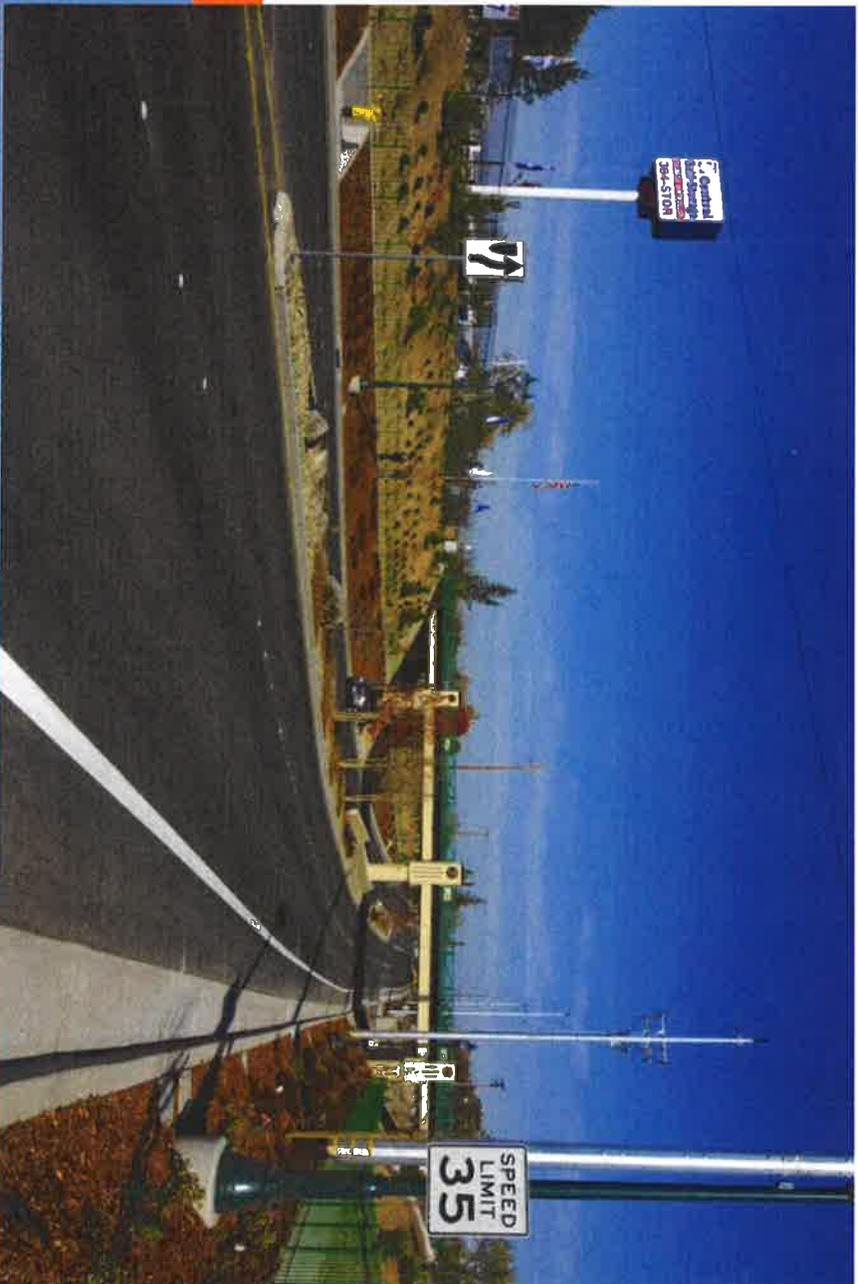
<http://www.railstrails.org/policy/active-transportation-for-america/>



<http://apios.eer.purdue.edu/srts/>

Funding: CMAQ

- “Congestion Mitigation Air Quality”
- Used for transportation projects and programs that help to improve air quality and traffic congestion



<http://www.panoarria.com/photo/63220025>

Funding: PACE

- “Property-Assessed Clean Energy”
- In sponsoring PACE programs, cities offer loans to property owners for energy upgrades
- Programs Available to Merced County:
 - California FIRSI
 - Figtree Financing
 - HERO Program

<http://www.northbaybusinessjournal.com/northbay/marincount/y/4236498-181/main-addr-more-pace-energy-4etb0ll>
<http://www.serviceexperts.com/blog/keeping-the-heat-out-of-your-city-home>
<http://plumbingmedic.net/water-conservation.php>
<http://www.cleanbreak.ca/tag/pace-financing/>



Funding: Cal Fire's Urban Forestry Program.

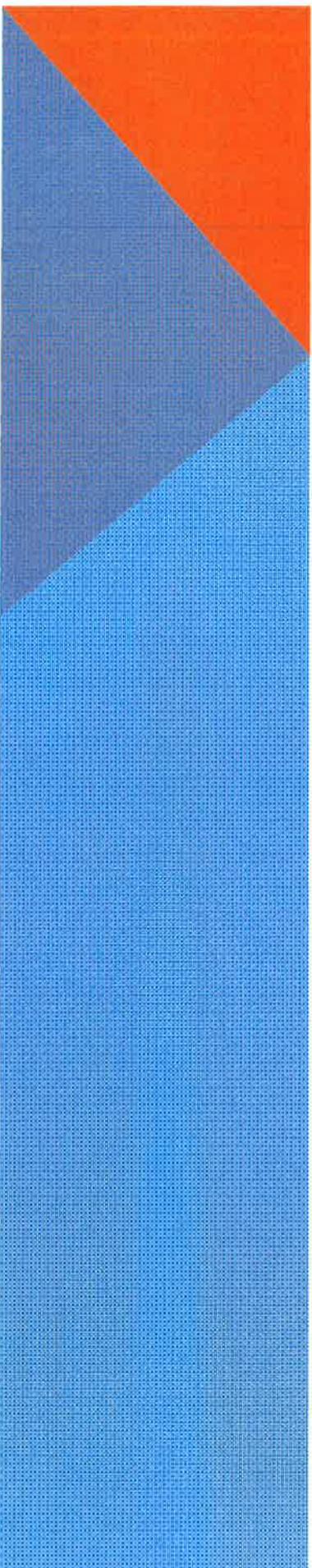
- For tree-planting projects, tree inventory/mapping and analysis, urban forest management and green infrastructure
- Benefits of trees
 - Microclimate
 - Energy conservation
 - Reduce stormwater run-off
 - Extend the life of surface streets
 - Improve air, water, and soil quality
 - Stores carbon
 - Provides wildlife habitat
 - Increases property values
 - Slows traffic
 - Fights crime?



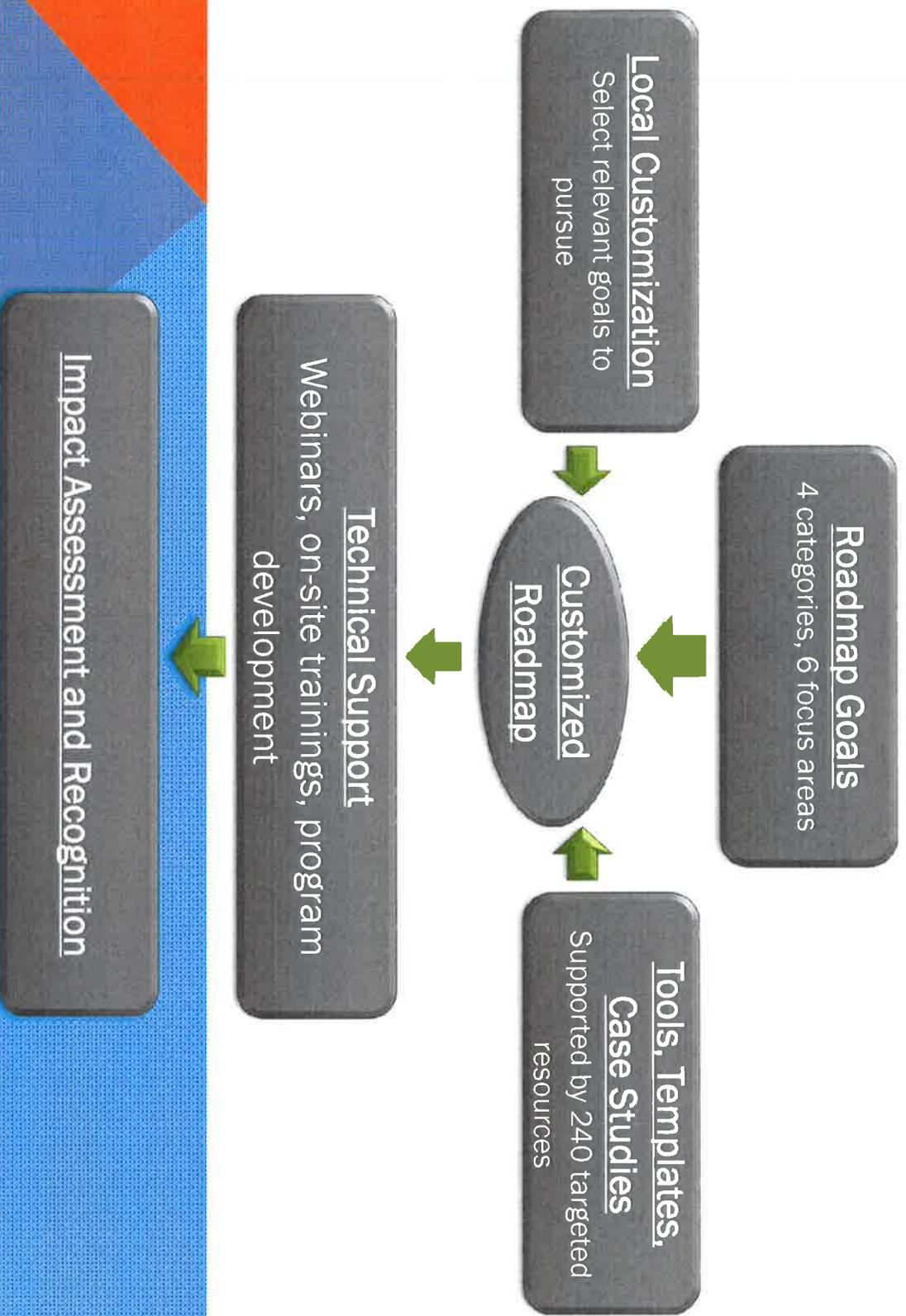
http://callforlareleaf.org/search_gose/?q=fresh%20street%20trees



<http://imagevisison.com/collection/trees.html>



Leadership: Sustainable Energy Roadmap (SER)



Internship Program



<http://psmc.xyz/index.php/2015/08/11/10-fun-exercises-that-will-help-you-become-a-better-entrepreneur/>

Contact Information

Rebecca True

Civicspark AmeriCorps Fellow

(209) 723-3153 x 310

rebecca.true@mcagov.org

www.mcagov.org/237/Civicspark



**MINUTES OF
REGULAR MEETING
FEBRUARY 2, 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, City Engineer Mario Gouveia, Project Manager Danny Reed, and Deputy City Clerk Melanie Correa

The Mayor welcomed Judi Gandy and Joe DeGregori to the meeting.

PRESENTATIONS

1. Certificates of Recognition – Police Department Volunteers

Mayor Brazil and Chief Dunford presented certificates to the volunteers.

ORAL COMMUNICATIONS

Craig Christensen, 657 West Ave Gustine, thanked Council for the waiver of the fees for the FFA Fundraiser Dinner. He advised that there was still trouble with the stove pilot light. He further inquired about recreation activities that occurred during the week at the Goman Center.

Derek Alexander, 72 Via Jodi Gustine, advised that American Pickers was coming to the Gustine area in March. He advised that he had informational flyers for those interested.

Vic Andersen, 764 Linden Ave Gustine and Airport Commission Chairman, advised of the upcoming Airport Commission meetings, and discussed the need for the repair of the declared wetland portion of the airport.

Tony Marchese, Airport Commissioner, advised on his research in obtaining airport services.

CONSENT CALENDAR

2. Minutes of the January 19, 2016 Regular Meeting

Recommendation: Review and approve

3. Warrants

Recommendation: Review and approve

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

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*

City Manager Scully presented the staff report. The Mayor opened the public hearing at 6:47 P.M. There was no public comment. The public hearing was closed at 6:48 P.M. After some discussion, Mayor Pro Tem Oliveira made a motion to waive the second reading and to approve the ordinance amending portions of Title 5 Chapter 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.

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*

City Manager Scully presented the staff report. Derek Alexander, 72 Via Jodi Gustine and President of the Gustine Chamber of Commerce offered commentary on behalf of several Gustine Business Owners. Craig Christenson, 657 West Ave Gustine, expressed his opinion on the number of spaces accessible parking stalls would utilize. Lynn Schultz, 1250 North Ave Gustine, expressed his concern with the potential loss of parking spaces and also felt the expenditure was not necessary at this time. Rick Nagle, 404 Jensen Rd. Gustine, spoke toward being in favor of the project. Anthony Borges, of Gustine, advised his opinion of opposition to the project. Jennifer Villalobos, 494 5th St. Gustine, expressed her agreement with the project for the improvement in safety this project would provide to pedestrians. Ben Coralini, Owner of Pioneer Drug Store, advised his favorable opinion of the project for the benefits it would provide in accessibility and draining. Mike Gandy, 1135 Bonta Ave Gustine, asked Council to consider moving forward with the project due to the availability of grant funding. Pat Snoke, 803 Laurel Ave Gustine, asked Council to consider approval of this project for the improvement in sidewalks and curbs. Bart Garcia, 1320 Bonta Ave Gustine, urged Council to consider moving forward with the project. There was a lengthy discussion in which City Engineer Mario Gouveia provided project information. Council member Hasness made a motion to approve the conceptual plan, with the final rendering to come back before Council for final approval, and to proceed with CMAQ grant funding program for the Downtown Traffic Circle project. The motion was seconded by Council member Anderson, and carried 4-1 with Mayor Pro Tem Oliveira in opposition.

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*

City Manager Scully presented the staff report. There was no public comment. Council member Hasness made a motion to approve the fee waiver request for the Goman Community Center. The motion was seconded by Council member Nagy, and carried 5-0.

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 Manager Scully presented the staff report. There was no public comment. After some discussion, Council member Hasness made a motion to authorize the expenditure of one scoreboard and to choose the bright red cabinet with white trim. The motion was seconded by Council member Anderson, and carried 5-0.

CITY DEPARTMENT REPORTS

Gustine High School Student Representative Meg Abdallah distributed her report, and advised on upcoming sports events and various academic and extracurricular activities.

Police Chief Dunford provided updates on various activities his department was currently working on, including women's self defense courses, Senior Outreach and the Every 15 Minutes program.

Fire Chief Borrelli updated that his department was participating in ongoing EMS training. He advised that the Fire Station kitchen remodel is complete. He also advised on the recent Fire Department goal setting meeting with City Manager Scully.

Public Works Director Reyes gave an update on the recent downed tree on 2nd Ave. She thanked Council for approving the expenditure to provide annual tree trimming. She updated that her department is currently working on sidewalk grinding and pothole filling, along with minor tree pruning around town. She further advised that Grover Landscaping was assisting in the heavy pruning of trees at Schmidt Park to prevent the egret migration.

Recreation Coordinator Vitorino advised that the GPD was sponsoring a free women's self defense class. She advised on new sessions of youth akido, and on her involvement with the upcoming Farmer's Market. Lastly, she advised of an updated recreation survey would be distributed soon.

Council member Andersen excused herself from the Chamber at 8:13 P.M., and returned at 8:15 P.M.

CITY MANAGER REPORT

City Manager Scully advised on the goal setting meeting with the Gustine Fire Department. He also advised that the O'Reilly's project would be heard before the Gustine Planning Commission at next week's regularly scheduled meeting. Lastly, he updated that he would be attending the League of California Cities City Managers' Conference later this week.

CITY COUNCIL REPORTS

Council member Anderson advised on her attendance at the City County Relations Dinner in Merced.

Council member Hasness thanked those in attendance for sharing their opinions. She advised on her attendance at the Gustine Traffic Committee meeting. She also advised on her attendance at the recent Transportation Expenditure Plan meeting. Lastly, she thanked the Police Department volunteers.

Council member Nagy advised on his attendance at the recent Chamber of Commerce meeting and ribbon cutting ceremonies. He commended the Senior Outreach Program.

Mayor Pro Tem Oliveira commended Council member Hasness and Council member Nagy for their diligence in getting potential funding for the West side through their participation at the Transportation Expenditure Plan meetings.

Mayor Brazil also commended Council member Hasness, Council member Nagy and Mayor Pro Tem Oliveira for their advocacy to Gustine and the west side. He provided an update on the paving of Hunt Rd just south of town. He also advised on his attendance at the recent Gustine business ribbon cutting ceremonies. He updated that Supervisor Kelsey has approved funding for new chairs at the Goman Center. He further updated on his attendance at the City County Relations Dinner in Merced. He reminded everyone that there were still vacancies on the Airport Commission and Traffic Committee. He spoke of the potential for industrial opportunities around Gustine. Lastly, he thanked those in attendance for sharing their opinions.

Mayor Brazil advised that there would not be closed session this evening.

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

Council member Nagy moved to adjourn the meeting. The motion was seconded by Council member Hasness. The meeting adjourned at 8:40 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List

By Vendor Name

Post Dates 02/03/2016 - 02/16/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	1-642450	40829	OPEN GYM PORTABLES	55.65
Vendor A & A PORTABLES INC Total:				55.65
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	2438	40830	SEWER MAIN/ LATERAL	312.50
A+ CORDEIRO PLUMBING	2444	40830	PLUMBING REPAIR EAST A	91.50
Vendor A+ CORDEIRO PLUMBING Total:				404.00
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	302876	40831	RAIN GUAGE	3.01
ACE HARDWARE OF GUSTI	302989	40831	SUPPLIES	20.51
ACE HARDWARE OF GUSTI	303095	40831	STOVE / GOMAN	32.88
ACE HARDWARE OF GUSTI	303204	40831	KEY PARK	3.23
ACE HARDWARE OF GUSTI	303206	40831	SUPPLIES / GOMAN	10.24
ACE HARDWARE OF GUSTI	303218	40831	GOMAN SUPPLY	19.71
ACE HARDWARE OF GUSTI	303225	40831	GOMAN / CREDIT MEMO	-4.31
ACE HARDWARE OF GUSTI	303229	40831	SUPPLIES / TRUCK	5.93
ACE HARDWARE OF GUSTI	303264	40831	SCREWDRIVERS	23.75
ACE HARDWARE OF GUSTI	303335	40831	REPAIR PARTS	2.37
ACE HARDWARE OF GUSTI	303601	40831	SUPPLIES	6.05
ACE HARDWARE OF GUSTI	303637	40831	SUPPLIES / HARDWARE	1.07
ACE HARDWARE OF GUSTI	303656	40831	BULBS	10.78
ACE HARDWARE OF GUSTI	303742	40831	REMOVE DECOR TOOLS	49.03
ACE HARDWARE OF GUSTI	303772	40831	HAND TOOLS/ BOOM TRU	21.58
ACE HARDWARE OF GUSTI	303817	40831	STORAGE	43.71
ACE HARDWARE OF GUSTI	303829	40831	PD KEY	3.12
ACE HARDWARE OF GUSTI	303933	40831	LIGHT / PW	43.99
ACE HARDWARE OF GUSTI	304374	40831	SUPPLIES	1.99
ACE HARDWARE OF GUSTI	304478	40831	SUPPLIES	5.93
ACE HARDWARE OF GUSTI	304504	40831	JACK / ATON	28.07
ACE HARDWARE OF GUSTI	304515	40831	SUPPLIES	8.62
ACE HARDWARE OF GUSTI	304640	40831	HOSE	2.15
ACE HARDWARE OF GUSTI	304649	40831	ABSORBANT	25.90
ACE HARDWARE OF GUSTI	304864	40831	SUPPLIES	5.39
Vendor ACE HARDWARE OF GUSTINE Total:				374.70
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SE	736678	40833	PAYROLL DEDUCTIONS	2,505.78
Vendor AFLAC ADMINISTRATIVE SERVICES Total:				2,505.78
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	000004324523	40834	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	000004324523	40834	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	000004324523	40834	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	000004324523	40834	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	000004324523	40834	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	000004324523	40834	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	000004324523	40834	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	634339208	40834	PW UNIFORMS	3.33
ARAMARK UNIFORM SERV	634339208	40834	PW UNIFORMS	3.31
ARAMARK UNIFORM SERV	634339208	40834	PW UNIFORMS	6.65

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ARAMARK UNIFORM SERV	634339208	40834	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	634339208	40834	PW UNIFORMS	13.97
ARAMARK UNIFORM SERV	634339208	40834	PW UNIFORMS	27.27
ARAMARK UNIFORM SERV	634339208	40834	PW UNIFORMS	5.99
Vendor ARAMARK UNIFORM SERVICES INC Total:				88.62
Vendor: BIANCA ZENDEJAS				
BIANCA ZENDEJAS	2/1/16 BZ FTO TRAINING	40835	MILEAGE REIMB FTO TRAI	164.70
Vendor BIANCA ZENDEJAS Total:				164.70
Vendor: BRET NELSON				
BRET NELSON	022316 CAL GANG FULL A	40836	MILEAGE TRAINING GANG	208.08
Vendor BRET NELSON Total:				208.08
Vendor: CALIFORNIA POLICE CHIEF'S ASSOC.				
CALIFORNIA POLICE CHIEF'	3912	40837	REGISTRATION FEE CHIEF	675.00
Vendor CALIFORNIA POLICE CHIEF'S ASSOC. Total:				675.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 2/6/16	40838	PAYROLL DEDUCTIONS	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CENTRAL SANITARY SUPPLY				
CENTRAL SANITARY SUPPL	10561	40839	CREDIT VACUUM BAG	-16.52
CENTRAL SANITARY SUPPL	11990	40839	JANITORIAL SUPPLIES - CR	-115.50
CENTRAL SANITARY SUPPL	674777	40839	PARK RESTROOM- DISPEN	188.99
Vendor CENTRAL SANITARY SUPPLY Total:				56.97
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	FEBRUARY 2016	40840	BORRELLI WATER	27.98
Vendor CITY OF GUSTINE Total:				27.98
Vendor: COOK'S COMMUNICATIONS				
COOK'S COMMUNICATIO	126874	40842	FD BATTERY	66.69
COOK'S COMMUNICATIO	126875	40841	COMMUNIC FD SHSGP GR	5,030.01
COOK'S COMMUNICATIO	127001	40842	FD COMMUNICATIONS	154.93
Vendor COOK'S COMMUNICATIONS Total:				5,251.63
Vendor: DAVID JAMES FRANCIS				
DAVID JAMES FRANCIS	1017	40843	FLOAT SWITCHES	876.93
Vendor DAVID JAMES FRANCIS Total:				876.93
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	0003152	40844	PD VEHICLE	89.70
DEPOT GARAGE INC	0003247	40844	PD OIL CHANGE	42.01
DEPOT GARAGE INC	0003391	40844	PD REPLACE DRIVE BELT O	143.87
DEPOT GARAGE INC	0003461	40844	PD VEHICLE	128.14
Vendor DEPOT GARAGE INC Total:				403.72
Vendor: DEPT OF JUSTICE				
DEPT OF JUSTICE	1049553	40845	FINGERPRINTING	528.00
Vendor DEPT OF JUSTICE Total:				528.00
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	138831	40846	RAIN GEAR	107.86
DICK FORD'S TRACTOR RE	138962	40846	SUPPLIES	7.19
Vendor DICK FORD'S TRACTOR REPAIR Total:				115.05
Vendor: DINA ORTH				
DINA ORTH	BASKETBALL REFUND	40847	BASKETBALL CLINIC REFU	30.00
Vendor DINA ORTH Total:				30.00
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	1401	40848	JANITORIAL	400.00
DOMINGOS PONCEANO	1401	40848	JANITORIAL	300.00

Warrant List

Post Dates: 02/03/2016 - 02/16/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
DOMINGOS PONCEANO	1401	40848	JANITORIAL	450.00
Vendor DOMINGOS PONCEANO Total:				1,150.00
Vendor: E & M ELECTRIC CO.				
E & M ELECTRIC CO.	78709	40849	POOL PUMP REPAIR	326.25
E & M ELECTRIC CO.	78745	40849	RELAY REPLACEMENT	359.23
E & M ELECTRIC CO.	78755	40849	AERATOR	620.00
E & M ELECTRIC CO.	78770	40849	ELECTRICAL PARK	160.00
Vendor E & M ELECTRIC CO. Total:				1,465.48
Vendor: FRANCHISE TAX BOARD				
FRANCHISE TAX BOARD	PR- 2/6/16	40850	PAYROLL DEDUCTION	190.00
Vendor FRANCHISE TAX BOARD Total:				190.00
Vendor: G&K SERVICES				
G&K SERVICES	1057224538	40851	PW UNIFORMS	2.32
G&K SERVICES	1057224538	40851	PW UNIFORMS	2.32
G&K SERVICES	1057224538	40851	PW UNIFORMS	4.63
G&K SERVICES	1057224538	40851	PW UNIFORMS	4.17
G&K SERVICES	1057224538	40851	PW UNIFORMS	9.73
G&K SERVICES	1057224538	40851	PW UNIFORMS	19.00
G&K SERVICES	1057224538	40851	PW UNIFORMS	4.17
G&K SERVICES	1057227188	40851	PW UNIFORMS	2.32
G&K SERVICES	1057227188	40851	PW UNIFORMS	2.32
G&K SERVICES	1057227188	40851	PW UNIFORMS	2.32
G&K SERVICES	1057227188	40851	PW UNIFORMS	4.63
G&K SERVICES	1057227188	40851	PW UNIFORMS	4.17
G&K SERVICES	1057227188	40851	PW UNIFORMS	9.73
G&K SERVICES	1057227188	40851	PW UNIFORMS	19.00
G&K SERVICES	1057227188	40851	PW UNIFORMS	4.17
Vendor G&K SERVICES Total:				92.68
Vendor: GEORGE OSNER, AICP URBAN PLANNING				
GEORGE OSNER, AICP URB	JANUARY 2016	40852	PLAN REVIEW FEIHE	495.00
Vendor GEORGE OSNER, AICP URBAN PLANNING Total:				495.00
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	JANUARY 2016	40853	TRASH BIN SERVICE	244.76
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				244.76
Vendor: GROVER LANDSCAPE SERVICES INC				
GROVER LANDSCAPE SERV	0241471	40854	EMERGENCY TREE REMOV	2,717.50
Vendor GROVER LANDSCAPE SERVICES INC Total:				2,717.50
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	010516	40855	TIRES/ MOWER	470.00
GUERRERO'S TIRE & AUTO	120715	40855	TIRE/ CASE	89.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				559.00
Vendor: GUSTINE HIGH SCHOOL				
GUSTINE HIGH SCHOOL	BASKETBALL CLINIC 1/23/	40856	BASKETBALL CLINIC 2016	340.00
Vendor GUSTINE HIGH SCHOOL Total:				340.00
Vendor: HOLIDAY INN EXPRESS (LUBBOCK TX)				
HOLIDAY INN EXPRESS (LU	TRNG 02182016	40826	TRAVEL TRNG TYLER 2/15-	5.98
HOLIDAY INN EXPRESS (LU	TRNG 02182016	40826	TRAVEL TRNG TYLER 2/15-	17.92
HOLIDAY INN EXPRESS (LU	TRNG 02182016	40826	TRAVEL TRNG TYLER 2/15-	5.98
HOLIDAY INN EXPRESS (LU	TRNG 02182016	40826	TRAVEL TRNG TYLER 2/15-	5.98
HOLIDAY INN EXPRESS (LU	TRNG 02182016	40826	TRAVEL TRNG TYLER 2/15-	11.96
HOLIDAY INN EXPRESS (LU	TRNG 02182016	40826	TRAVEL TRNG TYLER 2/15-	83.70
HOLIDAY INN EXPRESS (LU	TRNG 02182016	40826	TRAVEL TRNG TYLER 2/15-	83.70

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
HOLIDAY INN EXPRESS (LU	TRNG 02182016	40826	TRAVEL TRNG TYLER 2/15-	83.70
Vendor HOLIDAY INN EXPRESS (LUBBOCK TX) Total:				298.92
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	366629	40857	WW ANALYSIS	199.00
Vendor IEH-JL ANALYTICAL Total:				199.00
Vendor: INFOSEND BILLING				
INFOSEND BILLING	101507	40858	UTILITY BILLING	36.04
INFOSEND BILLING	101507	40858	UTILITY BILLING	26.39
INFOSEND BILLING	101507	40858	UTILITY BILLING	14.42
INFOSEND BILLING	101507	40858	UTILITY BILLING	10.56
INFOSEND BILLING	101507	40858	UTILITY BILLING	237.87
INFOSEND BILLING	101507	40858	UTILITY BILLING	174.16
INFOSEND BILLING	101507	40858	UTILITY BILLING	237.87
INFOSEND BILLING	101507	40858	UTILITY BILLING	174.16
INFOSEND BILLING	101507	40858	UTILITY BILLING	194.62
INFOSEND BILLING	101507	40858	UTILITY BILLING	142.48
Vendor INFOSEND BILLING Total:				1,248.57
Vendor: JAMI WESTERVELT				
JAMI WESTERVELT	TYLER TRNG 02152016	40827	TRAVEL TRNG TYLER 2/15-	6.10
JAMI WESTERVELT	TYLER TRNG 02152016	40827	TRAVEL TRNG TYLER 2/15-	18.29
JAMI WESTERVELT	TYLER TRNG 02152016	40827	TRAVEL TRNG TYLER 2/15-	6.10
JAMI WESTERVELT	TYLER TRNG 02152016	40827	TRAVEL TRNG TYLER 2/15-	6.10
JAMI WESTERVELT	TYLER TRNG 02152016	40827	TRAVEL TRNG TYLER 2/15-	12.19
JAMI WESTERVELT	TYLER TRNG 02152016	40827	TRAVEL TRNG TYLER 2/15-	85.36
JAMI WESTERVELT	TYLER TRNG 02152016	40827	TRAVEL TRNG TYLER 2/15-	85.36
JAMI WESTERVELT	TYLER TRNG 02152016	40827	TRAVEL TRNG TYLER 2/15-	85.36
Vendor JAMI WESTERVELT Total:				304.86
Vendor: JORGENSEN CO.				
JORGENSEN CO.	5569704	40859	FIRE EXT SERVICE	25.64
JORGENSEN CO.	5569704	40859	FIRE EXT SERVICE	27.24
JORGENSEN CO.	5569704	40859	FIRE EXT SERVICE	52.88
JORGENSEN CO.	5569704	40859	FIRE EXT SERVICE	54.48
Vendor JORGENSEN CO. Total:				160.24
Vendor: LANGUAGE LINE SERVICES				
LANGUAGE LINE SERVICES	3771039	40860	LANGUAGE TRANSLATION	1.89
Vendor LANGUAGE LINE SERVICES Total:				1.89
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	65153	40861	ADVERTISEMENT MOVIE	21.53
MATTOS NEWSPAPERS IN	PI0107211	40861	PUBLIC HEARING NOTICE	41.36
MATTOS NEWSPAPERS IN	PI0107211	40861	PUBLIC HEARING NOTICE	13.20
MATTOS NEWSPAPERS IN	PI0107211	40861	PUBLIC HEARING NOTICE	22.88
MATTOS NEWSPAPERS IN	PI0107211	40861	PUBLIC HEARING NOTICE	10.56
MATTOS NEWSPAPERS IN	PI0128213	40861	PUBLIC HEARING PERMIT	45.12
MATTOS NEWSPAPERS IN	PI0128213	40861	PUBLIC HEARING PERMIT	14.40
MATTOS NEWSPAPERS IN	PI0128213	40861	PUBLIC HEARING PERMIT	24.96
MATTOS NEWSPAPERS IN	PI0128213	40861	PUBLIC HEARING PERMIT	11.52
MATTOS NEWSPAPERS IN	TR0105025	40861	ADVERTISEMENT MOVIE	52.60
Vendor MATTOS NEWSPAPERS INC Total:				258.13
Vendor: MERCED COUNTY CHIEF'S ASSOCIATION				
MERCED COUNTY CHIEF'S	JANUARY 2016	40862	ANNUAL MEMBERSHIP 20	100.00
Vendor MERCED COUNTY CHIEF'S ASSOCIATION Total:				100.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: MODERN MARKETING				
MODERN MARKETING	MMI114185	40863	COMMUNITY OUTREACH	235.40
Vendor MODERN MARKETING Total:				235.40
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS L	PR- 02/06/16	40864	PAYROLL DEDUCTIONS	192.00
OPERATING ENGINEERS L	PR- 2/6/16	40864	PAYROLL DEDUCTIONS	90.00
Vendor OPERATING ENGINEERS LOCAL #3 Total:				282.00
Vendor: P G & E				
P G & E	012916	40865	ELECTRIC LINDEN & BONT	9.86
Vendor P G & E Total:				9.86
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	29030	40866	PD VEHICLE SPOTLIGHT	160.00
Vendor PARREIRAS AUTO REPAIR Total:				160.00
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 2/6/16	40867	PAYROLL DEDUCTIONS	480.00
Vendor POLICE OFFICERS ASSOC Total:				480.00
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	10809	40868	PD BACKUP	145.00
QUICK PC SUPPORT	11268	40868	I.T. SUPPORT	21.70
QUICK PC SUPPORT	11268	40868	I.T. SUPPORT	21.70
QUICK PC SUPPORT	11268	40868	I.T. SUPPORT	108.50
QUICK PC SUPPORT	11268	40868	I.T. SUPPORT	32.55
QUICK PC SUPPORT	11268	40868	I.T. SUPPORT	32.55
QUICK PC SUPPORT	11268	40868	I.T. SUPPORT	21.70
QUICK PC SUPPORT	11268	40868	I.T. SUPPORT	32.55
QUICK PC SUPPORT	11268	40868	I.T. SUPPORT	162.75
QUICK PC SUPPORT	11268	40868	I.T. SUPPORT	217.00
QUICK PC SUPPORT	11268	40868	I.T. SUPPORT	217.00
QUICK PC SUPPORT	11268	40868	I.T. SUPPORT	217.00
QUICK PC SUPPORT	11269	40868	PD BACKUP I.T.	145.00
Vendor QUICK PC SUPPORT Total:				1,375.00
Vendor: ROCHA BACKHOE SERVICE INC				
ROCHA BACKHOE SERVICE	1968	40869	WATERMAIN REPAIR	2,555.00
Vendor ROCHA BACKHOE SERVICE INC Total:				2,555.00
Vendor: SAFARILAND, LLC				
SAFARILAND, LLC	1010-006624	40870	PD REAGENT	53.14
Vendor SAFARILAND, LLC Total:				53.14
Vendor: SAN JOAQUIN VALLEY UNIFIED AIR POLL				
SAN JOAQUIN VALLEY UNI	N114481	40871	WELL 5 GENERATOR PER	252.00
SAN JOAQUIN VALLEY UNI	N114482	40871	LIFT STATION PERMIT FEE/	84.00
Vendor SAN JOAQUIN VALLEY UNIFIED AIR POLL Total:				336.00
Vendor: SHERYL ROY				
SHERYL ROY	CITY COUNTY 2/1/16	40872	CITY COUNTY DINNER ME	21.00
SHERYL ROY	CITY COUNTY 2/1/16	40872	CITY COUNTY DINNER ME	7.00
SHERYL ROY	CITY COUNTY 2/1/16	40872	CITY COUNTY DINNER ME	7.00
SHERYL ROY	CITY COUNTY 2/1/16	40872	CITY COUNTY DINNER ME	2.80
SHERYL ROY	CITY COUNTY 2/1/16	40872	CITY COUNTY DINNER ME	49.00
SHERYL ROY	CITY COUNTY 2/1/16	40872	CITY COUNTY DINNER ME	39.20
SHERYL ROY	CITY COUNTY 2/1/16	40872	CITY COUNTY DINNER ME	7.00
SHERYL ROY	CITY COUNTY 2/1/16	40872	CITY COUNTY DINNER ME	7.00
Vendor SHERYL ROY Total:				140.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: SIERRA ARMS CORP				
SIERRA ARMS CORP	8253	40873	FD SUPPLIES	1,147.50
Vendor SIERRA ARMS CORP Total:				1,147.50
Vendor: STATE WATER RESOURCES CONTROL BD				
STATE WATER RESOURCES	98812-16-16	40828	LOAN CONTRACT #98812-	38,050.69
STATE WATER RESOURCES	98812-16-16	40828	LOAN CONTRACT #98812-	4,373.02
Vendor STATE WATER RESOURCES CONTROL BD Total:				42,423.71
Vendor: SUBWAY (GUSTINE)				
SUBWAY (GUSTINE)	SPM20160114044004	40820	WESTSIDE HEALTHCARE T	12.00
SUBWAY (GUSTINE)	SPM20160114044004	40820	WESTSIDE HEALTHCARE T	4.00
SUBWAY (GUSTINE)	SPM20160114044004	40820	WESTSIDE HEALTHCARE T	4.00
SUBWAY (GUSTINE)	SPM20160114044004	40820	WESTSIDE HEALTHCARE T	1.60
SUBWAY (GUSTINE)	SPM20160114044004	40820	WESTSIDE HEALTHCARE T	28.00
SUBWAY (GUSTINE)	SPM20160114044004	40820	WESTSIDE HEALTHCARE T	22.40
SUBWAY (GUSTINE)	SPM20160114044004	40820	WESTSIDE HEALTHCARE T	4.00
SUBWAY (GUSTINE)	SPM20160114044004	40820	WESTSIDE HEALTHCARE T	4.00
Vendor SUBWAY (GUSTINE) Total:				80.00
Vendor: TENNEY A. NORQUIST				
TENNEY A. NORQUIST	20107	40874	GOMAN A/C	144.80
Vendor TENNEY A. NORQUIST Total:				144.80
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONAL	351831518	40875	PEST CONTROL / ANIMAL	35.00
TERMINIX INTERNATIONAL	351843369	40875	PEST CONTROL / GOMAN	62.00
TERMINIX INTERNATIONAL	352057399	40875	PEST CONTROL / LIBRARY	34.00
Vendor TERMINIX INTERNATIONAL Total:				131.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	47474	40876	FUEL FD/PD/PW VEHICLE	33.49
TESEI PETROLEUM	47474	40876	FUEL FD/PD/PW VEHICLE	548.96
TESEI PETROLEUM	47474	40876	FUEL FD/PD/PW VEHICLE	85.26
TESEI PETROLEUM	47474	40876	FUEL FD/PD/PW VEHICLE	18.27
TESEI PETROLEUM	47474	40876	FUEL FD/PD/PW VEHICLE	89.22
TESEI PETROLEUM	47474	40876	FUEL FD/PD/PW VEHICLE	89.54
Vendor TESEI PETROLEUM Total:				864.74
Vendor: THE OFFICE CITY				
THE OFFICE CITY	CM40617	40877	CREDIT OFFICE SUPPLIES	-30.22
THE OFFICE CITY	IN-1334302	40877	PD SUPPLIES	35.28
THE OFFICE CITY	IN-1334683	40877	PD SUPPLIES	26.99
Vendor THE OFFICE CITY Total:				32.05
Vendor: U S BANK				
U S BANK	012216 SS REC SURVEY	40878	SURVEY RECREATION	26.00
Vendor U S BANK Total:				26.00
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9759393495	40879	TELEPHONE SERVICE	46.74
VERIZON WIRELESS	9759393495	40879	TELEPHONE SERVICE	467.42
VERIZON WIRELESS	9759393495	40879	TELEPHONE SERVICE	186.97
VERIZON WIRELESS	9759393495	40879	TELEPHONE SERVICE	186.97
VERIZON WIRELESS	9759393495	40879	TELEPHONE SERVICE	46.74
Vendor VERIZON WIRELESS Total:				934.84
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 2/6/16	40880	PAYROLL DEDUCTION	167.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				167.71

Warrant List

Post Dates: 02/03/2016 - 02/16/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: WESTERN VALLEY INS ASSOC., INC				
WESTERN VALLEY INS ASS	2016 AIRPORT INSURANCE	40821	2016 AIRPORT INSURANCE	5,316.00
Vendor WESTERN VALLEY INS ASSOC., INC Total:				5,316.00
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	50823	40881	GAP ALTER PROGRAM	60.00
WESTSIDE ANIMAL HOSPI	50870	40881	GAP ALTER PROG	30.00
Vendor WESTSIDE ANIMAL HOSPITAL Total:				90.00
Vendor: WILLE ELECTRIC SUPPLY CO, INC.				
WILLE ELECTRIC SUPPLY C	S1698906.001	40882	EQUIP WIRE	1,024.37
Vendor WILLE ELECTRIC SUPPLY CO, INC. Total:				1,024.37
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	A2016003820	40883	SUPPLIES	28.72
Vendor YANCEY LUMBER CO Total:				28.72
Grand Total:				79,872.98

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	15,840.50
009 - COMMUNITY CENTER FUND	865.76
016 - SWIM POOL FUND	347.95
017 - CITY WIDE LIGHTING & LAND	47.39
019 - RECREATION FUND	558.33
021 - ST/SIDEWALK MAINT	53.22
059 - STORM DRAIN	324.14
060 - WATER FUND	4,115.41
061 - SEWER FUND	47,433.45
062 - REFUSE	1,064.06
063 - AIRPORT FUND	5,327.00
074 - ASSESS - BORRELLI	27.98
099 - PAYROLL TRUST FUND	3,867.79
Grand Total:	79,872.98

Account Summary

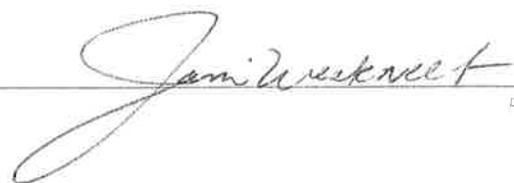
Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	90.00
001-0000-430.041-00	PLANNING DEPOSIT (PR	495.00
001-0110-530.201-00	OTHER CONTRACT SERVI	21.70
001-0120-530.091-00	MEETINGS & TRAINING	24.08
001-0140-530.011-00	TELEPHONE & INTERNET	46.74
001-0140-530.014-00	POSTAGE	36.04
001-0140-530.091-00	MEETINGS & TRAINING	36.21
001-0140-530.201-00	OTHER CONTRACT SERVI	48.09
001-0142-530.030-00	ADVERTISING	86.48
001-0150-520.011-00	UNIFORM ALLOWANCE	9.08
001-0150-520.040-00	FUEL	33.49
001-0150-530.072-00	OTHER EQUIPMENT REP	25.64
001-0150-530.201-00	OTHER CONTRACT SERVI	434.00
001-0210-520.000-00	OFFICE SUPPLIES	32.05
001-0210-520.010-00	DEPT OPERATING SUPPL	1,203.76
001-0210-520.030-00	MOTOR VEHICLE EXPEN	563.72
001-0210-520.040-00	FUEL	548.96
001-0210-530.009-00	OTHER PROFESSIONAL S	1.89
001-0210-530.011-00	TELEPHONE & INTERNET	467.42
001-0210-530.089-00	COMMUNITY PROMOTI	235.40
001-0210-530.090-00	MEMBERSHIPS/SUBSCRI	775.00
001-0210-530.091-00	MEETINGS & TRAINING	405.86
001-0210-530.201-00	OTHER CONTRACT SERVI	1,226.50
001-0220-520.010-00	DEPT OPERATING SUPPL	5,251.63
001-0230-530.201-00	OTHER CONTRACT SERVI	35.00
001-0610-520.010-00	DEPT OPERATING SUPPL	769.65
001-0610-520.011-00	UNIFORM ALLOWANCE	9.05
001-0610-520.030-00	MOTOR VEHICLE EXPEN	5.93
001-0610-530.091-00	MEETINGS & TRAINING	12.08
001-0610-530.201-00	OTHER CONTRACT SERVI	2,910.05
009-0150-520.010-00	DEPT OPERATING SUPPL	63.91
009-0150-520.040-00	FUEL	85.26
009-0150-530.201-00	OTHER CONTRACT SERVI	689.35
009-0150-540.030-00	MACHINERY & EQUIPME	27.24
016-0613-530.072-00	OTHER EQUIPMENT REP	326.25
016-0613-530.201-00	OTHER CONTRACT SERVI	21.70
017-0120-530.091-00	MEETINGS & TRAINING	11.00
017-0610-520.011-00	UNIFORM ALLOWANCE	18.12
017-0610-520.040-00	FUEL	18.27
019-0613-520.010-00	DEPT OPERATING SUPPL	370.00

Account Summary

Account Number	Account Name	Payment Amount
019-0613-530.030-00	ADVERTISING	74.13
019-0613-530.201-00	OTHER CONTRACT SERVI	114.20
021-0120-530.091-00	MEETINGS & TRAINING	11.00
021-0310-520.010-00	DEPT OPERATING SUPPL	25.90
021-0310-520.011-00	UNIFORM ALLOWANCE	16.32
059-0120-530.091-00	MEETINGS & TRAINING	28.55
059-0140-530.014-00	POSTAGE	14.42
059-0140-530.201-00	OTHER CONTRACT SERVI	10.56
059-0730-520.010-00	DEPT OPERATING SUPPL	107.86
059-0730-530.201-00	OTHER CONTRACT SERVI	162.75
060-0120-530.091-00	MEETINGS & TRAINING	246.06
060-0140-530.011-00	TELEPHONE & INTERNET	186.97
060-0140-530.014-00	POSTAGE	237.87
060-0140-530.201-00	OTHER CONTRACT SERVI	174.16
060-0142-530.030-00	ADVERTISING	27.60
060-0710-520.010-00	DEPT OPERATING SUPPL	28.72
060-0710-520.011-00	UNIFORM ALLOWANCE	38.07
060-0710-520.040-00	FUEL	89.22
060-0710-530.060-00	ELECTRIC	9.86
060-0710-530.072-00	OTHER EQUIPMENT REP	52.88
060-0710-530.094-00	LICENSES & PERMIT FEE	252.00
060-0710-530.201-00	OTHER CONTRACT SERVI	2,772.00
061-0120-530.091-00	MEETINGS & TRAINING	230.66
061-0140-530.011-00	TELEPHONE & INTERNET	186.97
061-0140-530.014-00	POSTAGE	237.87
061-0140-530.201-00	OTHER CONTRACT SERVI	174.16
061-0142-530.030-00	ADVERTISING	47.84
061-0520-520.010-00	DEPT OPERATING SUPPL	1,064.72
061-0520-520.011-00	UNIFORM ALLOWANCE	74.34
061-0520-520.040-00	FUEL	89.54
061-0520-530.072-00	OTHER EQUIPMENT REP	1,999.64
061-0520-530.094-00	LICENSES & PERMIT FEE	84.00
061-0520-530.102-00	BOND PRINC/COP'S & S	38,050.69
061-0520-530.121-00	INTEREST - COP'S & SRF	4,373.02
061-0520-530.201-00	OTHER CONTRACT SERVI	820.00
062-0120-530.091-00	MEETINGS & TRAINING	180.06
062-0140-530.011-00	TELEPHONE & INTERNET	46.74
062-0140-530.014-00	POSTAGE	194.62
062-0140-530.201-00	OTHER CONTRACT SERVI	142.48
062-0142-530.030-00	ADVERTISING	22.08
062-0510-520.011-00	UNIFORM ALLOWANCE	16.32
062-0510-530.009-00	OTHER PROFESSIONAL S	244.76
062-0510-530.201-00	OTHER CONTRACT SERVI	217.00
063-0120-530.091-00	MEETINGS & TRAINING	11.00
063-0340-530.055-00	LIABILITY	5,316.00
074-0610-530.059-00	WATER UTILITY	27.98
099-0000-220.065	AFLAC PAYABLE	2,505.78
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.081	UNION DUES PAYABLE	282.00
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
	Grand Total:	79,872.98

Project Account Summary

Project Account Key	Payment Amount
None	79,872.98





TREASURER'S REPORT

Period Ending January 31, 2016

The following investment and cash information pertains to the period ending January 31, 2016¹:

<u>Institution</u>	<u>Acct#</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Balance</u>
Investments				
State of CA LAIF (Statement 01/15/16 ¹)	01-10.55	Pooled	0.260%	\$3,503,579.25
Raymond James (01/29/2016 ¹)	01-10.11	Liquid Account	0.010%	\$273,430.73
<i>Subtotal</i>				\$3,777,009.98
Non Interest Bearing Items				
Tri-Counties Bank	99-10.04	Payroll Account		\$459,626.32
Tri-Counties Bank	01-10.05	General Checking		\$431,524.17
<i>Subtotal</i>				\$891,150.49
Total Cash and Investments				\$4,668,160.47

Prepared by:

Jami Westervelt, Finance Manager



COUNCIL AGENDA ITEM

FEBRUARY 16, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: Super Pro Racing Bicycle Ride

BACKGROUND/DISCUSSION

Staff has received a verbal request from Murphy Mack, who represents Super Pro Racing, to use the Goman Center as the staging area for a 130 mile bike ride in the Central Valley. Super Pro Racing is additionally requesting to use various City Streets at the beginning of the ride, along with a police escort through the City. City Council authorization is required to use various City streets and police personnel to escort this event. The bike ride is scheduled to leave the Goman Center parking lot on February 20, 2016 at 7:45 AM. Approximately 50 riders are expected. The total amount of riders will not exceed 100. Due to the day of the week, and the time of day, impact to City streets should be negligible.

The requested bike route within the City limits of Gustine will require the use of the following streets, with police escort:

Begin forming in the Goman Center parking lot. Proceed southbound on Linden Avenue to Meredith Avenue. Turn eastbound Meredith Avenue to northbound on Railroad Avenue. They will turn eastbound on South Avenue, then northbound onto East Avenue. They will continue across SR 140 and out of the City.

Riders are expected to begin arriving back in Gustine at approximately 1400 hours, with the last rider coming in before dusk. No police assistance will be required when the riders return to the Goman Center. Riders will be instructed to obey all traffic laws when they are returning to the Goman Center at the completion of their ride.

FISCAL IMPACT

Additional police staffing will be required to assist with the escort, estimated at two hour. The labor cost is estimated at \$95.46. Murphy Mack is aware of the estimated labor cost.

Mr. Mack has already paid for the rental fees of the Goman Center rental.

RECOMMENDATION

Approve request by Super Pro Racing for approval of street closures, traffic control and other police services.

EXHIBIT(S)

- A) Map of route within the City limits, produced by Murphy Mack, Super Pro Racing representative.

APPROVED BY: _____
SEAN SCULLY, CITY MANAGER



COUNCIL AGENDA ITEM

FEBRUARY 16, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: Donation / Official Flag Placement Request - Gomes Building

BACKGROUND/ DISCUSSION:

Over the past two months the Gomes Building (300 & 316 Fifth St) have undergone a significant facade remodel that includes new awnings, windows, brick treatment, paint and decorative lighting. The buildings house Bruce Souza (Attorney at Law), Gustine Post Office, PMZ Real Estate and Cowboys & Angels Clothing Shop. Staff has recently received a request from Pat Brach (co-owner of the properties) to construct a flag pole within the public right of way in front of the Post Office portion of the building. The flag pole would be installed with the purpose of displaying the American flag. Mrs. Brach has agreed to donate the flag pole and labor for installation to the City of Gustine provided that the pole is placed in front of the post office location.

While the City of Gustine doesn't typically allow permanent placement of structures or improvements made by private enterprises in the public right of way, this request is unique in two important ways. Firstly, as was stated previously, Mrs. Brach has agreed to donate the flag and flag pole to the City of Gustine, in addition to paying for the installation of the pole. Second, the building identified for placement currently houses a Federal Agency (Postal Service) and thus an American flag within the public right of way could be considered appropriate in this case. Mrs. Brach would like to mirror the type, and size of the flag pole that sits outside of City Hall. If Council approves the request staff will work out an appropriate placement within the public right of way to ensure safety as well as unobstructed walking along the sidewalk area.

FISCAL IMPACT:

As Mrs. Brach has offered to donate the pole to the City of Gustine including cost of labor for installation, the fiscal impact to the City is minimal. If approved, staff will work out operational details with Mrs. Brach and/or the post office with regard to access to the pole. Staff will work with the installer to make sure an appropriate encroachment permit application is on file with the City at time of installation.

RECOMENDATION:

Council to consider request by Mrs. Brach to accept donation of a flag pole, flag and associated installation/improvements for placement in the public right-of-way adjacent to the Post Office building at 316 Fifth St.

**COUNCIL AGENDA ITEM****FEBRUARY 16, 2016****PREPARED BY:** Melanie Correa, Deputy City Clerk**SUBJECT:** Consider Sober Grad Committee Request for Fee, Deposit and Insurance Waiver of Al Goman Community Center**BACKGROUND/ DISCUSSION:**

Every year the Gustine High School Sober Grad Committee organizes a special Grad Night in June providing a safe, entertaining and memorable night for graduating seniors. The purpose of the event is to celebrate the achievements of the Gustine High School 2016 graduating class.

Traditionally, the Sober Grad Committee organizes an annual fundraising breakfast to help raise funds to provide the aforementioned activities. The Committee plans on hosting this annual fundraising breakfast on March 13, 2016 at the Al Goman Community Center.

FISCAL IMPACT:

The weekend value for the use of the Al Goman Center for the breakfast is \$500.00, with a \$350.00 damage deposit. The liability insurance fee is \$125.98. The total amount requested for waiver is \$525.98. March is not typically a peak rental season for this facility and it will likely not be rented on this date.

RECOMENDATION:

City Council consider the request of the 2016 Gustine High School Sober Grad Committee to waive the rental fee, deposit and insurance fee of the Al Goman Community Center for the Sober Grad Committee annual fundraising breakfast.

EXHIBITS:

A) Letter from Sober Grad Committee

APPROVED BY:

SEAN SCULLY, CITY MANAGER

Gustine High School

Sober Grad Committee

P. O. B o x 3 0 3

Gustine, CA 95322

ghssobergrad@gmail.com



To Whom It May Concern:

The Sober Grad Committee is requesting the fee of the Al Goman center to be waived by the City of Gustine. We are doing a fundraiser that will require the Al Goman facility on March 13th. We will be having a dine in/take out breakfast. As a donation, this money saved will help us continue to raise enough money to send the 2016 seniors on a safe, fun and sober grad night.

Thank you for your consideration!

Sincerely,

Your 2016 Sober Grad Committee

Kim Elliott, President
Jennyfer Alamo, Vice President
Jerry Bettencourt, Treasure
Terene Roberts, Secretary



COUNCIL AGENDA ITEM

FEBRUARY 16, 2016

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Request of Fee Waiver for Use of the Goman Community Center for the Annual Gustine Lions Club Christmas Food Drive December 15, 16, and 17, 2016

BACKGROUND/DISCUSSION

The City has received a written request from the Gustine Lions Club asking for a fee waiver for use of the Goman Community Center for the Annual Christmas Food and Toy Drive.

The food drive provides food for many needy families in the Gustine community.

This year's event is scheduled to take place on December 15th, 16th, and 17th at the Goman Community Center.

FISCAL IMPACT:

The Gustine Lions Club has requested a fee waiver of the Goman Center in light of the community benefits that the yearly event provides. The total service club rental fee for the Goman Center for the three day period is \$1,030.00.

RECOMMENDATION:

City Council consider authorizing the request for a fee waiver by the Gustine Lions Club for the use of the Goman Community Center for the Annual Christmas Food and Toy Drive.

EXHIBIT(S)

A) Letter of request from Gustine Lion's Club

APPROVED BY:

A handwritten signature in blue ink, appearing to be "Sean Scully", is written over a horizontal line. The signature is stylized and cursive.

SEAN SCULLY, CITY MANAGER



GUSTINE LION'S CLUB

December 28, 2015

City of Gustine CA,

Gustine City Councilmember

On behalf of the Gustine Lion's Club, I would like to thank you the city council for the continuing supports you have given the Lion's Club over the years for the Christmas food and toy drive.

This year's drive was a success because of all the support from you the community and all the businesses and originations that helped make all the family's we served have a great Christmas.

The lion's Club and its supporter's are proud to be in the position of helping all the families in our community. Therefor we are once again asking the city council to help us help our community by waving the fees again this year for the dates of December 15, 16, 17th, 2016 so we can once again serve our community.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Lynn Schultz', written in black ink.

Lion's Club Christmas Food and Toy Drive.

Chairman, Lynn Schultz

1250 North Ave

Gustine Ca 95322

209-854-6227

**CITY COUNCIL AGENDA ITEM****FEBRUARY 16, 2016****PREPARED BY:** Kathryn Reyes, Public Works Director**SUBJECT:** **Consider and Approve Public Works Truck Purchase**

BACKGROUND/DISCUSSION:

Public Works' has a variety of equipment and vehicle needs to meet expanding demand for services. For example, currently not enough trucks exist in the fleet to ensure each employee has a vehicle, therefore many times employees double up in vehicles when on the job. While this is not always an significant issue when Public Works is working on group jobs, it does cause efficiency issues when Public Works is spread at various individual jobs throughout the City. Public works existing fleet includes a 1987, 1999, 2000 (2), 2001 and the newest, a 2007 truck. While these trucks are still in operation and will continue to provide transportation to Gustine Public Works employees, new trucks will allow the department to expand services to include trucks that are outfitted with all water department supplies, another with sewer and storm supplies. This will help prevent the common problem of the employee making several trips back and forth to the shop or storage area for parts.

Staff conducted research on various types of trucks and determined Ford trucks are the most cost effective due to Government Fleet pricing, often resulting in thousands of dollars off manufacturers suggested retail prices. The options for used trucks were also reviewed. Razzari Ford did provide an option on a used truck without the Fleet ID (unable to use on used trucks) which exceeded the price for new truck that is calculated with the Fleet ID number.

The new trucks proposed are one (1) F250 with Utility Bed and one (1) F150 with standard bed. Both Trucks will be outfitted with an LED light bar and City decals.

Quotes were obtained from Razzari Ford in Merced County for the following prices:

New 2016 F150 **\$23,998 Total cost** which includes \$21,295.00 base price with FIN plus approximately \$2800.00 in taxes and fees.

New 2016 F250 **\$32,530.60 Total cost** which includes \$29,195 base price with FIN plus 3335.60 in taxes and fees.

Quotes were also obtained for used trucks of various makes and models by Razzari and CarMax. There is a small transfer fee to relocate the trucks to the Modesto CarMax. Tax and fees of approximately \$3500 is not included in the prices below.

Dealer	Make/Model	Year	Mileage	Cost	Quote #
Razzari Ford	Ford F150	2013	23,959	\$43,323 +tax and fees	Used 1
CarMax	Ford F150	2014	12,000	\$21,998 + tax and fees	Used 2
CarMax	Ford F150	2014	10,000	\$22,599 +tax and fees	Used 3
CarMax	Ford F150	2014	13,000	\$19,998 + tax and fees	Used 4
CarMax	Ford F250	2015	4,000	\$33,998 +tax and fees	Used 5
CarMax	GMC 2500	2013	37,000	\$28,998 + tax and fees	Used 6
CarMax	GMC 1500	2014	29,000	\$20,599 + tax and fees	Used 7
CarMax	Dodge Ram 1500	2015	4,000	\$22,599 +tax and fees	Used 8
CarMax	Dodge Ram 2500	2015	10,000	\$30,998 +tax and fees	Used 9

The light bar and utility bed is furnished and installed by a separate source. The cost for the light bar per truck is \$1060.00 and the Utility bed for one truck is \$7500. The total cost for the two light bars and one utility bed is \$9650.00

Staff proposes the purchase of two vehicles at this time and consider two in the next fiscal year (which would be brought as separate item for Council consideration along with other equipment purchase requests).

The City of Gustine's existing Capital Improvement Program (CIP) includes major capital improvements within each department. City departments include Streets, Water, Storm Drainage, Sanitary Sewer, Parks, Buildings, Airport, Public Safety, and other miscellaneous expenditures. In December 2015 City Council approved the addition of Equipment and/or Vehicle Purchases to our existing CIP. The table below identifies the additions to the various funds.

FISCAL IMPACT

Staff will allocate expenditure across applicable Impact Funds per the Capital Improvement Plan as it relates to the expansion of services that will be provided by the purchased vehicle. A chart of the amendments to the CIP (as approved by Council) is incorporated below for reference.

Fund	Project Description and /or Title	Project Cost
Water	Equipment and/or Vehicle Purchase	\$75,000
Sanitary Sewer	Equipment and/or Vehicle Purchase	\$75,000
Storm Drainage	Equipment and/or Vehicle Purchase	\$75,000
Parks	Equipment and/or Vehicle Purchase	\$50,000

If Council decides to move forward with the purchase of new vehicles the total cost for (1) Ford F150 and (1) Ford F250 including vehicle outfitting is approximately \$66,178.60. Alternatively, if Council would like to pursue used vehicles and/or different models (depending on availability) the cost would range between \$65,000 to \$75,000 depending on the models chosen and associated taxes/fees.

RECOMMENDATION:

Staff recommends the City Council consider truck purchase options and direct City Manager to execute purchase of two trucks/ with light bars, one with a utility bed.

EXHIBITS:

A) Quotes

APPROVED BY:



SEAN SCULLY, CITY MANAGER

F150



Razzari Ford
1234 Auto Center Drive, Merced, California, 95340
Office: 209-383-3673

Customer Proposal

Prepared for:

Ms. Kathryn Reyes
Director of Public Works, City of Gustine
PO Box 16
Gustine, CA 95322
Office: 209-854-6183
Fax: 209-854-2127
Email: kreyes@cityofgustine.com

Prepared by:

Christopher Laveglia
Office: 209-383-3673
Email: claveglia@razzari.com

Date: 01/28/2016

Vehicle: 2016 F-150 XL
4x2 Regular Cab Styleside 6.5' box 122"
WB





Razzari Ford
1234 Auto Center Drive, Merced, California, 95340
Office: 209-383-3673

Ms. Kathryn Reyes
Director of Public Works, City of Gustine
PO Box 16
Gustine, CA 95322
Office: 209-854-6183
Fax: 209-854-2127
Email: kreyes@cityofgustine.com

Re: Vehicle Proposal

Dear Ms. Reyes,

Thank you very much for your interest in acquiring vehicles from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

Christopher Laveglia

claveglia@razzari.com



Selected Options

Code	Description	MSRP
Base Vehicle		
F1C	Base Vehicle Price (F1C)	\$26,430.00
Packages		
101A	Equipment Group 101A Mid - Option Discount	\$2,055.00 -\$750.00
Powertrain		
998	Engine: 3.5L V6 Ti-VCT FFV	Included
446	Transmission: Electronic 6-Speed Automatic <i>Includes tow/haul mode.</i>	Included
X19	3.55 Axle Ratio	Included
STDGV	GVWR: 6,010 lbs Payload Package	Included
Wheels & Tires		
STDTR	Tires: P245/70R17 BSW A/S	Included
64C	Wheels: 17" Silver Steel	Included
Seats & Seat Trim		
A	Vinyl 40/20/40 Front Seat	N/C
Other Options		
122WB	122" Wheelbase	STD
PAINT	Monotone Paint Application	STD
58B_	Radio: AM/FM Stereo/Single-CD Player <i>Includes 4 speakers.</i>	Included
55B	BoxLink <i>Includes 4 premium locking cleats.</i>	Included
Fleet Options		
85A	XL Power Equipment Group	Included
52B	SYNC Voice Recognition Communications	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Razzari Ford
 1234 Auto Center Drive, Merced, California, 95340
 Office: 209-383-3673

2016 F-150, Regular Cab Styleside
4x2 Regular Cab Styleside 6.5' box 122" WB
XL(F1C)

Selected Options (cont'd)

Code	Description	MSRP
	<i>Enhanced voice recognition communication and entertainment system. Includes 911 assist, 4.2" LCD display in center stack, AppLink, 1 smart charging USB port, VHR, SYNC services. Bluetooth and steering wheel audio controls. Compass display in instrument cluster. DELETES auxiliary audio input jack.</i>	
50S	Cruise Control	Included
Interior Colors		
AG_02	Medium Earth Gray	N/C
Primary Colors		
YZ_01	Oxford White	N/C
SUBTOTAL		\$27,735.00
Destination Charge		\$1,195.00
TOTAL		\$28,930.00

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Razzari Ford
1234 Auto Center Drive, Merced, California, 95340
Office: 209-383-3673

2016 F-150
4x2 Regular Cab Styleside 6.5' box 122" WB
XL(F1C)

Price Sheet

(2) 2016 F-150 4X2 Regular Cab

6.5' Box 122" Wheel Base XL

MSRP: \$28,930.00

Your Price: 21,295.00 plus fees

with a valid FIN code.

*Pricing is per unit.

* FIN Code Concessions are subject to change

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Prepared for:
By: Christopher Laveglia Date: 01/28/2016 | Price Level: 640 Quote ID: cityg1

F250



Razzari Ford
1234 Auto Center Drive, Merced, California, 95340
Office: 209-383-3673

Customer Proposal

Prepared for:

Ms. Kathryn Reyes
Director of Public Works, City of Gustine
PO Box 16
Gustine, CA 95322
Office: 209-854-6183
Fax: 209-854-2127
Email: kreyes@cityofgustine.com

Prepared by:

Christopher Laveglia
Office: 209-383-3673
Email: claveglia@razzari.com

Date: 01/28/2016

Vehicle: 2016 F-250 XL
4x2 SD Regular Cab 8' box 137" WB SRW





Razzari Ford
1234 Auto Center Drive, Merced, California, 95340
Office: 209-383-3673

Ms. Kathryn Reyes
Director of Public Works, City of Gustine
PO Box 16
Gustine, CA 95322
Office: 209-854-6183
Fax: 209-854-2127
Email: kreyes@cityofgustine.com

Re: Vehicle Proposal

Dear Ms. Reyes,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

Christopher Laveglia

claveglia@razzari.com



Selected Equipment & Specs

Dimensions

- * Exterior length: 227.6"
- * Exterior height: 76.6"
- * Front track: 68.3"
- * Turning radius: 23.8'
- * Front legroom: 41.1"
- * Front hiproom: 67.6"
- * Passenger volume: 65.9cu.ft.
- * Departure angle: 17.8 deg
- * Exterior width: 79.9"
- * Wheelbase: 137.0"
- * Rear track: 67.2"
- * Min ground clearance: 8.5"
- * Front headroom: 40.7"
- * Front shoulder room: 68.0"
- * Approach angle: 18 deg

Powertrain

- * 385hp 6.2L SOHC 16 valve V-8 engine with variable valve control, SMP1
- * federal
- * Rear-wheel drive
- * Fuel Economy Highway: N/A
- * Recommended fuel : regular unleaded
- * TorqShift 6 speed automatic transmission with overdrive
- * Fuel Economy Cty: N/A

Suspension/Handling

- * Front Twin I-Beam independent suspension with anti-roll bar, HD shocks
- * Firm ride Suspension
- * Front and rear 17 x 7.5 argent steel wheels
- * Rear rigid axle leaf spring suspension with HD shocks
- * Hydraulic power-assist re-circulating ball Steering
- * LT245/75SR17 EBSW AS front and rear tires

Body Exterior

- * 2 doors
- * Turn signal indicator in mirrors
- * Chrome bumpers
- * Clearcoat paint
- * Driver and passenger power remote heated folding door mirrors with turn signal indicator
- * Black door mirrors
- * Class V trailer hitch with with brake controller and trailer sway control
- * Front and rear 17 x 7.5 wheels

Convenience

- * Manual air conditioning
- * Power front windows
- * Driver and passenger 1-touch down
- * Manual tilt steering wheel
- * Day-night rearview mirror
- * AppLink smart device integration
- * Front cupholders
- * Driver and passenger door bins
- * Cruise control with steering wheel controls
- * Driver and passenger 1-touch up
- * Remote power door locks with 2 stage unlock and illuminated entry
- * Manual telescopic steering wheel
- * Wireless phone connectivity
- * 1 1st row LCD monitor
- * Passenger visor mirror

Seats and Trim

- * Seating capacity of 3
- * 4-way driver seat adjustment
- * 4-way passenger seat adjustment
- * Front 40-20-40 split-bench seat
- * Manual driver lumbar support
- * Centre front armrest with storage

Entertainment Features

- * AM/FM stereo radio
- * Steering wheel mounted radio controls
- * Wireless streaming
- * SYNC with MyFord external memory control
- * 4 speakers
- * Fixed antenna

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Razzari Ford
1234 Auto Center Drive, Merced, California, 95340
Office: 209-383-3673

2016 F-250, SD Regular Cab
4x2 SD Regular Cab 8' box 137" WB SRW XL(F2A)

Heavy Duty Vinyl 40/20/40 Split Bench Seat	Included
Rear Bumper Delete	Included
Accessory Delay	Included
Power Locks	Included
Remote Keyless Entry	Included
Perimeter Anti-Theft Alarm	Included
Power Front Side Windows	Included
Manual Telescoping 2-Way Fold Trailer Tow Mirrors	Included
Radio: AM/FM Stereo/Single-CD/MP3 Player	Included
Steering Wheel-Mounted Cruise Control	Included
XL Decor Group	Included
Chrome Front Bumper	Included
Bright Chrome Hub Covers & Center Ornaments	Included
<hr/>	
SUBTOTAL	\$34,305.00
Destination Charge	\$1,195.00
<hr/>	
TOTAL	\$35,500.00

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Prepared for:
By: Christopher Lavaglia Date: 01/28/2016 | Price Level: 640 Quote ID: CITYGCROWN



Razzari Ford
 1234 Auto Center Drive, Merced, California, 95340
 Office: 209-383-3673

2016 F-250, SD Regular Cab
4x2 SD Regular Cab 8' box 137" WB SRW XL(F2A)

Major Equipment

(Based on selected options, shown at right)

6.2L V-8 SOHC w/SMPI 385hp	Exterior:Oxford White
TorqShift 6 speed automatic w/OD	Interior:Steel
* 4-wheel ABS	* Brake assistance
* Traction control	* LT 245/75R17 E BSW AS S-rated tires
* Battery with run down protection	* Firm suspension
* Advance Trac w/Roll Stability Control	* Air conditioning
* Tinted glass	* AM/FM stereo with seek-scan, single in-dash CD player, MP3 decoder, auxiliary audio input, external memory control
* Bluetooth wireless streaming	* Dual power remote heated mirrors
* Variable intermittent wipers	* 17 x 7.5 steel wheels
* Dual front airbags w/passenger cancel	* Driver and front passenger seat mounted side airbags
* SecurILock immobilizer	* Tachometer
* Reclining front split-bench seats	* Audio control on steering wheel
* Class V hitch	* Front axle capacity: 5250 lbs.
* Rear axle capacity: 6200 lbs.	* Front spring rating: 3950 lbs.
* Rear spring rating: 6100 lbs.	* Frame section modulus: 6.7 cu.in.
* Frame Yield Strength 36000 psi	* Cab to axle: 56.3"
* Axle to end of frame: 47.6"	

Selected Options

MSRP

STANDARD VEHICLE PRICE	\$32,385.00
Order Code 600A	N/C
137" Wheelbase	STD
Monotone Paint Application	STD
Pickup Box Delete	-\$625.00
Power Equipment Group	\$895.00
XL Value Package	\$595.00
Trailer Brake Controller	\$270.00
Upfitter Switches (4)	\$125.00
SYNC w/MyFord Communications/Entertainment System	\$295.00
Steering Wheel Audio Controls	\$70.00
Spare Tire, Wheel, Carrier & Jack	\$295.00
Oxford White	N/C
Steel	N/C
Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	Included
Transmission: TorqShift 6-Speed Automatic	Included
3.73 Axle Ratio	Included
GVWR: 10,000 lb Payload Package	Included
Tires: LT245/75R17E BSW A/S	Included
Wheels: 17" Argent Painted Steel	Included

Fuel Economy

City
N/A



Hwy
N/A

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Prepared for:
 By: Christopher Lavaglia Date: 01/28/2016 | Price Level: 640 Quote ID: CITYGCROWN



Scelzi Enterprises, Inc.
Custom Truck Body Manufacturing

Annadale Office, 2316 E. Annadale, Fresno, CA 93706
Phone: 559-237-5541 Fax: 559-237-5554 Toll Free: (800) 858-2883

WORK ORDER / ESTIMATE
110202

Customer: RAZZARI FORD
Address: 1234 AUTO CENTER DR.
MERCED, CA 95341

Make	Year	Model	Vehicle Info	Type
FORD	2016	F-250	F-250, SRW, 6.2 GAS, Auto, 137 W/B, 56 CA, 4x2, REG CAB, MID SHIP TANK	Pool

Quantity	Part No / Description
----------	-----------------------

**PAINT BODY WHITE
MID-SHIP TANK**

- 1 EA SBCR-98-79-49-38-VO
SCELZI CROWN SERIES SERVICE BODY - SRW 56"CA -98 LONG, 79 WIDE, 49 FLOOR WIDTH, 38 TALL VERTICAL OPEN TOP
 - 1EA - ALUMINUM ON OPEN TOPS
 - 1EA - ALUMINUM TAILGATE CAP
 - 1EA - ALL LIGHTS TO BE L.E.D.
- 1 EA BUMPER - CROWN
6" DIAMOND PLATE STRAIGHT RAIL BUMPER - POWDER COATED GRAY
 - 1EA - RELOCATE FACTORY HITCH
 - 1EA - 7 PRONG FLAT RV PLUG #12707
- 1 EA LADDER RACK-FORKLIFT
2" X 2" X .120 WALL - (POWDER COATED WHITE)
 - 1EA - WHELEN AMBER BEACON LIGHT #RB6PAP WITH #SE091020 9 X 9 BRACKET MOUNTED ON LADDER RACK BEHIND CAB DRIVER SIDE WIRED TO SWITCH IN DASH
- 1 EA WEIGHT CERTIFICATE
WEIGHT CERTIFICATE OF COMPLETED UNIT



Razzari Ford
1234 Auto Center Drive, Merced, California, 95340
Office: 209-383-3673

2016 F-250
4x2 SD Regular Cab 8' box 137" WB SRW
XL(F2A)

PRICING

2016 F-250 4 X 2 REGULAR CAB PICKUP BOX DELETE 137" WHEEL BASE XL

WITH SCELZI 8' CROWN SERVICE BODY

MSRP: 51,498.00

YOUR PRICE: 29,195.00 PLUS FEES WITH VALID FIN CODE

* FIN CODE CONCESSIONS ARE SUBJECT TO CHANGE

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:
By: Christopher Laveglia Date: 01/28/2016 | Price Level: 640 Quote ID: CITYGCROWN