



**AGENDA**  
**CITY OF GUSTINE**  
**CITY COUNCIL**  
COUNCIL CHAMBERS, CITY HALL  
352 5<sup>th</sup> STREET GUSTINE, CALIFORNIA  
**APRIL 5, 2016 – 6:30 P.M.**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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

**ROLL CALL**

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

**PRESENTATIONS**

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- 1. California Partnership for the San Joaquin Valley Oath of Office**  
Joe Oliveira, Board Member

**ORAL COMMUNICATIONS**

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

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

**CONSENT CALENDAR**

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

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

- 2. Minutes of the March 15, 2016 Regular Meeting**  
*Recommendation: Review and approve*
- 3. Minutes of the March 22, 2016 Special Meeting**  
*Recommendation: Review and approve*
- 4. Warrants**  
*Recommendation: Review and approve*

**ADMINISTRATIVE AGENDA**

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- 5. Consider Request for Use of Petersen Shelter and Schmidt Park Pond**
  - 1. Receive Staff Report*
  - 2. Receive Public Comment*
  - 3. Consider a motion to approve use of the Schmidt Park Pond and waiver of rental fees for Petersen Shelter*

6. **Consider Request for Use of City Streets and Services for Antique Faire**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to authorize street closures and City services for Antique Faire*
  
7. **Consider Request for Use of City Streets and Services for "Every 15 Minutes" Program**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to authorize street closures and waive fees for city services*
  
8. **PUBLIC HEARING to Consider Introduction and Waiving of Further Readings of an Ordinance Adding Title 5 Chapter 9 Long Term Boarded and Vacant Buildings**
  1. *Receive staff report*
  2. *Open the public hearing to receive public comment*
  3. *Close the public hearing*
  4. *Consider a motion to waive the first reading of the proposed Ordinance adding Title 5, Chapter 9 Long-Term Boarded and Vacant Buildings to Gustine Municipal Code*
  
9. **Consider Speed Deterrent Options for North Avenue**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to implement a speed deterrent option on North Avenue*
  
10. **Consider Traffic Alleviation at Intersection of 5<sup>th</sup> Street and 1<sup>st</sup> Avenue**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to implement recommended traffic alleviation at intersection of 5<sup>th</sup> Street and 1<sup>st</sup> Avenue*

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#### **CITY DEPARTMENT REPORTS**

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#### **CITY MANAGER REPORT**

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#### **CITY COUNCIL REPORTS**

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#### **CLOSED SESSION**

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR- Pursuant to Government Code Section 54956.8 Agency Negotiator: City Manager; Property: Assessor's Parcel No. 020-250-004; Negotiating Parties: Pacific Gas & Electric; Under negotiation: Price and terms of payment**

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#### **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 5<sup>TH</sup> Street, Gustine, CA. Documents or writings received after the general distribution of the agenda are also available for inspection.

**CERTIFICATION**

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5<sup>h</sup> Street, Gustine CA and made available for public review on this 31<sup>st</sup> day of March, 2016, at or before 5:00 p.m.



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Melanie Correa

**MINUTES OF  
REGULAR MEETING  
MARCH 15, 2016**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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

**ROLL CALL**

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

Staff Present: City Manager Sean Scully, Police Sergeant Jim Hamera , Public Works Director Kathryn Reyes, Recreation Coordinator Tiffany Vitorino, Finance Manager Jami Westervelt, City Attorney Josh Nelson, and Deputy City Clerk Melanie Correa

**PRESENTATIONS**

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1. **Aikido Belt Presentation**  
Tiffany Vitorino, Recreation Coordinator

Recreation Coordinator Vitorino presented yellow belts to the youth Aikido participants.

2. **Certificate of Recognition**  
Jovanna Franco, Royal Rangers Gold Medal Achievement

The Mayor and Royal Ranger Commander Bill Brooks presented the certificate to Jovanna Franco.

**ORAL COMMUNICATIONS**

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There was no oral communications.

**CONSENT CALENDAR**

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3. **Minutes of the February 16, 2016 Regular Meeting**  
*Recommendation: Review and approve*
4. **Minutes of the March 1, 2016 Regular Meeting**  
*Recommendation: Review and approve*
5. **Warrants**  
*Recommendation: Review and approve*
6. **Treasurer's Report – February 2016**  
*Recommendation: Review and approve*

The Mayor introduced the consent calendar. There was no public comment. Council member Nagy announced that he would be abstaining from warrant no. 40941. Mayor Pro Tem Oliveira asked to pull the Treasurer's Report for separate consideration. Mayor Pro Tem made a motion to approve the consent calendar sans Treasurer's Report. The motion was seconded by Council member Anderson, and carried 5-0, with Council member Nagy abstaining on warrant no. 40941.

The Mayor re-introduced Consent item 6, Treasurer's Report. Mayor Pro Tem Oliveira inquired why the City was holding monies in non-interest bearing

accounts, Finance Manager Westervelt provided information. Mayor Pro Tem Oliveira made a motion to approve the Treasurer's Report. The motion was seconded by Council member Hasness, and carried 5-0.

## **ADMINISTRATIVE AGENDA**

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### **7. Consider Acceptance and Filing of Fiscal Year 2015-2016 Mid-Year Budget Review**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to accept and file the 2015-2016 Mid-Year Budget review*

City Manager Scully provided a brief introduction on the Mid-Year Budget Review. Finance Manager Westervelt presented the staff report. There was no public comment. After several questions from Council, Council member Hasness made a motion to approve and file the 2015-2016 Mid-Year Budget review. The motion was seconded by Council member Nagy, and carried 5-0.

### **8. Consider Authorizing Contract for Online Recreation Registration Software**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to authorize City Manager to enter into a contract with Active Network for Online Recreation Registration Software*

Recreation Coordinator Vitorino presented the staff report. There was no public comment. After some discussion, Council member Hasness made a motion to authorize City Manager Scully to enter into a contract with Active Network for Online Recreation Registration Software. The motion was seconded by Council member Anderson, and carried 5-0.

### **9. Consider Continuation of Vacant/Boarded Downtown Building Ordinance**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to continue ordinance item to the April 5, 2016 regular meeting*

City Manager Scully presented the staff report. There was no public comment. Council member Hasness made a motion to continue the ordinance item to the April 5, 2016 regular council meeting. The motion was seconded by Council member Nagy, and carried 5-0.

### **10. Consider Resolution Approving the Transportation Expenditure Plan Document and Endorsing Approval**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the resolution approving the Transportation Expenditure Plan document and endorsing its approval to the Citizens of Gustine and Merced County*

City Manager Scully presented the staff report. Stacie Dabbs, Public Information Officer, Merced County Association of Governments, distributed an Expenditure Plan fact sheet to Council and made copies available to the audience. There was no public comment. There was some Council discussion. Council member Hasness approved resolution. The motion was seconded by Council member Nagy, and carried 5-0.

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## **CITY DEPARTMENT REPORTS**

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Gustine High School Student Representative Meg Abdallah distributed her report. She advised on recent and upcoming sporting, academic and extracurricular activities.

Police Sergeant Hamera advised that he had nothing to report.

Recreation Coordinator Vitorino advised that the new scoreboards have been shipped and would arrive soon. She reported on the upcoming Baseball/Softball clinic, and the potential color run to be scheduled in May. She further advised that the Farmer's Market would be held on Thursday evenings.

Public Works Director Reyes advised that she had nothing to report.

## **CITY MANAGER REPORT**

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City Manager Scully advised that a Goal Setting meeting would be held on Tuesday, March 22 at 5:30 P.M. He touched on ways the City and its officials could support the Transportation Expenditure Plan Measure to the citizens of Gustine.

## **CITY COUNCIL REPORTS**

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Council member Anderson advised that she had nothing to report.

Council member Hasness commended the youth in attendance at tonight's meeting, and thanked Council for endorsing the Transportation Expenditure Plan.

Council member Nagy congratulated Finance Manager Westervelt and City Manager Scully on their work on the budget. He reminded everyone of the upcoming Chamber Wine and Cheese fundraiser to be held on April 23<sup>rd</sup>, the Native Sons of the Golden West pasta takeout and the upcoming Independence Day in the Park Committee pasta takeout. He further mentioned the Veteran's corned beef and cabbage takeout to be held on March 17<sup>th</sup>. He inquired on the status of the new chairs for the Goman Center to which City Manager Scully provided information.

Mayor Pro Tem Oliveira advised that the Goman Center needed maintenance before the rental fees could be increased. He expressed that it would be imperative to have a Citizens Oversight Committee if the Transportation Expenditure Plan gets passed. He wished everyone a great St. Patrick's day.

Mayor Brazil commended Finance on the mid-year budget review and Recreation for their diligence on keeping the department moving forward.

## **CLOSED SESSION**

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### **1. THREATS TO PUBLIC SERVICES OR FACILITIES. Pursuant to Government Code Section 54957. Consultation with Police Chief**

Council returned to open session and advised that there was no reportable action.

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**ADJOURNMENT**

Council member Anderson moved to adjourn the meeting. The motion was seconded by Council member Hasness. The meeting adjourned at 8:17 P.M.

**ATTEST:**

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**CITY CLERK**

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**MAYOR BRAZIL**

**MINUTES OF  
SPECIAL MEETING  
MARCH 22, 2016**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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The Mayor called the meeting to order at 5:31 P.M. and conducted the pledge of allegiance.

**ROLL CALL**

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

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

**PUBLIC COMMENT**

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There was no public comment.

**ADMINISTRATIVE AGENDA**

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**1. Goal Setting WORKSHOP: Discussion and Direction**

1. *Receive Staff Report*
2. *Receive public comment*
3. *Discussion and direction*

City Manager Scully gave a brief presentation on the main objectives of the goal setting workshop. He briefly discussed the projects that were worked on and completed in 2015.

During a collective conversation, City Manager Scully presented the following as ongoing projects:

- Formula One
- Residential development (general)
- Petersen Shelter bathrooms
- Police Department Renovation (2<sup>nd</sup> half)
- Downtown Economic Development and Renovation
- Budget
- Marquee Landscaping and Advertising Policy
- Review Friday operations
- Code Enforcement Policy relating to Commercial Signage

The following projects were listed as time sensitive projects:

- Formula One
- Petersen Roof
- Goman Center rehabilitation
- Police Department Yard fence, gate and cleanup
- Sidewalks, Street and Road repair plan
- Jump start "Love Gustine" event
- Bark at Borrelli Park
- Portable Camera purchase
- Fee Study

The following projects were categorized as on deck for 2016:

- Contract landscaping
- Airport physical and policy upgrade
- General Plan/Housing Element update

There were discussions relating to specific steps necessary to achieving several of these goals. City Manager Scully reviewed each of the listed projects to substantiate top priority.

Mayor Pro Tem Oliveira excused himself from the Council Chamber at 6:35 P.M., and returned at 6:36 P.M.

Mayor Brazil excused himself from the meeting at 7:00 P.M.

### **CLOSED SESSION**

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**1. THREATS TO PUBLIC SERVICES OR FACILITIES. Pursuant to Government Code Section 54957. Consultation with Police Chief**

Council returned to open session and advised that there was no reportable action.

### **ADJOURNMENT**

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Council member Nagy moved to adjourn the meeting. The motion was seconded by Council member Anderson. The meeting adjourned at 7:13 P.M.

**ATTEST:**

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**CITY CLERK**

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**MAYOR BRAZIL**



# Warrant List By Vendor Name

Post Dates 3/16/2016 - 4/5/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: 3T EQUIPMENT COMPANY INC</b>				
3T EQUIPMENT COMPANY	65393	40977	SEWER PART	338.75
<b>Vendor 3T EQUIPMENT COMPANY INC Total:</b>				<b>338.75</b>
<b>Vendor: A &amp; A PORTABLES INC</b>				
A & A PORTABLES INC	1-644875	40978	OPEN GYM PORTABLE	55.65
<b>Vendor A &amp; A PORTABLES INC Total:</b>				<b>55.65</b>
<b>Vendor: A+ CORDEIRO PLUMBING</b>				
A+ CORDEIRO PLUMBING	2605	40979	CITY SEWER REPAIR	540.00
<b>Vendor A+ CORDEIRO PLUMBING Total:</b>				<b>540.00</b>
<b>Vendor: AFLAC ADMINISTRATIVE SERVICES</b>				
AFLAC ADMINISTRATIVE SE	640005	40980	PAYROLL DEDUCTIONS	1,539.52
<b>Vendor AFLAC ADMINISTRATIVE SERVICES Total:</b>				<b>1,539.52</b>
<b>Vendor: ARAMARK UNIFORM SERVICES INC</b>				
ARAMARK UNIFORM SERV	634441567	40981	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	634441567	40981	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	634441567	40981	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	634441567	40981	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	634441567	40981	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	634441567	40981	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	634441567	40981	PW UNIFORMS	1.99
<b>Vendor ARAMARK UNIFORM SERVICES INC Total:</b>				<b>22.11</b>
<b>Vendor: AT &amp; T</b>				
AT & T	9779471302	40982	INTERNET SERVICES	56.71
AT & T	9779471302	40982	INTERNET SERVICES	567.02
AT & T	9779471302	40982	INTERNET SERVICES	226.81
AT & T	9779471302	40982	INTERNET SERVICES	226.81
AT & T	9779471302	40982	INTERNET SERVICES	56.70
<b>Vendor AT &amp; T Total:</b>				<b>1,134.05</b>
<b>Vendor: AT&amp;T CALNET 2</b>				
AT&T CALNET 2	000007767005	40983	TELEPHONE SERVICE 2343	4.45
AT&T CALNET 2	000007767005	40983	TELEPHONE SERVICE 2343	44.47
AT&T CALNET 2	000007767005	40983	TELEPHONE SERVICE 2343	17.79
AT&T CALNET 2	000007767005	40983	TELEPHONE SERVICE 2343	17.79
AT&T CALNET 2	000007767005	40983	TELEPHONE SERVICE 2343	4.44
AT&T CALNET 2	000007767006	40983	TELEPHONE SERVICE 2343	19.96
AT&T CALNET 2	000007767006	40983	TELEPHONE SERVICE 2343	199.58
AT&T CALNET 2	000007767006	40983	TELEPHONE SERVICE 2343	79.83
AT&T CALNET 2	000007767006	40983	TELEPHONE SERVICE 2343	79.83
AT&T CALNET 2	000007767006	40983	TELEPHONE SERVICE 2343	19.96
AT&T CALNET 2	000007767009	40983	TELEPHONE SERVICE 2098	0.91
AT&T CALNET 2	000007767009	40983	TELEPHONE SERVICE 2098	9.08
AT&T CALNET 2	000007767009	40983	TELEPHONE SERVICE 2098	3.63
AT&T CALNET 2	000007767009	40983	TELEPHONE SERVICE 2098	3.63
AT&T CALNET 2	000007767009	40983	TELEPHONE SERVICE 2098	0.91
AT&T CALNET 2	000007827371	40983	TELEPHONE SERVICE 9391	2.14
AT&T CALNET 2	000007827371	40983	TELEPHONE SERVICE 9391	21.43
AT&T CALNET 2	000007827371	40983	TELEPHONE SERVICE 9391	8.57
AT&T CALNET 2	000007827371	40983	TELEPHONE SERVICE 9391	8.57

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 2	000007827371	40983	TELEPHONE SERVICE 9391	2.15
AT&T CALNET 2	000007829931	40983	TELEPHONE SERVICE C602	12.76
AT&T CALNET 2	000007829931	40983	TELEPHONE SERVICE C602	127.64
AT&T CALNET 2	000007829931	40983	TELEPHONE SERVICE C602	51.06
AT&T CALNET 2	000007829931	40983	TELEPHONE SERVICE C602	51.06
AT&T CALNET 2	000007829931	40983	TELEPHONE SERVICE C602	12.77
AT&T CALNET 2	000007830107	40983	TELEPHONE SERVICE 2098	0.91
AT&T CALNET 2	000007830107	40983	TELEPHONE SERVICE 2098	9.08
AT&T CALNET 2	000007830107	40983	TELEPHONE SERVICE 2098	3.63
AT&T CALNET 2	000007830107	40983	TELEPHONE SERVICE 2098	3.63
AT&T CALNET 2	000007830107	40983	TELEPHONE SERVICE 2098	0.91
AT&T CALNET 2	000007830300	40983	TELEPHONE SERVICE	0.81
AT&T CALNET 2	000007830300	40983	TELEPHONE SERVICE	8.10
AT&T CALNET 2	000007830300	40983	TELEPHONE SERVICE	3.24
AT&T CALNET 2	000007830300	40983	TELEPHONE SERVICE	3.24
AT&T CALNET 2	000007830300	40983	TELEPHONE SERVICE	0.80
AT&T CALNET 2	000007830410	40983	TELEPHONE SERVICE 2098	2.60
AT&T CALNET 2	000007830410	40983	TELEPHONE SERVICE 2098	25.98
AT&T CALNET 2	000007830410	40983	TELEPHONE SERVICE 2098	10.39
AT&T CALNET 2	000007830410	40983	TELEPHONE SERVICE 2098	10.39
AT&T CALNET 2	000007830410	40983	TELEPHONE SERVICE 2098	2.60
AT&T CALNET 2	000007830413	40983	TELEPHONE SERVICE 2098	12.40
AT&T CALNET 2	000007830413	40983	TELEPHONE SERVICE 2098	124.03
AT&T CALNET 2	000007830413	40983	TELEPHONE SERVICE 2098	49.61
AT&T CALNET 2	000007830413	40983	TELEPHONE SERVICE 2098	49.61
AT&T CALNET 2	000007830413	40983	TELEPHONE SERVICE 2098	12.41
<b>Vendor AT&amp;T CALNET 2 Total:</b>				<b>1,138.78</b>
<b>Vendor: BAKER SUPPLIES AND REPAIRS</b>				
BAKER SUPPLIES AND REP	19581	40984	PW SUPPLIES	139.26
BAKER SUPPLIES AND REP	19634	40984	SERVICE MOWER	454.92
BAKER SUPPLIES AND REP	19635	40984	SERVICE MOWER	485.68
<b>Vendor BAKER SUPPLIES AND REPAIRS Total:</b>				<b>1,079.86</b>
<b>Vendor: BEST BEST &amp; KRIEGER</b>				
BEST BEST & KRIEGER	767736	40985	ATTORNEY NON RETAINER	413.00
BEST BEST & KRIEGER	767737	40985	ATTORNEY SERVICES	3,100.00
<b>Vendor BEST BEST &amp; KRIEGER Total:</b>				<b>3,513.00</b>
<b>Vendor: BYRON FAULDER</b>				
BYRON FAULDER	APRIL 2016	40986	LEASE AGREEMENT APRIL	83.33
BYRON FAULDER	APRIL 2016	40986	LEASE AGREEMENT APRIL	83.34
BYRON FAULDER	APRIL 2016	40986	LEASE AGREEMENT APRIL	83.33
<b>Vendor BYRON FAULDER Total:</b>				<b>250.00</b>
<b>Vendor: CALIFORNIA STATE DISBURSEMENT UNIT</b>				
CALIFORNIA STATE DISBU	PR- 3/19/16	40987	PAYROLL DEDUCTION	242.30
<b>Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:</b>				<b>242.30</b>
<b>Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)</b>				
CANON FINANCIAL SERVIC	15911672	40988	COPIER LEASE	41.41
CANON FINANCIAL SERVIC	15911672	40988	COPIER LEASE	77.65
CANON FINANCIAL SERVIC	15911672	40988	COPIER LEASE	10.35
CANON FINANCIAL SERVIC	15911672	40988	COPIER LEASE	129.42
CANON FINANCIAL SERVIC	15911672	40988	COPIER LEASE	129.42
CANON FINANCIAL SERVIC	15911672	40988	COPIER LEASE	129.43
<b>Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:</b>				<b>517.68</b>

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: CANON SOLUTIONS AMERICA</b>				
CANON SOLUTIONS AMER	4018616066	40989	COPIER LEASE	25.12
CANON SOLUTIONS AMER	4018616066	40989	COPIER LEASE	47.10
CANON SOLUTIONS AMER	4018616066	40989	COPIER LEASE	6.28
CANON SOLUTIONS AMER	4018616066	40989	COPIER LEASE	78.48
CANON SOLUTIONS AMER	4018616066	40989	COPIER LEASE	78.48
CANON SOLUTIONS AMER	4018616066	40989	COPIER LEASE	78.48
<b>Vendor CANON SOLUTIONS AMERICA Total:</b>				<b>313.94</b>
<b>Vendor: CAPITOL ADVOCACY PARTNERS</b>				
CAPITOL ADVOCACY PART	FEB 2016 PYMNT 1	40990	COPS GRANT CONSULT	2,275.00
<b>Vendor CAPITOL ADVOCACY PARTNERS Total:</b>				<b>2,275.00</b>
<b>Vendor: CENTRAL SAN JOAQUIN VALLEY RMA</b>				
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	91.41
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	182.83
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	141.69
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	109.70
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	1,170.70
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	9,964.10
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	914.14
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	45.71
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	548.48
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	1,170.70
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	301.67
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	1,170.70
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	141.69
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	1,170.70
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	91.41
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	1,074.11
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	22.85
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	914.14
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	45.71
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	91.41
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	690.17
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	914.14
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	18.28
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	73.13
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	1,170.70
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	41.14
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	82.27
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	292.52
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	1,480.90
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	2,926.76
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	274.24
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	63.99
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	2,564.16
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	283.38
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	1,206.66
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	2,926.76
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	274.24
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	27.42
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	2,692.14
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	45.71
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	557.62

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	109.70
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	45.71
CENTRAL SAN JOAQUIN V	RMA-2016-0197	40991	RMA WORKERS' COMP/LI	91.41
<b>Vendor CENTRAL SAN JOAQUIN VALLEY RMA Total:</b>				<b>38,217.00</b>
<b>Vendor: CENTRAL VALLEY TOXICOLOGY</b>				
CENTRAL VALLEY TOXICOL	248031	40992	PD DRUG TESTING	125.00
CENTRAL VALLEY TOXICOL	248033	40992	PD DRUG TESTING	78.00
CENTRAL VALLEY TOXICOL	248451	40992	PD DRUG TESTING	78.00
CENTRAL VALLEY TOXICOL	248452	40992	PD DRUG TESTING	78.00
CENTRAL VALLEY TOXICOL	248639	40992	PD DRUG TESTING	78.00
CENTRAL VALLEY TOXICOL	248827	40992	PD DRUG TESTING	78.00
<b>Vendor CENTRAL VALLEY TOXICOLOGY Total:</b>				<b>515.00</b>
<b>Vendor: CITIZENS BUSINESS BANK</b>				
CITIZENS BUSINESS BANK	041716	40993	SEWER LEASE PYMNT	28,085.58
CITIZENS BUSINESS BANK	041716	40993	SEWER LEASE PYMNT	17,711.93
<b>Vendor CITIZENS BUSINESS BANK Total:</b>				<b>45,797.51</b>
<b>Vendor: DEPOT GARAGE INC</b>				
DEPOT GARAGE INC	0003452	40994	PW EQUIP/ VEHICLE REPAI	888.57
DEPOT GARAGE INC	0003526	40994	PW VEHICLE REPAIR	173.22
DEPOT GARAGE INC	0003538	40994	PW EQUIP/ VEHICLE REPAI	601.63
DEPOT GARAGE INC	0003538	40994	PW EQUIP/ VEHICLE REPAI	601.62
DEPOT GARAGE INC	0003643	40994	PW TRUCK REPAIR	229.72
DEPOT GARAGE INC	0003799	40994	PW VEHICLE REPAIR	1,652.97
<b>Vendor DEPOT GARAGE INC Total:</b>				<b>4,147.73</b>
<b>Vendor: DOMINGOS PONCEANO</b>				
DOMINGOS PONCEANO	1417	40995	JANITORIAL	400.00
DOMINGOS PONCEANO	1417	40995	JANITORIAL	330.00
DOMINGOS PONCEANO	1417	40995	JANITORIAL	450.00
<b>Vendor DOMINGOS PONCEANO Total:</b>				<b>1,180.00</b>
<b>Vendor: E &amp; M ELECTRIC CO.</b>				
E & M ELECTRIC CO.	78780	40996	WW LIFT STATION REPAIR	160.00
E & M ELECTRIC CO.	78788	40996	WATER WELL REPAIR	80.00
<b>Vendor E &amp; M ELECTRIC CO. Total:</b>				<b>240.00</b>
<b>Vendor: FAR WEST LABORATORIES, INC.</b>				
FAR WEST LABORATORIES,	81582	40997	WW ANALYSIS	320.00
<b>Vendor FAR WEST LABORATORIES, INC. Total:</b>				<b>320.00</b>
<b>Vendor: FRANCHISE TAX BOARD</b>				
FRANCHISE TAX BOARD	PR- 3/19/16	40998	CASE # 553457800	190.00
<b>Vendor FRANCHISE TAX BOARD Total:</b>				<b>190.00</b>
<b>Vendor: G&amp;K SERVICES</b>				
G&K SERVICES	105723195	40999	PW UNIFORMS	2.32
G&K SERVICES	105723195	40999	PW UNIFORMS	2.32
G&K SERVICES	105723195	40999	PW UNIFORMS	4.63
G&K SERVICES	105723195	40999	PW UNIFORMS	4.17
G&K SERVICES	105723195	40999	PW UNIFORMS	9.73
G&K SERVICES	105723195	40999	PW UNIFORMS	19.00
G&K SERVICES	105723195	40999	PW UNIFORMS	4.17
G&K SERVICES	1057240540	40999	PW UNIFORMS	2.43
G&K SERVICES	1057240540	40999	PW UNIFORMS	2.44
G&K SERVICES	1057240540	40999	PW UNIFORMS	4.87
G&K SERVICES	1057240540	40999	PW UNIFORMS	4.38
G&K SERVICES	1057240540	40999	PW UNIFORMS	10.22
G&K SERVICES	1057240540	40999	PW UNIFORMS	19.96

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
G&K SERVICES	1057240540	40999	PW UNIFORMS	4.38
G&K SERVICES	1057243193	40999	PW UNIFORMS	2.43
G&K SERVICES	1057243193	40999	PW UNIFORMS	2.44
G&K SERVICES	1057243193	40999	PW UNIFORMS	4.87
G&K SERVICES	1057243193	40999	PW UNIFORMS	4.38
G&K SERVICES	1057243193	40999	PW UNIFORMS	10.22
G&K SERVICES	1057243193	40999	PW UNIFORMS	19.96
G&K SERVICES	1057243193	40999	PW UNIFORMS	4.38
<b>Vendor G&amp;K SERVICES Total:</b>				<b>143.70</b>
<b>Vendor: GEORGE REED, INC</b>				
GEORGE REED, INC	MEDIAN 140 031716	41000	HSIP MEDIAN CONSTRUCT	100,651.88
<b>Vendor GEORGE REED, INC Total:</b>				<b>100,651.88</b>
<b>Vendor: GOUVEIA ENGINEERING INC</b>				
GOUVEIA ENGINEERING I	5002	41001	PW ENGINEERING	122.52
GOUVEIA ENGINEERING I	5002	41001	PW ENGINEERING	122.49
GOUVEIA ENGINEERING I	5002	41001	PW ENGINEERING	122.49
GOUVEIA ENGINEERING I	5003	41001	CONSTRUCT ROUNDABOU	2,292.50
GOUVEIA ENGINEERING I	5004	41001	CONSTRUCT HWY 33/140 B	177.50
GOUVEIA ENGINEERING I	5005	41001	HSIP MEDIAN	11,772.50
GOUVEIA ENGINEERING I	5006	41001	SCHMIDT PARK CLASS 1 T	96.25
GOUVEIA ENGINEERING I	5007	41001	CONSTRUCT ROUNDABOU	387.50
GOUVEIA ENGINEERING I	5008	41001	AIRPORT GENERAL	70.88
GOUVEIA ENGINEERING I	5009	41001	FEIHE INTERNATIONAL M	892.50
GOUVEIA ENGINEERING I	5010	41001	FEIHE INTERNATIONAL PL	5,053.13
GOUVEIA ENGINEERING I	5011	41001	O'REILLY'S AUTO PARTS RE	85.31
<b>Vendor GOUVEIA ENGINEERING INC Total:</b>				<b>21,195.57</b>
<b>Vendor: GUERRERO'S TIRE &amp; AUTO REPAIR</b>				
GUERRERO'S TIRE & AUTO	032216	41002	TIRE REPAIR	10.00
<b>Vendor GUERRERO'S TIRE &amp; AUTO REPAIR Total:</b>				<b>10.00</b>
<b>Vendor: GUSTINE HIGH SCHOOL</b>				
GUSTINE HIGH SCHOOL	BASEBALL/SOFTBALL CLINI	41003	BASEBALL / SOFTBALL CLI	880.00
<b>Vendor GUSTINE HIGH SCHOOL Total:</b>				<b>880.00</b>
<b>Vendor: HENRY ALLEN ANDERSON JR.</b>				
HENRY ALLEN ANDERSON	2883	41004	RE-KEY CITY HALL	370.22
<b>Vendor HENRY ALLEN ANDERSON JR. Total:</b>				<b>370.22</b>
<b>Vendor: HI-TECH EMERGENCY VEHICLE SERVICE</b>				
HI-TECH EMERGENCY VEHI	152956	41005	SERVICE MAINTENANCE	607.27
<b>Vendor HI-TECH EMERGENCY VEHICLE SERVICE Total:</b>				<b>607.27</b>
<b>Vendor: HOSPITALITY MARKETING SERVICES, INC</b>				
HOSPITALITY MARKETING	3231602	41006	GOMAN CENTER CHAIRS (	6,475.00
<b>Vendor HOSPITALITY MARKETING SERVICES, INC Total:</b>				<b>6,475.00</b>
<b>Vendor: IEH-JL ANALYTICAL</b>				
IEH-JL ANALYTICAL	369543	41007	WW ANALYSIS	214.00
<b>Vendor IEH-JL ANALYTICAL Total:</b>				<b>214.00</b>
<b>Vendor: IMAGE IMPRINT</b>				
IMAGE IMPRINT	72829	41008	CITY COUNCIL SHIRTS	107.59
<b>Vendor IMAGE IMPRINT Total:</b>				<b>107.59</b>
<b>Vendor: INFOSEND BILLING</b>				
INFOSEND BILLING	103034	41009	UTILITY BILLING	722.27
INFOSEND BILLING	103034	41009	UTILITY BILLING	26.41
INFOSEND BILLING	103034	41009	UTILITY BILLING	179.61
INFOSEND BILLING	103034	41009	UTILITY BILLING	179.61

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
INFOSEND BILLING	103034	41009	UTILITY BILLING	142.63
INFOSEND BILLING	103145	41009	UTILITY BILLING	2.50
INFOSEND BILLING	103145	41009	UTILITY BILLING	17.00
INFOSEND BILLING	103145	41009	UTILITY BILLING	17.00
INFOSEND BILLING	103145	41009	UTILITY BILLING	13.50
<b>Vendor INFOSEND BILLING Total:</b>				<b>1,300.53</b>
<b>Vendor: KUSTOM SIGNALS INC</b>				
KUSTOM SIGNALS INC	252127	41010	RADAR	1,049.88
<b>Vendor KUSTOM SIGNALS INC Total:</b>				<b>1,049.88</b>
<b>Vendor: LOS RIOS COMMUNITY COLLEGE DISTRICT</b>				
LOS RIOS COMMUNITY CO	16-397	41011	PD TRAINING	88.00
<b>Vendor LOS RIOS COMMUNITY COLLEGE DISTRICT Total:</b>				<b>88.00</b>
<b>Vendor: MARYANN VIERRA</b>				
MARYANN VIERRA	APRIL 2016	41012	LOAN PAYMENT APRIL 20	540.01
MARYANN VIERRA	APRIL 2016	41012	LOAN PAYMENT APRIL 20	739.12
MARYANN VIERRA	APRIL 2016	41012	LOAN PAYMENT APRIL 20	540.01
MARYANN VIERRA	APRIL 2016	41012	LOAN PAYMENT APRIL 20	739.11
<b>Vendor MARYANN VIERRA Total:</b>				<b>2,558.25</b>
<b>Vendor: MELANIE CORREA</b>				
MELANIE CORREA	032416 RMA	41013	RMA MTG TRAVEL	11.28
MELANIE CORREA	032416 RMA	41013	RMA MTG TRAVEL	11.28
MELANIE CORREA	032416 RMA	41013	RMA MTG TRAVEL	11.28
MELANIE CORREA	032416 RMA	41013	RMA MTG TRAVEL	11.28
MELANIE CORREA	032416 RMA	41013	RMA MTG TRAVEL	11.28
MELANIE CORREA	032416 RMA	41013	RMA MTG TRAVEL	28.19
MELANIE CORREA	032416 RMA	41013	RMA MTG TRAVEL	28.16
<b>Vendor MELANIE CORREA Total:</b>				<b>112.75</b>
<b>Vendor: P G &amp; E</b>				
P G & E	032116	41014	GAS AND ELECTRIC	1,949.72
P G & E	032116	41014	GAS AND ELECTRIC APRIL	510.08
P G & E	032116	41014	GAS AND ELECTRIC APRIL	75.77
P G & E	032116	41014	GAS AND ELECTRIC APRIL	370.57
P G & E	032116	41014	GAS AND ELECTRIC APRIL	213.41
P G & E	032116	41014	GAS AND ELECTRIC APRIL	77.84
P G & E	032116	41014	GAS AND ELECTRIC APRIL	437.43
P G & E	032116	41014	GAS AND ELECTRIC APRIL	56.88
P G & E	032116	41014	GAS AND ELECTRIC APRIL	1,186.18
P G & E	032116	41014	GAS AND ELECTRIC APRIL	6,352.94
P G & E	032116	41014	GAS AND ELECTRIC APRIL	232.22
P G & E	032116	41014	GAS AND ELECTRIC APRIL	6,337.85
P G & E	032116	41014	GAS AND ELECTRIC APRIL	1,158.86
P G & E	032116	41014	GAS AND ELECTRIC APRIL	481.58
P G & E	032116	41014	GAS AND ELECTRIC APRIL	107.19
<b>Vendor P G &amp; E Total:</b>				<b>19,548.52</b>
<b>Vendor: POLICE OFFICERS ASSOC</b>				
POLICE OFFICERS ASSOC	PR- 3/19/16	41015	PAYROLL DEDUCTIONS	420.00
<b>Vendor POLICE OFFICERS ASSOC Total:</b>				<b>420.00</b>
<b>Vendor: PREMIER ACCESS INSURANCE COMPANY</b>				
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	31.09
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	12.70
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	1,443.02
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	200.59

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	36.55
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	20.70
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	22.35
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	66.54
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	5.00
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	84.10
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	62.03
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	12.04
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	9.03
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	10.68
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	188.55
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	308.58
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	128.38
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	6.02
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	373.14
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	18.05
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	APRIL 2016	41016	DENTAL INSURANCE	13.34

**Vendor PREMIER ACCESS INSURANCE COMPANY Total: 3,261.10**

**Vendor: PUBLIC EMP RETIREMENT SYSTEM**

PUBLIC EMP RETIREMENT	PR-3/5/16EECLASSICMISC	2021	RETIREMENT CONTRIBUTI	2,069.47
PUBLIC EMP RETIREMENT	PR-3/5/16EECLASSICSAFET	2022	RETIREMENT CONTRIBUTI	1,563.26
PUBLIC EMP RETIREMENT	PR-3/5/16EEPAPERASAFET	2023	RETIREMENT CONTRIBUTI	205.32
PUBLIC EMP RETIREMENT	PR-3/5/16ERCLASSICMISC	2024	RETIREMENT CONTRIBUTI	2,422.93
PUBLIC EMP RETIREMENT	PR-3/5/16ERCLASSICSAFE	2025	RETIREMENT CONTRIBUTI	2,781.04
PUBLIC EMP RETIREMENT	PR-3/5/16ERPEPRASAFETY	2026	RETIREMENT CONTRIBUTI	199.16
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	1.36
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	1.36
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	1.41
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	71.81
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	9.09
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.45
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	3.64
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	2.09
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	1.41
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.91
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	5.91
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.45
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.23
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.91
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	5.04
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	9.09
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.18
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.64
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.41
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.82
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	2.91

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	11.64
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	2.73
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.64
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	19.77
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	2.82
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	8.91
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	2.73
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.27
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	25.00
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.45
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	3.18
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	1.09
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.46
PUBLIC EMP RETIREMENT	100000014689915	2027	ADMINISTRATIVE PENALT	0.19
<b>Vendor PUBLIC EMP RETIREMENT SYSTEM Total:</b>				<b>9,441.18</b>
<b>Vendor: RABOBANK, CARDMEMBER SERVICES</b>				
RABOBANK, CARDMEMBE	030416 DD SUPPLIES	41017	PD SUPPLIES	34.22
RABOBANK, CARDMEMBE	030416 FEES	41017	DEPT FEES	1.77
RABOBANK, CARDMEMBE	030416 FEES	41017	DEPT FEES	1.77
RABOBANK, CARDMEMBE	030416 FEES	41017	DEPT FEES	8.86
RABOBANK, CARDMEMBE	030416 FEES	41017	DEPT FEES	2.66
RABOBANK, CARDMEMBE	030416 FEES	41017	DEPT FEES	2.66
RABOBANK, CARDMEMBE	030416 FEES	41017	DEPT FEES	1.77
RABOBANK, CARDMEMBE	030416 FEES	41017	DEPT FEES	2.66
RABOBANK, CARDMEMBE	030416 FEES	41017	DEPT FEES	13.28
RABOBANK, CARDMEMBE	030416 FEES	41017	DEPT FEES	17.71
RABOBANK, CARDMEMBE	030416 FEES	41017	DEPT FEES	17.71
RABOBANK, CARDMEMBE	030416 FEES	41017	DEPT FEES	17.71
RABOBANK, CARDMEMBE	030416 JW TRAVEL	41017	TRAINING TEXAS	66.99
RABOBANK, CARDMEMBE	030416 JW TRAVEL	41017	TRAINING TEXAS	22.33
RABOBANK, CARDMEMBE	030416 JW TRAVEL	41017	TRAINING TEXAS	22.33
RABOBANK, CARDMEMBE	030416 JW TRAVEL	41017	TRAINING TEXAS	8.93
RABOBANK, CARDMEMBE	030416 JW TRAVEL	41017	TRAINING TEXAS	156.32
RABOBANK, CARDMEMBE	030416 JW TRAVEL	41017	TRAINING TEXAS	125.05
RABOBANK, CARDMEMBE	030416 JW TRAVEL	41017	TRAINING TEXAS	22.33
RABOBANK, CARDMEMBE	030416 JW TRAVEL	41017	TRAINING TEXAS	22.34
<b>Vendor RABOBANK, CARDMEMBER SERVICES Total:</b>				<b>569.40</b>
<b>Vendor: RALEY'S-IN STORE CHARGE</b>				
RALEY'S-IN STORE CHARG	115112	41018	AIRPORT & PLANNING CO	0.68
RALEY'S-IN STORE CHARG	115112	41018	AIRPORT & PLANNING CO	0.23
RALEY'S-IN STORE CHARG	115112	41018	AIRPORT & PLANNING CO	0.23
RALEY'S-IN STORE CHARG	115112	41018	AIRPORT & PLANNING CO	0.09
RALEY'S-IN STORE CHARG	115112	41018	AIRPORT & PLANNING CO	1.59
RALEY'S-IN STORE CHARG	115112	41018	AIRPORT & PLANNING CO	1.27
RALEY'S-IN STORE CHARG	115112	41018	AIRPORT & PLANNING CO	0.23
RALEY'S-IN STORE CHARG	115112	41018	AIRPORT & PLANNING CO	0.22
RALEY'S-IN STORE CHARG	122213	41018	COUNCIL MTG SUPPLIES	4.54
<b>Vendor RALEY'S-IN STORE CHARGE Total:</b>				<b>9.08</b>
<b>Vendor: RICO PFITZER PIRES &amp; ASSOC</b>				
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADMI	6.13
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADMI	3.40
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADMI	10.55
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADMI	10.22

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	238.34
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	34.04
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	14.63
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	1.71
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	1.71
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	1.71
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	30.65
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	1.71
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	1.71
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	6.81
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	26.39
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	34.05
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	0.68
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	2.56
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	3.06
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	5.44
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	10.21
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	11.92
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	20.43
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	92.27
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	8.51
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	10.21
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	20.43
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	93.63
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	1.68
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	6.81
RICO PFITZER PIRES & ASS	497	41019	HEALTH INSURANCE ADM	3.40
RICO PFITZER PIRES & ASS	500	41019	FD DISABILITY INSURANCE	3,639.00

**Vendor RICO PFITZER PIRES & ASSOC Total: 4,354.00**

**Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY**

SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	192.68
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	224.59
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	91.56
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	9,073.38
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	1,448.95
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	251.10
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	148.90
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	160.47
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	462.74
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	36.22
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	144.90
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	601.78
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	478.10
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	96.49
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	65.20
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	76.76
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	1,686.95
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	2,198.55
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	1,252.27
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	2,658.69

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	378.89
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	101.43
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	APRIL 2016	2028	HEALTH INSURANCE	95.56
<b>Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:</b>				<b>22,940.44</b>
<b>Vendor: SAN JOAQUIN VALLEY UNIFIED AIR POLL</b>				
SAN JOAQUIN VALLEY UNI	244101	41020	FD PERMIT FOR AG BURNI	36.00
<b>Vendor SAN JOAQUIN VALLEY UNIFIED AIR POLL Total:</b>				<b>36.00</b>
<b>Vendor: SHERYL GOMES</b>				
SHERYL GOMES	ZUMBA MARCH 2016	41021	ZUMBA SESSION MARCH 2	280.00
<b>Vendor SHERYL GOMES Total:</b>				<b>280.00</b>
<b>Vendor: SHRED-IT</b>				
SHRED-IT	9409834262	41022	SHRED SERVICES	7.38
SHRED-IT	9409834262	41022	SHRED SERVICES	73.80
SHRED-IT	9409834262	41022	SHRED SERVICES	29.52
SHRED-IT	9409834262	41022	SHRED SERVICES	29.53
SHRED-IT	9409834262	41022	SHRED SERVICES	7.38
<b>Vendor SHRED-IT Total:</b>				<b>147.61</b>
<b>Vendor: SOLSTICE INVESTMENTS LLC (SOLAR CITY)</b>				
SOLSTICE INVESTMENTS L	9533902-00-006	41023	WW ELECTRIC	12,615.34
SOLSTICE INVESTMENTS L	9533902-00	41023	WW ELECTRIC	6,001.49
<b>Vendor SOLSTICE INVESTMENTS LLC (SOLAR CITY) Total:</b>				<b>18,616.83</b>
<b>Vendor: STAPLES CREDIT PLAN</b>				
STAPLES CREDIT PLAN	1514861571	41024	OFFICE SUPPLIES	0.52
STAPLES CREDIT PLAN	1514861571	41024	OFFICE SUPPLIES	0.13
STAPLES CREDIT PLAN	1514861571	41024	OFFICE SUPPLIES	1.93
STAPLES CREDIT PLAN	1514861571	41024	OFFICE SUPPLIES	1.93
STAPLES CREDIT PLAN	1514861571	41024	OFFICE SUPPLIES	1.93
STAPLES CREDIT PLAN	1515171391	41024	OFFICE SUPPLIES	15.64
STAPLES CREDIT PLAN	1515171391	41024	OFFICE SUPPLIES	3.91
STAPLES CREDIT PLAN	1515171391	41024	OFFICE SUPPLIES	58.66
STAPLES CREDIT PLAN	1515171391	41024	OFFICE SUPPLIES	58.66
STAPLES CREDIT PLAN	1515171391	41024	OFFICE SUPPLIES	58.67
STAPLES CREDIT PLAN	CM031116	41024	OFFICE SUPPLIES	-9.98
STAPLES CREDIT PLAN	CM031116	41024	OFFICE SUPPLIES	-2.50
STAPLES CREDIT PLAN	CM031116	41024	OFFICE SUPPLIES	-37.44
STAPLES CREDIT PLAN	CM031116	41024	OFFICE SUPPLIES	-37.44
STAPLES CREDIT PLAN	CM031116	41024	OFFICE SUPPLIES	-37.45
<b>Vendor STAPLES CREDIT PLAN Total:</b>				<b>77.17</b>
<b>Vendor: STATE CONTROLLER'S OFFICE</b>				
STATE CONTROLLER'S OFF	FAUD-00000284	41025	ANNUAL STREET REPORT	1,536.40
<b>Vendor STATE CONTROLLER'S OFFICE Total:</b>				<b>1,536.40</b>
<b>Vendor: STATE OF CALIFORNIA DEPT OF JUSTICE</b>				
STATE OF CALIFORNIA DEP	155108	41026	LIVESCAN	408.00
<b>Vendor STATE OF CALIFORNIA DEPT OF JUSTICE Total:</b>				<b>408.00</b>
<b>Vendor: TERMINIX INTERNATIONAL</b>				
TERMINIX INTERNATIONA	352571407	41027	PEST CONTROL / ANIMAL	35.00
<b>Vendor TERMINIX INTERNATIONAL Total:</b>				<b>35.00</b>
<b>Vendor: TESEI PETROLEUM</b>				
TESEI PETROLEUM	49678	41028	FUEL FD/PD/PW VEHICLE	46.23
TESEI PETROLEUM	49678	41028	FUEL FD/PD/PW VEHICLE	466.49
TESEI PETROLEUM	49678	41028	FUEL FD/PD/PW VEHICLE	117.69
TESEI PETROLEUM	49678	41028	FUEL FD/PD/PW VEHICLE	25.24

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TESEI PETROLEUM	49678	41028	FUEL FD/PD/PW VEHICLE	123.16
TESEI PETROLEUM	49678	41028	FUEL FD/PD/PW VEHICLE	123.59
<b>Vendor TESEI PETROLEUM Total:</b>				<b>902.40</b>
<b>Vendor: TURLOCK TILE &amp; STONE (GRANITE GALLERY)</b>				
TURLOCK TILE & STONE (G	030516	41029	FD KITCHEN REMODEL	298.86
<b>Vendor TURLOCK TILE &amp; STONE (GRANITE GALLERY) Total:</b>				<b>298.86</b>
<b>Vendor: U S BANK</b>				
U S BANK	032216 SS REC SURVEY	41030	RECREATION SURVEY	26.00
<b>Vendor U S BANK Total:</b>				<b>26.00</b>
<b>Vendor: VISION SERVICE PLAN-(CA)</b>				
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	7.17
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	8.45
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	3.41
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	363.46
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	54.52
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	12.62
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	6.48
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	5.83
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	22.52
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	1.36
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	24.41
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	22.12
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	3.61
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	2.45
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	62.93
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	96.18
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	46.58
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	110.18
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	13.84
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	APRIL 2016	41031	VISION INSURANCE	5.46
<b>Vendor VISION SERVICE PLAN-(CA) Total:</b>				<b>924.85</b>
<b>Vendor: WASHINGTON STATE SUPPORT REGISTRY</b>				
WASHINGTON STATE SUP	PR- 3/19/16	41032	PAYROLL DEDUCTION	167.71
<b>Vendor WASHINGTON STATE SUPPORT REGISTRY Total:</b>				<b>167.71</b>
<b>Vendor: WESTSIDE WELDING &amp; RADIATOR</b>				
WESTSIDE WELDING & RA	9640	41033	REPAIR SEWER PART	390.94
<b>Vendor WESTSIDE WELDING &amp; RADIATOR Total:</b>				<b>390.94</b>
<b>Grand Total:</b>				<b>323,724.01</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	53,990.73
009 - COMMUNITY CENTER FUND	9,202.51
016 - SWIM POOL FUND	2,702.89
017 - CITY WIDE LIGHTING & LAND	8,258.12
018 - TRAFFIC SAFETY FUND	3,324.88
019 - RECREATION FUND	2,458.49
020 - SURFACE TRANS SERV FUND	115,463.44
021 - ST/SIDEWALK MAINT	4,220.39
024 - COPS GRANT	1,510.62
034 - FIRE SERVICE FUND	298.86
059 - STORM DRAIN	1,856.39
060 - WATER FUND	23,113.18
061 - SEWER FUND	82,680.58
062 - REFUSE	1,581.79
063 - AIRPORT FUND	1,153.24
074 - ASSESS - BORRELLI	107.19
099 - PAYROLL TRUST FUND	11,800.71
<b>Grand Total:</b>	<b>323,724.01</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PR	5,945.63
001-0110-520.010-00	DEPT OPERATING SUPPL	1.77
001-0110-530.089-00	COMMUNITY PROMOTI	107.59
001-0110-530.091-00	MEETINGS & TRAINING	4.54
001-0120-510.000-00	PERS	2.72
001-0120-510.020-00	GROUP HEALTH INSURA	6.13
001-0120-510.030-00	WORKER'S COMP INSUR	91.41
001-0140-510.000-00	PERS	1.41
001-0140-510.020-00	GROUP HEALTH INSURA	223.31
001-0140-510.030-00	WORKER'S COMP INSUR	182.83
001-0140-520.000-00	OFFICE SUPPLIES	6.18
001-0140-520.010-00	DEPT OPERATING SUPPL	1.77
001-0140-530.011-00	TELEPHONE & INTERNET	113.65
001-0140-530.014-00	POSTAGE	722.27
001-0140-530.201-00	OTHER CONTRACT SERVI	102.82
001-0141-530.009-00	OTHER PROFESSIONAL S	3,513.00
001-0142-510.020-00	GROUP HEALTH INSURA	274.68
001-0142-510.030-00	WORKER'S COMP INSUR	141.69
001-0150-510.000-00	PERS	71.81
001-0150-510.020-00	GROUP HEALTH INSURA	117.89
001-0150-510.030-00	WORKER'S COMP INSUR	109.70
001-0150-520.011-00	UNIFORM ALLOWANCE	8.29
001-0150-520.040-00	FUEL	46.23
001-0150-530.051-00	INSURANCE	1,181.98
001-0150-530.060-00	ELECTRIC	1,949.72
001-0150-530.062-00	GAS	510.08
001-0150-530.201-00	OTHER CONTRACT SERVI	400.00
001-0150-540.011-00	BUILDINGS	370.22
001-0210-510.000-00	PERS	9.09
001-0210-510.020-00	GROUP HEALTH INSURA	11,118.20
001-0210-510.030-00	WORKER'S COMP INSUR	9,964.10
001-0210-520.010-00	DEPT OPERATING SUPPL	8.86
001-0210-520.040-00	FUEL	466.49
001-0210-530.009-00	OTHER PROFESSIONAL S	515.00
001-0210-530.011-00	TELEPHONE & INTERNET	1,136.41
001-0210-530.060-00	ELECTRIC	75.77

## Account Summary

Account Number	Account Name	Payment Amount
001-0210-530.091-00	MEETINGS & TRAINING	67.67
001-0210-530.201-00	OTHER CONTRACT SERVI	936.55
001-0220-510.050-00	DISABILITY INSURANCE	3,639.00
001-0220-520.010-00	DEPT OPERATING SUPPL	607.27
001-0220-530.060-00	ELECTRIC	370.57
001-0220-530.062-00	GAS	213.41
001-0230-510.000-00	PERS	0.45
001-0230-510.020-00	GROUP HEALTH INSURA	1,738.10
001-0230-510.030-00	WORKER'S COMP INSUR	914.14
001-0230-520.010-00	DEPT OPERATING SUPPL	34.22
001-0230-530.091-00	MEETINGS & TRAINING	88.00
001-0230-530.201-00	OTHER CONTRACT SERVI	35.00
001-0410-510.000-00	PERS	3.64
001-0410-510.030-00	WORKER'S COMP INSUR	45.71
001-0610-510.000-00	PERS	2.09
001-0610-510.020-00	GROUP HEALTH INSURA	314.90
001-0610-510.030-00	WORKER'S COMP INSUR	548.48
001-0610-520.010-00	DEPT OPERATING SUPPL	141.92
001-0610-520.011-00	UNIFORM ALLOWANCE	8.30
001-0610-520.030-00	MOTOR VEHICLE EXPEN	1,892.69
001-0610-530.051-00	INSURANCE	1,181.98
001-0610-530.060-00	ELECTRIC	77.84
001-0610-530.072-00	OTHER EQUIPMENT REP	1,542.23
001-0610-540.011-00	BUILDINGS	83.33
009-0150-510.000-00	PERS	1.41
009-0150-510.020-00	GROUP HEALTH INSURA	177.79
009-0150-510.030-00	WORKER'S COMP INSUR	301.67
009-0150-520.010-00	DEPT OPERATING SUPPL	2.66
009-0150-520.040-00	FUEL	117.69
009-0150-530.051-00	INSURANCE	1,181.98
009-0150-530.060-00	ELECTRIC	437.43
009-0150-530.062-00	GAS	56.88
009-0150-530.201-00	OTHER CONTRACT SERVI	450.00
009-0150-540.020-00	OTHER IMPROVEMENTS	6,475.00
016-0120-510.000-00	PERS	0.91
016-0120-510.020-00	GROUP HEALTH INSURA	1.71
016-0613-510.020-00	GROUP HEALTH INSURA	188.65
016-0613-510.030-00	WORKER'S COMP INSUR	141.69
016-0613-520.010-00	DEPT OPERATING SUPPL	1.77
016-0613-530.051-00	INSURANCE	1,181.98
016-0613-530.060-00	ELECTRIC	1,186.18
017-0120-510.020-00	GROUP HEALTH INSURA	86.92
017-0120-510.030-00	WORKER'S COMP INSUR	91.41
017-0120-530.091-00	MEETINGS & TRAINING	22.56
017-0260-530.060-00	ELECTRIC	6,352.94
017-0410-510.000-00	PERS	5.91
017-0610-510.020-00	GROUP HEALTH INSURA	582.45
017-0610-510.030-00	WORKER'S COMP INSUR	1,074.11
017-0610-520.011-00	UNIFORM ALLOWANCE	16.58
017-0610-520.040-00	FUEL	25.24
018-0240-530.201-00	OTHER CONTRACT SERVI	2,275.00
018-0240-540.030-00	MACHINERY & EQUIPME	1,049.88
019-0120-510.020-00	GROUP HEALTH INSURA	37.93
019-0142-510.000-00	PERS	0.45
019-0142-510.020-00	GROUP HEALTH INSURA	6.36
019-0142-510.030-00	WORKER'S COMP INSUR	22.85
019-0613-510.000-00	PERS	0.23
019-0613-510.030-00	WORKER'S COMP INSUR	914.14

## Account Summary

Account Number	Account Name	Payment Amount
019-0613-520.010-00	DEPT OPERATING SUPPL	1,162.66
019-0613-530.060-00	ELECTRIC	232.22
019-0613-530.201-00	OTHER CONTRACT SERVI	81.65
020-0310-530.009-00	OTHER PROFESSIONAL S	115,463.44
021-0120-510.000-00	PERS	0.91
021-0120-510.020-00	GROUP HEALTH INSURA	1.71
021-0120-510.030-00	WORKER'S COMP INSUR	45.71
021-0120-530.091-00	MEETINGS & TRAINING	22.56
021-0142-510.000-00	PERS	5.04
021-0142-510.020-00	GROUP HEALTH INSURA	177.22
021-0142-510.030-00	WORKER'S COMP INSUR	91.41
021-0310-510.020-00	GROUP HEALTH INSURA	736.68
021-0310-510.030-00	WORKER'S COMP INSUR	690.17
021-0310-520.011-00	UNIFORM ALLOWANCE	14.92
021-0310-530.072-00	OTHER EQUIPMENT REP	888.57
021-0310-530.090-00	MEMBERSHIPS/SUBSCRI	1,536.40
021-0410-510.000-00	PERS	9.09
024-0210-510.000-00	PERS	0.18
024-0210-510.020-00	GROUP HEALTH INSURA	596.30
024-0210-510.030-00	WORKER'S COMP INSUR	914.14
034-0220-540.011-00	BUILDING	298.86
059-0120-510.000-00	PERS	0.64
059-0120-510.020-00	GROUP HEALTH INSURA	0.68
059-0120-510.030-00	WORKER'S COMP INSUR	18.28
059-0120-530.091-00	MEETINGS & TRAINING	9.02
059-0140-510.000-00	PERS	0.41
059-0140-510.020-00	GROUP HEALTH INSURA	114.70
059-0140-510.030-00	WORKER'S COMP INSUR	73.13
059-0140-520.000-00	OFFICE SUPPLIES	1.54
059-0140-530.051-00	INSURANCE	1,181.98
059-0140-530.201-00	OTHER CONTRACT SERVI	16.63
059-0142-510.000-00	PERS	0.82
059-0142-510.020-00	GROUP HEALTH INSURA	79.74
059-0142-510.030-00	WORKER'S COMP INSUR	41.14
059-0730-510.000-00	PERS	2.91
059-0730-510.020-00	GROUP HEALTH INSURA	96.70
059-0730-510.030-00	WORKER'S COMP INSUR	82.27
059-0730-520.010-00	DEPT OPERATING SUPPL	13.28
059-0730-530.009-00	OTHER PROFESSIONAL S	122.52
060-0120-510.000-00	PERS	11.64
060-0120-510.020-00	GROUP HEALTH INSURA	10.21
060-0120-510.030-00	WORKER'S COMP INSUR	292.52
060-0120-530.091-00	MEETINGS & TRAINING	157.91
060-0140-510.000-00	PERS	2.73
060-0140-510.020-00	GROUP HEALTH INSURA	1,950.35
060-0140-510.030-00	WORKER'S COMP INSUR	1,480.90
060-0140-520.000-00	OFFICE SUPPLIES	23.15
060-0140-530.011-00	TELEPHONE & INTERNET	454.56
060-0140-530.051-00	INSURANCE	2,954.95
060-0140-530.201-00	OTHER CONTRACT SERVI	434.03
060-0142-510.000-00	PERS	0.64
060-0142-510.020-00	GROUP HEALTH INSURA	531.66
060-0142-510.030-00	WORKER'S COMP INSUR	274.24
060-0210-510.020-00	GROUP HEALTH INSURA	14.04
060-0210-510.030-00	WORKER'S COMP INSUR	63.99
060-0410-510.000-00	PERS	19.77
060-0710-510.000-00	PERS	2.82
060-0710-510.020-00	GROUP HEALTH INSURA	2,695.58

## Account Summary

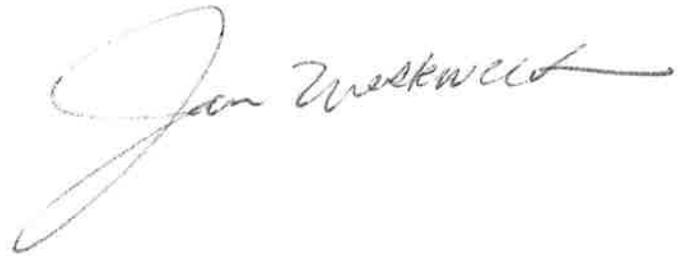
Account Number	Account Name	Payment Amount
060-0710-510.030-00	WORKER'S COMP INSUR	2,564.16
060-0710-520.010-00	DEPT OPERATING SUPPL	17.71
060-0710-520.011-00	UNIFORM ALLOWANCE	34.81
060-0710-520.030-00	MOTOR VEHICLE EXPEN	173.22
060-0710-520.040-00	FUEL	123.16
060-0710-530.009-00	OTHER PROFESSIONAL S	122.49
060-0710-530.060-00	ELECTRIC	6,337.85
060-0710-530.072-00	OTHER EQUIPMENT REP	681.62
060-0710-530.111-00	NOTE	540.01
060-0710-530.122-00	INTEREST	739.12
060-0710-530.201-00	OTHER CONTRACT SERVI	320.00
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	8.91
061-0120-510.020-00	GROUP HEALTH INSURA	8.51
061-0120-510.030-00	WORKER'S COMP INSUR	283.38
061-0120-530.091-00	MEETINGS & TRAINING	126.32
061-0140-510.000-00	PERS	2.73
061-0140-510.020-00	GROUP HEALTH INSURA	1,437.44
061-0140-510.030-00	WORKER'S COMP INSUR	1,206.66
061-0140-520.000-00	OFFICE SUPPLIES	23.15
061-0140-530.011-00	TELEPHONE & INTERNET	454.56
061-0140-530.051-00	INSURANCE	2,954.92
061-0140-530.201-00	OTHER CONTRACT SERVI	434.04
061-0142-510.000-00	PERS	0.27
061-0142-510.020-00	GROUP HEALTH INSURA	531.66
061-0142-510.030-00	WORKER'S COMP INSUR	274.24
061-0210-510.020-00	GROUP HEALTH INSURA	6.02
061-0210-510.030-00	WORKER'S COMP INSUR	27.42
061-0410-510.000-00	PERS	25.00
061-0520-510.000-00	PERS	0.45
061-0520-510.020-00	GROUP HEALTH INSURA	3,235.64
061-0520-510.030-00	WORKER'S COMP INSUR	2,692.14
061-0520-520.010-00	DEPT OPERATING SUPPL	17.71
061-0520-520.011-00	UNIFORM ALLOWANCE	67.99
061-0520-520.040-00	FUEL	123.59
061-0520-530.009-00	OTHER PROFESSIONAL S	122.49
061-0520-530.060-00	ELECTRIC	19,775.69
061-0520-530.072-00	OTHER EQUIPMENT REP	889.69
061-0520-530.094-00	LICENSES & PERMIT FEE	36.00
061-0520-530.102-00	BOND PRINC/COP'S & S	28,085.58
061-0520-530.111-00	NOTE	540.01
061-0520-530.121-00	INTEREST - COP'S & SRF	17,711.93
061-0520-530.122-00	INTEREST	739.11
061-0520-530.201-00	OTHER CONTRACT SERVI	754.00
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	3.18
062-0120-510.030-00	WORKER'S COMP INSUR	45.71
062-0120-530.091-00	MEETINGS & TRAINING	22.56
062-0140-510.000-00	PERS	1.09
062-0140-510.020-00	GROUP HEALTH INSURA	410.78
062-0140-510.030-00	WORKER'S COMP INSUR	557.62
062-0140-520.000-00	OFFICE SUPPLIES	23.15
062-0140-530.011-00	TELEPHONE & INTERNET	113.65
062-0140-530.201-00	OTHER CONTRACT SERVI	371.42
062-0510-520.000-00	OFFICE SUPPLIES	17.71
062-0510-520.011-00	UNIFORM ALLOWANCE	14.92
063-0120-510.000-00	PERS	0.46
063-0120-510.020-00	GROUP HEALTH INSURA	120.97

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
063-0120-510.030-00	WORKER'S COMP INSUR	109.70
063-0120-530.091-00	MEETINGS & TRAINING	22.56
063-0142-510.020-00	GROUP HEALTH INSURA	92.02
063-0142-510.030-00	WORKER'S COMP INSUR	45.71
063-0210-510.000-00	PERS	0.19
063-0340-510.020-00	GROUP HEALTH INSURA	117.76
063-0340-510.030-00	WORKER'S COMP INSUR	91.41
063-0340-530.009-00	OTHER PROFESSIONAL S	70.88
063-0340-530.060-00	ELECTRIC	481.58
074-0610-530.060-00	ELECTRIC	107.19
099-0000-220.050	PERS PAYABLE	9,241.18
099-0000-220.065	AFLAC PAYABLE	1,539.52
099-0000-220.071	POA DEDUCT PAYABLE	420.00
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
	<b>Grand Total:</b>	<b>323,724.01</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	323,724.01
<b>Grand Total:</b>	<b>323,724.01</b>





## COUNCIL AGENDA ITEM

### APRIL 5, 2016

**PREPARED BY:** Melanie Correa, Deputy City Clerk

**SUBJECT:** Request for Fishing Event

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#### **BACKGROUND/DISCUSSION**

The City has been contacted by A-Z Foundation Group, a group that focuses on supporting individuals with special needs, terminally ill children and adults and Veteran's and their families. The organization works to provide funding and awareness for local community programs that benefit the youth, veterans, special needs, conservation programs and educational activities.

The Westside Outdoorsman committee of A-Z Foundation Group, would like to organize a free Fishing Day for 100 disabled adults and children at the pond at Schmidt Park. The committee further plans to recruit the aid of veteran men and women to provide assistance to those fishing during the event. If approved, the committee would plan to have fishing from 8:30am – 11:30am, followed by lunch, which would be cooked by the Gustine Lion's Club. If the event is approved, the committee would stock the pond with catfish the evening prior to the event.

While the committee did not specify the date they would like to hold this Fishing Day, they are interested in holding the event sometime in May. At the time this staff report was written, there are plenty of available dates in May. Staff can coordinate with the committee to avoid rental conflicts.

#### **FISCAL IMPACT:**

The rental fee for the Petersen Shelter is \$150.00 with a \$100.00 deposit. Liability insurance is \$125.98. There is no set fee schedule for renting the pond itself. The total amount requested for waiver is \$375.98.

#### **RECOMMENDATION:**

Staff recommends that Council consider the request for fee waiver and allow A-Z Foundation Group to hold a free Fishing Day event at the Petersen Shelter and pond at Schmidt Park.

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

- A) Letter of request from A-Z Foundation Group

**APPROVED BY:**

SEAN SCULLY, CITY MANAGER



## *A-Z Foundation Group*

1350 E. Pacheco Blvd. Suite 'B', #296

Los Banos, CA 93635

501(c)3 - #37-1804788

### **City of Gustine**

March 28, 2016

The *A-Z Foundation Group* was developed to impact and support as many Veterans, Special needs people as well as our local communities as it possibly can. The specific purpose of this corporation is to provide funding to California's local communities that will benefit youth, veteran, special needs, educational, conservation and other local activities. This corporation will also significantly support programs that focus on helping our veterans and their families, along with disabled and terminally ill youth, adults, and their families. The organization will also support children's hospitals and their patients. We also will raise awareness and enlist the public's aid and financial support.

Our Westside Outdoorsman committee would like to have a free fishing day for 100 Disabled adults and children at the lake in Schmidt Park. We plan to recruit 100 veteran men & women to come out and assist the disabled people while they are fishing. If approved, we plan to stock the pond with catfish the day prior to the fishing event. We will then allow fishing for the disabled only between 8:30 to 11:30am and then break for lunch that will be cooked by the Gustine Lions club. We'd like to have this fishing event sometime in May before the weather gets too hot for all those involved.

*A-Z Foundation Group* success can only exceed its potential with the support of our local Businesses, Corporate Companies and our relentless volunteer's efforts. Please take the time to help us by **"Making a difference where it counts"**.

Thank you for your time.

Sincerely

### **Co-Founder, Regional Director**

Rodney Torres

212 Gee Gee Ave

Los Banos, CA 93635

209.769.1088



ITEM NO.6

## COUNCIL AGENDA ITEM

APRIL 5, 2016

**PREPARED BY:** Chief Doug Dunford

**SUBJECT:** Request for Antique Faire and Street Closures

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### BACKGROUND/DISCUSSION:

Staff has received a request from the Robert and Jennifer Villalobos, owners of A Picker's Paradise to hold an Antique Faire. The date will be on Saturday, April 16, 2016 from 7:00 AM until 4:00 PM. Council approval is needed due to their request for the use of city streets during this function.

Robert Villalobos is requesting that 5<sup>th</sup> Avenue between 5<sup>th</sup> Street and the alley way east of 5<sup>th</sup> Street be closed. Also, Mr. Villalobos is requesting 5<sup>th</sup> Street be closed between 5<sup>th</sup> Avenue and 4<sup>th</sup> Avenue. The closure will begin on Saturday, April 16, 2016 at 4:00 AM to allow the vendors setup time. The street will reopen on Saturday, April 16, 2016 at 6:00 pm after the conclusion of the Antique Faire.

### FISCAL IMPACT

1. Publics Works labor for barricade placement and retrieval is estimated at 2 hours. The labor cost to Public Works is estimated at \$38.74.
2. Posting of No Parking signs by the police department for one hour is \$47.74
3. Placement of barricades by police department for one hour at \$47.74
4. Total cost to the City is estimated at \$134.22.

### RECOMMENDATION

Council consider approving the request for the Antique Faire to close 5<sup>th</sup> Avenue between 5<sup>th</sup> Street and the alleyway east of 5<sup>th</sup> Street and 5<sup>th</sup> Street between 5<sup>th</sup> Avenue and 4<sup>th</sup> Avenue.

### EXHIBIT

- A) Request from Mr. Villalobos

**APPROVED BY:**

SEAN SCULLY, CITY MANAGER

A Picker's Paradise @ The Valley Antique Mall  
498 5<sup>th</sup> Street  
Gustine, Ca 95322  
Business liscense:0444

City of Gustine  
352 5<sup>th</sup> Street  
Gustine, Ca 95322

**Proposal of A Picker's Street Fair April 16<sup>th</sup>, 2016**

January 31, 2016

Hello City of Gustine,

We are requesting to have permission to hold a street fair. This street fair will be Saturday April 16<sup>th</sup>

**Location:** The street fair will be located from the intersection from alley on 5<sup>th</sup> Ave near 33 to the corner of 5<sup>th</sup> Ave and 5<sup>th</sup> Street then turning north onto 5<sup>th</sup> Street until the intersection of 5<sup>th</sup> Street and 4<sup>th</sup> Avenue. We will need to close the street where the location is to be held.

In reference to closing the streets there are some concerns: The business might not have the ability to run normally.

Our resolution for the matter: Since we are only requesting the closure of 5<sup>th</sup> street from 4<sup>th</sup> Ave to 5<sup>th</sup> Ave and 5<sup>th</sup> Ave from 5<sup>th</sup> street to the alleyway between 5<sup>th</sup> street and Highway 33. We feel that there will still be adequate parking on the north and south side of the event as well as the side streets. We are placing the vendors in the middle of the street so the businesses will have full sidewalk access. This will help ensure that the customers are comfortable walking into the stores as usual.

**Date:** April 16<sup>th</sup>

The event will start at 7:00 am and ending at 4:00 pm. Vendors will be able to drive on the street to set up starting 4:00 am and then again at 4:00 pm to clean up/tear down.

We would like the streets to be closed starting 4:00 AM on the 16<sup>th</sup> of April for our vendors to be able to set up. There will be many coming from far away. Open again at 5:00 PM on Saturday the 16<sup>th</sup>

**What we need for the event:**

We will need barricades for street closure.

Notification on the electronic billboard 30 days prior to the event. The notification will be used to get more vendors as well as information for the event itself.

**Placement of the vendors:**

Each booth will be in the middle of the street. Please review the image below to see the setup of the vendors' booths. They will be 10x10 increments. The sidewalks will be open to ensure safety and the opportunity to bring customers into the stores that will be open the day of the event.

Store fronts Sidewalk	Parking stalls Walking area no cars welcome	Vendor booths	Vendor booths	Parking stalls Walking area no cars welcome	Store fronts Sidewalk
Store fronts Sidewalk	Parking stalls Walking area no cars welcome	Vendor booths	Vendor booths	Parking stalls Walking area no cars welcome	Store fronts Sidewalk
Store fronts Sidewalk	Parking stalls Walking area no cars welcome	Vendor booths	Vendor booths	Parking stalls Walking area no cars welcome	Store fronts Sidewalk
Store fronts Sidewalk	Parking stalls Walking area no cars welcome	Vendor booths	Vendor booths	Parking stalls Walking area no cars welcome	Store fronts Sidewalk
Store fronts Sidewalk	Parking stalls Walking area no cars welcome	Vendor booths	Vendor booths	Parking stalls Walking area no cars welcome	Store fronts Sidewalk
Store fronts Sidewalk	Parking stalls Walking area no cars welcome	Vendor booths	Vendor booths	Parking stalls Walking area no cars welcome	Store fronts Sidewalk

**What we will do for the community:**

We will not have any food vendors so that our restaurants have the best opportunity to serve these guests to the city.

We will be bringing a large amount of people to shop at our great city. They will see that Gustine is flourishing with antiques and boutiques once again.

The city is welcome to have one booth free of charge to showcase any upcoming event or any local organization for the wide audience that will be visiting us.

**Our past street fair:**

Our last street fair in October located on 5<sup>th</sup> Ave between 5<sup>th</sup> street and the alley before highway 33, was a success with the vendors and each one has started they would like to come back in the spring for the next one. We will be advertising in Alameda Antique Faire, Sacramento Antiques Under the Bridge, Turlock, Modesto, as well as other antique stores in the central valley. We are also advertising in Craigslist under events in the Bay Area, Modesto, Merced, Fresno, Monterey, Sacramento and any other surrounding areas, for this event. We are trying to get a minimum of 50 vendors for this event.

Thank you for your time and consideration,

Jennifer & Robert Villalobos

A Picker's Paradise @ The Valley Antique Mall

498 5<sup>th</sup> Street Gustine, Ca 95322 209-733-8050 408-472-0510

Robert and Jennifer Villalobos

[apickersparadisegustine@gmail.com](mailto:apickersparadisegustine@gmail.com)



## COUNCIL AGENDA ITEM

### APRIL 5, 2016

**PREPARED BY:** Chief Doug Dunford

**SUBJECT:** Gustine High School "Every 15 Minutes" Program

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#### BACKGROUND/DISCUSSION

Gustine High School Associated Student Body, in conjunction with the Gustine High School "Every 15 Minutes Committee," customarily stage a drunk driving awareness program called "Every 15 Minutes." There is widespread community support for this program, which promotes awareness of the fact that every 15 minutes, a teenager in the United States is injured or killed in an alcohol-related incident. Gustine High School, in cooperation with the California Highway Patrol and the Office of Traffic Safety, challenges the involved participants to make mature decisions and recognize that their actions affect others besides themselves.

This year, the program will require the use of City streets on Thursday April 14, 2016. Specifically, street closures are requested at the south intersection of Fifth Street and First Avenue and the east intersection of North Avenue at Sixth Street, from 8:00 AM until noon. Impact to City Streets should be minimal, and no major highways will be impacted.

#### FISCAL IMPACT

Security and direct assistance for this event will be provided by the on-duty School Resource Officer, the on-duty Patrol Officer and an on-duty Supervisor. One additional off-duty Officer will be required to assist this event. Cost for the additional Officer is estimated at \$190.92. (\$47.73 X 4 hours) Program Coordinator Kristy Killough has verbally requested the cost for the additional Officer be waived.

#### RECOMMENDATION

Council to consider the request by the Gustine High School Associated Student Body for approval of street closures, traffic control and other Police Services, and consider waiving the fees associated with the overtime labor for the additional Police Officer, estimated at \$190.92.

**APPROVED BY:**

SEAN SCULLY, CITY MANAGER



ITEM NO.8

## COUNCIL AGENDA ITEM

APRIL 5, 2016

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

**SUBJECT:** **PUBLIC HEARING - Vacant / Boarded Downtown Building Ordinance – First Reading**

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### **BACKGROUND/DISCUSSION:**

Late last year Council held a workshop on a potential downtown vacant and boarded building ordinance. The ordinance would create code enforcement penalties for properties that are chronically in a state of disrepair, un-rentable or boarded up. Council's direction to staff was to perform some outreach over the next few months, and since a public notice was sent to property owners on this ordinance, to give time to allow for comments to filter in. Staff has spoken at a chamber meeting regarding the issue as well as having ongoing dialogue with various property owners and renters in the downtown to solicit feedback. In addition, staff has sent notice to property owners in the downtown area as well as published a notice in the newspaper regarding this public hearing. At the time this staff report was being written no written comments had been received on the proposed ordinance. Staff has received a number of questions on the ordinance and overall the feedback has been positive in nature.

The City Council has established the rehabilitation and economic development of the downtown as a top priority. Over the past several months staff and Council have discussed a variety of projects, ordinances and programs that each seek to chip away at that goal. One issue that has been extensively discussed at community and Council meetings has been the role of private property owners in the rehabilitation/economic development process. Staff has looked into a variety of "out of the box" approaches that could be employed to encourage those property owners who have not (or are not interested in) taken necessary steps to get their buildings leased.

The code (attached) is language taken from an Ordinance passed by the City of Galt that has successfully facilitated the rehabilitation and eventual lease of long term boarded and vacant downtown buildings. The premise of the ordinance is that vacant/boarded buildings in commercial districts (like downtowns) discourage economic development for the entire area and also negatively affect property values.

Using these assumptions as a premise, the ordinance establishes a maximum time limit that a building can remain boarded or vacant (30 days), if that time limit is exceeded a code enforcement action is initiated and if no corrective action is taken, an administrative citation is assessed to the property owner. The code enforcement does not apply – even if the 30 day period is exceeded – if one of the following criteria are met:

1. The building is the subject of an active building permit for repair or rehabilitation and the owner is progressing diligently to complete the repair or rehabilitation.
2. The building meets all codes, does not contribute to blight, is ready for occupancy, and is actively being offered for sale, lease, or rent.
3. The building official determines that the building does not contribute to, and is not likely to contribute to, blight because the owner is actively maintaining and monitoring the building so that it does not contribute to blight. Active maintenance and monitoring shall include:
  - a. Maintenance of landscaping and plant materials in good condition.
  - b. Maintenance of the exterior of the building, including but not limited to paint and finishes, in good condition.
  - c. Regular removal of all exterior trash, debris, and graffiti.
  - d. Maintenance of the building in continuing compliance with all applicable code and regulations.
  - e. Prevention of criminal activity on the premises, including, but not limited to, use and sale of controlled substances, prostitution and criminal street gang activity.

With these exemptions the ordinance seeks to target only those buildings that remain boarded or vacant and take no measures to remedy the situation. In those cases, the ordinance allows for the City to first issue a notice of violation to the property owner giving the property owner 30 days to correct the conditions that lead to the violation.

The ordinance allows for a hearing to be requested if the violation is disputed as well as an extension process if the property owners need additional time to correct the matter. If the building remains in violation beyond the time limits established for correction, the City may impose administrative penalties not to exceed \$1000 per violation. This version of the ordinance establishes that each day can be considered a separate violation, however Council may amend that if desired.

**ANALYSIS:**

Admittedly this ordinance takes an aggressive approach to cleaning up those properties that are chronically vacant, un-rentable and that contribute to the conditions of blight. The techniques are intended to incentivize prompt action on behalf of the property owner to contribute to the prosperity of the downtown by getting their buildings up to code and available for lease.

Due to staffing levels, the effect of this ordinance would not be immediate. Rather, approval of the ordinance would create the tools necessary within the Municipal Code to correct areas of great negligence on private property within the downtown. If approved, staff would use discretion so that the implementation of the ordinance did not immediately start with a punitive tone, rather an attempt to obtain compliance prior to any punitive action.

This ordinance could be used in cooperation with incentive programs that encourage

business attraction. Staff is currently in the process of creating a basic business incentive program which (if approved) would assist business and property owners in cutting the costs for establishing a business in Gustine.

**RECOMMENDATION:**

Council to hold Public Hearing and conduct first reading of the ordinance and (if necessary) consider any amendments or changes.

**EXHIBIT:**

A) Ordinance

**ORDINANCE NO. XXX**  
**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE ADDING TITLE 5**  
**CHAPTER 9 LONG-TERM BOARDED AND VACANT BUILDING TO THE GUSTINE**  
**MUNICIPAL CODE**

WHEREAS, Gustine depends heavily on the economic vitality of its downtown area; and

WHEREAS, there are a large portion of vacant and boarded buildings which are either not available for rent or unable to be rented due to their condition; and

WHEREAS, these conditions have a negative effect on the economic vitality of the downtown area; and

WHEREAS, it is a responsibility of property ownership to prevent owned property from becoming a burden to the neighborhood and community and a threat to the public health, safety, or welfare; and

WHEREAS, one vacant property which is not actively and well maintained and managed can be the core and cause of spreading blight.

WHEREAS, the attached ordinance will encourage property owners to make the necessary upgrades to get their properties leased; and

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

Section 1: Title 5, Chapter 9, Subsections 1-11 are hereby added as reflected in Attachment A.

Section 2: 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 4: 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 5: 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 6: The proposed amendment is consistent with the General Plan; and

Section 7: The proposed amendment will not be detrimental to the public interest, health, safety, convenience, or welfare of the City; and

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 \_\_\_\_\_, 2016 and second reading and adoption was approved on the \_\_\_\_\_, 2016, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

\_\_\_\_\_  
MAYOR, DENNIS BRAZIL

ATTEST:

\_\_\_\_\_  
DEPUTY CITY CLERK

## Attachment A

### Title 5 Chapter 9

#### LONG-TERM BOARDED AND VACANT BUILDINGS

##### Sections:

<b>5-9-1</b>	<b>Findings - vacant and boarded buildings.</b>
<b>5-9-2</b>	<b>Definitions.</b>
<b>5-9-3</b>	<b>Long-term boarded and vacant building prohibited.</b>
<b>5-9-4</b>	<b>Permitted time periods to commence and correct violations.</b>
<b>5-9-5</b>	<b>Notice of violation.</b>
<b>5-9-6</b>	<b>Opportunity for a hearing.</b>
<b>5-9-7</b>	<b>Extension</b>
<b>5-9-8</b>	<b>Inspection of premises.</b>
<b>5-9-9</b>	<b>Administrative penalty.</b>
<b>5-9-10</b>	<b>Administrative penalty - factors.</b>
<b>5-9-11</b>	<b>Payment of administrative penalty.</b>

##### **Section 5-9-1 Findings - vacant and boarded buildings.**

The city council finds as follows:

- A. Vacant buildings are a major cause and source of blight in both residential and nonresidential neighborhoods especially when the owner of the building fails to actively maintain and manage the building to ensure that it does not become a liability to the neighborhood. Vacant buildings which are boarded, substandard or unkempt properties, and long-term vacancies discourage economic development and retard appreciation of property values.
- B. It is a responsibility of property ownership to prevent owned property from becoming a burden to the neighborhood and community and a threat to the public health, safety, or welfare.
- C. One vacant property which is not actively and well maintained and managed can be the core and cause of spreading blight.

##### **Section 5-9-2 Definitions.**

The definitions contained in this section shall govern the construction of this Chapter.

- A. "Blight" shall mean a condition of decay, deterioration, disrepair, neglect or inadequate maintenance, including, but not limited to, conditions constituting a public nuisance, contributing to the diminution of the property values of surrounding properties, undermining the economic vitality of a neighborhood or creating health or safety dangers.
- B. "Boarded building" or "boarded up" shall mean a building whose doors or windows have been covered with plywood or other material.
- C. "Vacant building" or "vacant" shall mean a building which is without a resident or occupant or which is not being put to a lawful commercial or industrial use.

**Section 5-9-3 Long-term boarded and vacant building prohibited.**

- A. The owner of any boarded building, whether boarded by voluntary action of the owner or as a result of enforcement activity by the city, shall cause the boarded building to commence rehabilitation for occupancy within thirty (30) days after the building is boarded.
- B. No person shall allow a building designed for human use or occupancy to stand vacant for more than thirty (30) days, unless one of the following applies:
  - 1. The building is the subject of an active building permit for repair or rehabilitation and the owner is progressing diligently to complete the repair or rehabilitation.
  - 2. The building meets all codes, does not contribute to blight, is ready for occupancy, and is actively being offered for sale, lease, or rent.
  - 3. The Chief of Police or designee determines that the building does not contribute to, and is not likely to contribute to, blight because the owner is actively maintaining and monitoring the building so that it does not contribute to blight. Active maintenance and monitoring shall include:
    - a. Maintenance of landscaping and plant materials in good condition.
    - b. Maintenance of the exterior of the building, including but not limited to paint and finishes, in good condition.
    - c. Regular removal of all exterior trash, debris and graffiti.
    - d. Maintenance of the building in continuing compliance with all applicable codes and regulations.
    - e. Prevention of criminal activity on the premises, including, but not limited to, use and sale of controlled substances, prostitution and criminal street gang activity.

**Section 5-9-4 Permitted time periods to commence and correct violations.**

- A. Any owner of a boarded building in violation of subsection 5-9-3 (A) or any owner of a vacant building in violation of subsection 5-9-3 (B) shall commence any corrections or repairs necessary to comply with this Chapter within thirty (30) days of the date of the issuance of the notice of violation. The date of the issuance of the notice of violation shall be the date the notice of violation is mailed to the property owner or posted on the property as provided for in section 5-9-5, whichever is earlier. Provided the property owner diligently pursues corrections or repairs to completion, no administrative penalties shall be imposed. In the event the property owner does not request a hearing or commence corrections within thirty (30) days of the date of the issuance of the notice of violation, the city may impose administrative penalties as provided for in section 5-9-9. In the event the property owner requests a hearing, the thirty (30) day

correction commencement period shall be suspended from the date of the request until such time as the hearing officer renders a decision. Upon the issuance of the hearing officer's decision, the property owner shall have the balance of the original thirty (30) day period to commence any necessary corrections or repairs before administrative penalties accrue.

- B. Prior to the expiration of the thirty (30) day correction commencement period, the property owner shall submit a rehabilitation plan to the Chief of Police or designee. The rehabilitation plan shall include the following:
  - 1. A statement outlining the property owner's plan for remedying each of the conditions described in the notice of violation as constituting a violation of this Chapter.
  - 2. The expected timeline for completing any necessary corrections or repairs.
- C. Once the property owner commences corrections or repairs, the owner shall work diligently to ensure such corrections or repairs are completed in a timely manner. In no case shall such repairs or corrections take longer than ninety (90) days from the date of the issuance of the notice of violation, sixty (60) days from the end of the thirty (30) day correction commencement period or any extension as provided for in section 5-9-7, whichever is later. In the event a property owner does not comply with this subsection, the city may impose administrative penalties as provided for in section 5-9-9.

#### **Section 5-9-5 Notice of violation.**

- A. The code enforcement officer or his or her designee shall issue a notice directed to the record owner of the premises. The notice shall contain:
  - 1. The street address and such other description as is required to identify the premises.
  - 2. A statement specifying the conditions which constitute a violation of this Chapter.
  - 3. A statement that administrative penalties may begin to accrue upon the expiration of the thirty (30) day correction commencement period if the property owner does not begin to make corrections or repairs to remedy any violations of this Chapter. The statement shall state that the thirty (30) day correction commencement period begins on the date of the issuance of the notice of violation. The statement shall identify the date of issuance.
  - 4. A statement that the property owner must submit a rehabilitation plan specifying how the conditions constituting a violation of this Chapter will be remedied and the expected timeline for doing so.
  - 5. A statement notifying the property owner that he or she may request a hearing within twenty (20) calendar days of the mailing of the notice to dispute the existence of any violation or to show cause why an administrative penalty should not be assessed in accordance with this code. The statement shall notify the property owner that the thirty (30) day correction commencement period

shall be suspended from the date of a request for a hearing until such time as the hearing officer renders a decision.

6. A statement advising the owner that he or she has the option of voluntarily correcting the condition(s) which violate the provisions of this Chapter prior to the imposition of administrative penalties. If the owner chooses to correct the conditions, the corrections must be completed prior to the expiration of the ninety (90) day correction completion period or any applicable extension, whichever is later. The owner must advise the code enforcement officer in writing that he or she will correct the conditions and the date of completion. The code enforcement officer or his or her designee will inspect the premises on the completion date, and if the conditions have been corrected, no administrative penalties will be assessed.
  7. A statement notifying the property owner that he or she may request an extension as provided for in section 5-9-7.
- B. The notice of violation, and any amended or supplemental notice, shall be served either by personal delivery or by return receipt mailing upon the record owner at his or her address as it appears on the latest equalized assessment roll of Merced County, or as known to the code enforcement officer. A copy of the notice any amended or supplemental notice shall also be posted on the building.

#### **Section 5-9-6 Opportunity for an appeal hearing.**

Appeal hearings shall be requested, scheduled and conducted as provided for section 2-7-11 of the Gustine Municipal Code, except that the City Manager and not the Planning Commission shall be the hearing officer in any requested appeal hearing.

#### **Section 5-9-7 Extension**

The Chief of Police or designee may, upon request of the owner of the premises grant a thirty (30) day extension from the expiration of the ninety (90) day correction completion period for good cause shown. The Chief of Police or designee may grant extensions for each property in violation of this Chapter. Administrative penalties shall not accrue during the extension period.

#### **Section 5-9-8 Inspection of premises.**

- A. If the property owner requests a hearing, the hearing officer may, with the consent of the owner, inspect the building and premises involved in the hearing prior to, during or after the hearing, provided that:
  1. Notice of such inspection shall be given to the parties before the inspection is made;
  2. The parties are given an opportunity to be present during the inspection; and
  3. The hearing officer shall state for the record during the hearing, if requested, or file a written statement after the hearing for inclusion in the hearing record, upon completion of the inspection, the material facts observed and the conclusion drawn therefrom.

- B. The owner shall have a right to rebut or explain the matters stated by the hearing officer pursuant to subsection (A) either for the record during the hearing or by filing a written statement within five (5) days after the hearing for inclusion in the hearing record.
- C. An inspection warrant or the owner(s) consent to inspect the building and surrounding properties is required unless such inspection can be made from areas in which the general public has access or with permission of other persons authorized to provide access to the property on which the building is located.

**Section 5-9-9 Administrative penalty.**

- A. Any owner of a boarded building which remains boarded in violation of subsection 5-9-3 (A) or any owner of a building which remains vacant in violation of subsection 5-9-3(B) beyond the time period for remediation allowed who fails to commence corrections or repairs within the correction commencement period allowed for in subsection 5-9-4(A) shall be liable for administrative penalties.
- B. Any owner of a boarded building which remains boarded in violation of subsection 5-9-3(A) or any owner of a building which remains vacant in violation of subsection 5-9-3(B) beyond the correction completion period allowed for in subsection 5-9-4(C) or any extension as provided for in section 5-9-7, whichever is later, shall be liable for administrative penalties.
- C. Any violation of section 5-9-3 shall be a misdemeanor. Any administrative penalty imposed pursuant to this chapter shall be in an amount not to exceed \$1,000 per building for each violation. Each and every day, or portion thereof, of continuing violation shall constitute a separate and distinct offense.

**Section 5-9-10 Administrative penalty - factors.**

In setting the penalty, the Chief of Police or designee shall consider factors including, but not limited to: the severity, extent and length of time in which the blighting conditions have existed on the property; the owner's efforts, or lack thereof, to remedy the problem; staff time and costs incurred in investigating the conditions; and the extent, if any, to which an administrative penalty would impose.

**Section 5-9-11 Payment of administrative penalty.**

- A. Upon the expiration of the thirty (30) day correction commencement period, the ninety (90) day correction completion period or any applicable thirty (30) day extension, whichever is applicable, the city may send the property owner a letter notifying him or her of any administrative penalties being imposed. The city shall send a letter each and every time administrative penalties are imposed. The administrative penalty shall become due and payable within thirty (30) days of the mailing of the letter notifying the property owner of the administrative penalty.
- B. If the administrative penalty is not timely paid, the city may initiate action to collect the penalty by the remedies and procedures provided for in section 3-2-36.

- C. An administrative penalty shall accrue interest at the same annual rate as any civil judgment. Interest shall accrue commencing on the 31st day following the date the penalty is due and payable as provided for in subsection (A) of this section.
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ITEM NO. 9

## COUNCIL AGENDA ITEM APRIL 5, 2016

**PREPARED BY:** Chief Doug Dunford

**SUBJECT:** Determine the feasibility of speed bumps along North Ave west of Gustine High School

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**BACKGROUND/DISCUSSION:**

Staff met with the Gustine Traffic Committee, to discuss the feasibility of placing speed bumps along North Avenue west of the high school. The current speed limit on the roadway is 25 MPH. However, during sporting events or other functions there have been reports of speeding vehicles originating from the high school.

During their discussion, the Committee determined that placing two speed bumps within the school area could greatly reduce the speeding vehicles coming from the direction of the high school.

Staff contacted the fire department to determine the impact speed bumps could potentially have on their response time, and was advised that speed bumps could lengthen their response times due to the fire trucks having to travel very slowly over the speed bumps. The Traffic Committee reviewed several speed deterring options and determined that speed bumps were not the correct course. Instead, the Committee recommends placing rumble strips in place of speed bumps. Further, the Committee recommend that one rumble strip approximately 100 feet east of West Ave. The second rumble strip would be placed approximately 150 feet west of West Ave.

**FISCAL IMPACT**

At the time of the meeting, staff will present general costs associated with the different speed deterrent options.

**RECOMMENDATION:**

Council to determine the feasibility of placing a speed reduction assembly (i.e. speed bumps, or rumble strips) along North Avenue west of the high school.

**EXHIBIT**

A) Recommended placement of speed deterrent

**APPROVED BY:**

SEAN SCULLY, CITY MANAGER




**Conceptual Illustration**  
*Not to Scale*

NOTE: CONCEPTUAL DRAWING. ACTUAL CONSTRUCTED PROJECT MAY DIFFER FROM WHAT IS SHOWN IN EXHIBIT.

Feb. 23, 2016 - 10:24am  
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DWN BY: D. Reed  
 DATE: 2/22/16



ITEM NO. 10

## COUNCIL AGENDA ITEM APRIL 5, 2016

**PREPARED BY:** Chief Doug Dunford

**SUBJECT:** Determine the feasibility of No Left Turn at 5<sup>th</sup> Street and 1<sup>st</sup> Avenue

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**BACKGROUND/DISCUSSION:**

Staff met with the Gustine Traffic Committee on February 10, 2016 to discuss the possibility of reducing the congestion around 5<sup>th</sup> Street and 1<sup>st</sup> Avenue. The concentration of the congestion stems around morning and afternoon hours when there is a significant amount of congestion at the intersection. This also occurs during any event that is held at the high school.

The Traffic Committee discussed numerous options that included: speed bumps, stops signs, altered traffic patterns, and one way traffic. The Traffic Committee reviewed all of the options, and came to a recommendation that they felt was the best option for relieving the traffic congestion at the intersection of 5<sup>th</sup> Street and 1<sup>st</sup> Avenue.

The Committee recommends that Council consider placing a "No Left Turn" at 5<sup>th</sup> Street to eastbound 1<sup>st</sup> Avenue. The Committee feels that this will reduce the back up at that intersection. Traffic wishing to turn left would be directed to 2<sup>nd</sup> Avenue to make the left turn.

**FISCAL IMPACT**

The fiscal impact to the City would be approximately \$750 to install the sign and the traffic delineators.

**RECOMMENDATION:**

Council consider implementing a "No Left Turn" at 5<sup>th</sup> Street and 1<sup>st</sup> Avenue to potentially reduce traffic congestion.

**APPROVED BY:**

SEAN SCULLY, CITY MANAGER