



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
JUNE 7, 2016 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Please take a moment to silence your cell phones.

ROLL CALL

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

PRESENTATIONS

- 1. A to Z Foundation Receipt of Appreciation**
Rodney Torres, Co-Founder and Regional Director

ORAL COMMUNICATIONS

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

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

CONSENT CALENDAR

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

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

- 2. Minutes of the May 17, 2016 Regular Meeting**
Recommendation: Review and approve
- 3. Warrants**
Recommendation: Review and approve
- 4. Resolution Declaring Public Nuisance**
Recommendation: Approve Resolution as submitted

ADMINISTRATIVE AGENDA

- 5. Consider Request for Use of City Streets and Services for the Annual Fourth of July Parade**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to approve the use of City streets and City services, and make determination on overtime costs*

6. **Consider Request for Use of City Streets and Services for the Annual Independence Day in the Park Event**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the use of City streets, Henry Miller Park and use of City services, and make determination on overtime costs*

7. **Consider Request for Street Closures for 1st Annual Westside 5K Color Run/Walk**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve street closures*

8. **Consider Declaration of Surplus Property**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to declare property as surplus, and to authorize the sale, auction or destruction of property*

9. **PUBLIC HEARING – Consider Resolution Finding Exemption from CEQA and Approving Tentative Map Application**
 1. *Receive Staff Report*
 2. *Open the public hearing*
 3. *Receive public comment*
 4. *Close the public hearing*
 5. *Consider a motion to approve the resolution declaring this project exempt from CEQA and approving the tentative map*

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Public Works Director**

2. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Chief of Police**

3. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Finance Manager**

4. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Deputy City Clerk / Administrative Services Analyst**

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

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

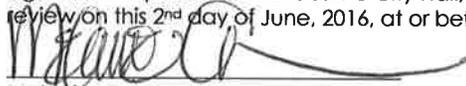
ADJOURNMENT

Note:

1. *In compliance with the Americans with Disabilities Act, a disabled person requesting a disability-related modification or accommodation to participate in this meeting, must contact City Hall at (209) 854-6471 or (209) 854-2127 (fax). Requests must be made as early as possible, preferably one-full business day before the start of the meeting.*
2. *Any document provided to a majority of the City Council regarding any open session item on this agenda is available for public inspection during normal business hours at the front counter of City Hall located at 352 5th Street, Gustine, CA. Documents or writings received after the general distribution of the agenda are also available for inspection.*

CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5th Street, Gustine CA and made available for public review on this 2nd day of June, 2016, at or before 5:00 p.m.


Melanie Correa

**MINUTES OF
REGULAR MEETING
MAY 17, 2016**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

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

City Manager Scully requested that the second presentation be moved to after oral communications, due to the presentation's lengthy nature.

PRESENTATIONS

1. Proclamation in Recognition of National Public Works Week

Mayor Brazil presented the proclamation to Public Works Director Reyes.

ORAL COMMUNICATIONS

Derek Alexander, 72 Via Jodi Gustine, and President of the Gustine Chamber of Commerce, read a letter addressed to the City from the Chamber communicating the many concerns that the migratory egrets in Schmidt Park present.

2. WORKSHOP – The Process of Annexations

Sean Scully, City Manager

City Manager Scully gave the informative presentation.

CONSENT CALENDAR

3. Minutes of the May 3, 2016 Regular Meeting

Recommendation: Review and approve

4. Warrants

Recommendation: Review and approve

5. Treasurer's Report – April 2016

Recommendation: Review and approve

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

ADMINISTRATIVE AGENDA

6. Consider Authorizing Co-Sponsorship and Donation Request for the Annual Fourth of July Fireworks Event

1. Receive Staff Report
2. Receive Public Comment

3. *Consider a motion to authorize co-sponsorship and donation request*

Mayor Brazil and Mayor Pro Tem Oliveira excused themselves from the Chamber at 6:56 P.M. due to conflict of interest. City Manager Scully presented the staff report. There was no public comment. After a brief discussion, Council member Hasness made a motion to authorize co-sponsorship and donation request for the annual Fireworks event. The motion was seconded by Council member Anderson, and carried 3-0. Mayor Brazil and Mayor Pro Tem Oliveira returned to the Chamber at 7:03 P.M.

7. Consider a Resolution Authorizing the City Manager to Accept Federal Grant Funds for Gustine Airport Project

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

Public Works Director Reyes presented the staff report. There was no public comment. There were several questions, Project Manager Reed provided information. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Hasness and carried 5-0.

8. Consider Approving Limited Term Appointment Agreement between the City of Gustine and Gary Davenport

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

City Manager Scully presented the staff report. There was no public comment. After some discussion, Council member Nagy made a motion to approve the agreement. The motion was seconded by Council member Anderson and carried 5-0.

9. Consider Resolution for Exception to the 180-Day Wait Period

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

City Manager Scully presented the staff report. There was no public comment. Council member Hasness made a motion to approve the resolution. The motion was seconded by Council member Nagy and carried 5-0.

CITY DEPARTMENT REPORTS

Gustine High School Student Representative Meg Abdallah distributed her report and advised on end of the year activities. She introduced Adriana Toste who will be the Gustine High School Student Representative for the 2016-2017 school year.

Fire Chief Borrelli advised that he had nothing to report.

Recreation Coordinator Vitorino provided updates on upcoming recreation activities.

Public Works Director Reyes gave an update on the Love Gustine event. She advised on the status of the RFP for the Petersen Shelter rehabilitation. She also mentioned that staff would be bringing a workshop to discuss the Goman Center

rehabilitation at a Council meeting sometime in June. She also reminded everyone that the next regularly scheduled Gustine Airport Commission would be held June 14th.

CITY MANAGER REPORT

City Manager Scully advised on the upcoming lifeguard certification training. He also gave an update on Y-lead.

CITY COUNCIL REPORTS

Council member Anderson advised on the success of the Love Gustine event.

Council member Hasness offered her gratitude to those who volunteered for Love Gustine event. She congratulated Mayor Brazil on his successful efforts in getting Hunt Rd. fully paved. She advised on her attendance at the recent workshop on the Transportation Initiative in Los Banos with City Manager Scully and Council member Nagy.

Council member Nagy advised on his Merced County Association of Governments One Voice trip. He thanked Gustine High Student Representative Meg Abdallah, and welcomed Adriana. He reminded everyone of the upcoming Chamber of Commerce open house to be held on Thursday. He further reminded everyone of the Memorial Day services in Santa Nella on May 29th and Newman on May 30th.

Mayor Pro Tem Oliveira advised on his recent AVID student exit interviews. He advised that the Gustine Lions Club would be retrofitting the Knights of Columbus trailer for City use.

Mayor Brazil thanked the Gustine Chamber and Public Works Department for organizing and executing Love Gustine. He reported on his Merced County Association of Governments One Voice trip. He requested that staff send a thank you letter to the County for paving Hunt Rd. Lastly, he congratulated Coast to Coast on celebrating 40 years of business.

CLOSED SESSION

- 1. CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Public Works Director**

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

ADJOURNMENT

Council member Anderson moved to adjourn the meeting. The motion was seconded by Council member Nagy. The meeting adjourned at 8:10 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List

By Vendor Name

Post Dates 5/18/2016 - 6/7/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: 4IMPRINT, INC				
4IMPRINT, INC	117750	41213	FARMERS MARKET BAGS	395.09
			Vendor 4IMPRINT, INC Total:	395.09
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRI	12652410050616	41214	WATER / WW	77.63
			Vendor ALHAMBRA & SIERRA SPRINGS Total:	77.63
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	000634412540	41215	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	000634412540	41215	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	000634412540	41215	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	000634412540	41215	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	000634412540	41215	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	000634412540	41215	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	000634412540	41215	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	000634427144	41215	PW UNIFORMS	3.33
ARAMARK UNIFORM SERV	000634427144	41215	PW UNIFORMS	3.31
ARAMARK UNIFORM SERV	000634427144	41215	PW UNIFORMS	6.65
ARAMARK UNIFORM SERV	000634427144	41215	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	000634427144	41215	PW UNIFORMS	13.97
ARAMARK UNIFORM SERV	000634427144	41215	PW UNIFORMS	27.27
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ARAMARK UNIFORM SERV	634557400	41215	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	634557400	41215	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	634557400	41215	PW UNIFORMS	9.07
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ASCENT AVIATION GROUP	M161678	41216	WINDSOCKS	61.90
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AT & T	0513691304	41217	INTERNET SERVICES	56.74
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AT & T	0513691304	41217	INTERNET SERVICES	226.97
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AT&T CALNET 2	000007959193	41218	TELEPHONE & INTERNET 9	3.08

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AT&T CALNET 2	000007959193	41218	TELEPHONE & INTERNET 9	3.07
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BAKER SUPPLIES AND REP	20913	41219	EQUIP PARTS	70.45
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Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	771859	41220	ATTORNEY - LABOR SERVI	265.50
BEST BEST & KRIEGER	771860	41220	ATTORNEY SVCS RETAINE	3,100.00
Vendor BEST BEST & KRIEGER Total:				3,365.50
Vendor: BURTON'S FIRE INC				
BURTON'S FIRE INC	S 32361	41221	FD SUPPLIES	15.15
Vendor BURTON'S FIRE INC Total:				15.15
Vendor: BYRON FAULDER				
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BYRON FAULDER	MAY2016	41222	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CAL COMFORT INSULATING WINDOWS, INC				
CAL COMFORT INSULATIN	17814	41223	FD KITCHEN REMODEL	255.00
Vendor CAL COMFORT INSULATING WINDOWS, INC Total:				255.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 5/14/16	41224	PAYROLL DEDUCTIONS	8.31
CALIFORNIA STATE DISBU	PR- 5/28/16	41224	PAYROLL DEDUCTIONS	8.31
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				16.62
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	16111907	41225	COPIER LEASE	37.82
CANON FINANCIAL SERVIC	16111907	41225	COPIER LEASE	70.92
CANON FINANCIAL SERVIC	16111907	41225	COPIER LEASE	9.46
CANON FINANCIAL SERVIC	16111907	41225	COPIER LEASE	118.20
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Vendor: CENTRAL CALIF IRRIGATION DIST				
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Vendor CENTRAL CALIF IRRIGATION DIST Total:				2,340.00
Vendor: CENTRAL SANITARY SUPPLY				
CENTRAL SANITARY SUPPL	694575	41228	JANITORIAL SUPPLIES	510.02
CENTRAL SANITARY SUPPL	696431	41228	JANITORIAL SUPPLIES	16.68
CENTRAL SANITARY SUPPL	701960	41228	JANITORIAL SUPPLIES	411.27
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Vendor: CENTRAL VALLEY TOXICOLOGY				
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CENTRAL VALLEY TOXICOL	249308	41229	PD DRUG TESTING	78.00

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CENTRAL VALLEY TOXICOL	249961	41229	PD DRUG TESTING	78.00
CENTRAL VALLEY TOXICOL	250506	41229	PD DRUG TESTING	78.00
Vendor CENTRAL VALLEY TOXICOLOGY Total:				468.00
Vendor: CHRISTINA HOSAKA				
CHRISTINA HOSAKA	AIKIDO SESSION C	41230	AIKIDO INSTRUCTOR SESSI	336.00
Vendor CHRISTINA HOSAKA Total:				336.00
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	JUNE 2016	41231	BORRELLI WATER	32.64
CITY OF GUSTINE	YLEAD SIGNUP 2016	41208	CHANGE CASH BOXES YLE	100.00
Vendor CITY OF GUSTINE Total:				132.64
Vendor: CITY OF LOS BANOS				
CITY OF LOS BANOS	0649712	41232	PD PRISONER BILLING JA	350.00
CITY OF LOS BANOS	0649716	41232	PD PRISONER BILLING OC	175.00
CITY OF LOS BANOS	0649718	41232	PRISONER BILLING FEB 20	210.00
CITY OF LOS BANOS	0649723	41232	PD PRISONER BILLING NO	70.00
CITY OF LOS BANOS	0649728	41232	PD PRISONER BILLING MA	70.00
CITY OF LOS BANOS	0649729	41232	PD PRISONER BILLING DE	140.00
CITY OF LOS BANOS	0649739	41232	PD PRISONER BILLING AP	35.00
Vendor CITY OF LOS BANOS Total:				1,050.00
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7131	41233	PERMIT ISSUANCE APRIL 2	6,961.67
Vendor CSG CONSULTING - PRECISION Total:				6,961.67
Vendor: DANET KOTHENBEUTEL				
DANET KOTHENBEUTEL	052616 SUPPLIES	41234	Y-LEAD SUPPLIES	400.00
Vendor DANET KOTHENBEUTEL Total:				400.00
Vendor: DENNIS BRAZIL				
DENNIS BRAZIL	ONE VOICE 2016 DB	41235	ONE VOICE 16 TRAV REIM	36.65
DENNIS BRAZIL	ONE VOICE 2016 DB	41235	ONE VOICE 16 TRAV REIM	12.22
DENNIS BRAZIL	ONE VOICE 2016 DB	41235	ONE VOICE 16 TRAV REIM	12.22
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DENNIS BRAZIL	ONE VOICE 2016 DB	41235	ONE VOICE 16 TRAV REIM	12.22
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Vendor DENNIS BRAZIL Total:				244.36
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	0004555	41236	PD VEHICLE REPAIR	47.60
DEPOT GARAGE INC	0004568	41236	PD VEHICLE REPAIR	21.78
DEPOT GARAGE INC	0004759	41236	PD VEHICLE REPLACE BATT	296.25
DEPOT GARAGE INC	004569	41236	PD VEHICLE REPAIR	63.45
Vendor DEPOT GARAGE INC Total:				429.08
Vendor: DEPT OF JUSTICE				
DEPT OF JUSTICE	160654	41237	FINGERPRINTING	520.00
DEPT OF JUSTICE	166299	41237	FINGERPRINTING	844.00
Vendor DEPT OF JUSTICE Total:				1,364.00
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	140835	41238	FD SUPPLIES	21.30
DICK FORD'S TRACTOR RE	140895	41238	FD FLOOR SWEEP	8.59
Vendor DICK FORD'S TRACTOR REPAIR Total:				29.89

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	MAY 2016	41239	EVENT INSURANCE MAY 2	1,574.62
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				1,574.62
Vendor: EASTERN SYSTEMS				
EASTERN SYSTEMS	00155568	41240	PD SUPPLIES	66.47
Vendor EASTERN SYSTEMS Total:				66.47
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	82251	41241	WATER ANALYSIS	390.00
Vendor FAR WEST LABORATORIES, INC. Total:				390.00
Vendor: FRANCHISE TAX BOARD				
FRANCHISE TAX BOARD	PR- 5/14/16	41242	PAYROLL DEDUCTION	190.00
FRANCHISE TAX BOARD	PR- 5/28/16	41242	PAYROLL DEDUCTION	190.00
Vendor FRANCHISE TAX BOARD Total:				380.00
Vendor: G&K SERVICES				
G&K SERVICES	1057264736	41243	PW UNIFORMS	2.43
G&K SERVICES	1057264736	41243	PW UNIFORMS	2.44
G&K SERVICES	1057264736	41243	PW UNIFORMS	4.87
G&K SERVICES	1057264736	41243	PW UNIFORMS	4.38
G&K SERVICES	1057264736	41243	PW UNIFORMS	10.22
G&K SERVICES	1057264736	41243	PW UNIFORMS	19.96
G&K SERVICES	1057264736	41243	PW UNIFORMS	4.38
G&K SERVICES	1057267458	41243	PW UNIFORMS	2.43
G&K SERVICES	1057267458	41243	PW UNIFORMS	2.44
G&K SERVICES	1057267458	41243	PW UNIFORMS	4.87
G&K SERVICES	1057267458	41243	PW UNIFORMS	4.38
G&K SERVICES	1057267458	41243	PW UNIFORMS	10.22
G&K SERVICES	1057267458	41243	PW UNIFORMS	19.96
G&K SERVICES	1057267458	41243	PW UNIFORMS	4.38
G&K SERVICES	1057270141	41243	PW UNIFORMS	2.43
G&K SERVICES	1057270141	41243	PW UNIFORMS	2.44
G&K SERVICES	1057270141	41243	PW UNIFORMS	4.87
G&K SERVICES	1057270141	41243	PW UNIFORMS	4.38
G&K SERVICES	1057270141	41243	PW UNIFORMS	10.22
G&K SERVICES	1057270141	41243	PW UNIFORMS	19.96
G&K SERVICES	1057270141	41243	PW UNIFORMS	4.38
Vendor G&K SERVICES Total:				146.04
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	JULY 2016	41244	REFUSE SERVICE JUNE 201	32,898.70
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				32,898.70
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	5190	41245	DBE PLAN ADA COMPLIAN	204.75
GOUVEIA ENGINEERING I	5191	41245	KATAKILS PLANNING	212.63
GOUVEIA ENGINEERING I	5192	41245	PW GENERAL	194.29
GOUVEIA ENGINEERING I	5192	41245	PW GENERAL	194.23
GOUVEIA ENGINEERING I	5192	41245	PW GENERAL	194.23
GOUVEIA ENGINEERING I	5193	41245	CONSTRUCT ROUNDABOU	3,626.25
GOUVEIA ENGINEERING I	5194	41245	CONTRUCT HWY 33/140 B	1,190.00
GOUVEIA ENGINEERING I	5196	41245	HSIP MEDIAN DESIGN PHA	643.75
GOUVEIA ENGINEERING I	5198	41245	SCHMIDT PARK CLASS 1 T	221.25
GOUVEIA ENGINEERING I	5199	41245	SOUZA PLANNING (VTM16	441.00
GOUVEIA ENGINEERING I	5200	41245	FEIHE PLAN	1,088.06
GOUVEIA ENGINEERING I	5201	41245	O'REILLY'S AUTO PLANNIN	585.38
GOUVEIA ENGINEERING I	5202	41245	CITY WIDE ASSESSMENT D	280.88

Warrant List

Post Dates: 5/18/2016 - 6/7/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
GOUVEIA ENGINEERING I	5203	41245	SOUTHPORT ASSESSMENT	66.94
GOUVEIA ENGINEERING I	5204	41245	BORRELLI ASSESSMENT DI	66.94
GOUVEIA ENGINEERING I	5205	41245	FAA GRANT APPLICATION	703.50
Vendor GOUVEIA ENGINEERING INC Total:				9,914.08
Vendor: GRID ALTERNATIVES				
GRID ALTERNATIVES	BUSINESS LIC REFUND	41246	BUSINESS LIC REFUND	140.00
Vendor GRID ALTERNATIVES Total:				140.00
Vendor: GROVER LANDSCAPE SERVICES INC				
GROVER LANDSCAPE SERV	0243618	41247	EMERGENCY TREE REMOV	1,760.00
GROVER LANDSCAPE SERV	0243626	41247	STREET TREE / TREE PRUNI	8,255.00
Vendor GROVER LANDSCAPE SERVICES INC Total:				10,015.00
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	051816	41248	TIRE / REPAIR	100.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				100.00
Vendor: GUSTINE UNIFIED SCHOOL DISTRICT				
GUSTINE UNIFIED SCHOOL	710151	41249	Y-LEAD TRANSPORTATION	747.50
Vendor GUSTINE UNIFIED SCHOOL DISTRICT Total:				747.50
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	371797	41250	WW ANALYSIS	600.00
IEH-JL ANALYTICAL	374172	41250	WW ANALYSIS	214.00
Vendor IEH-JL ANALYTICAL Total:				814.00
Vendor: LANGUAGE LINE SERVICES				
LANGUAGE LINE SERVICES	3790364	41251	PD TRANSLATION SERVICE	12.31
LANGUAGE LINE SERVICES	3809912	41251	PD TRANSLATION SERVICE	21.78
LANGUAGE LINE SERVICES	3829447	41251	PD TRANSLATION SERVICE	29.35
Vendor LANGUAGE LINE SERVICES Total:				63.44
Vendor: LAW & ASSOCIATES INVESTIGATIONS				
LAW & ASSOCIATES INVES	1291	41252	BACKGROUND PD	1,000.00
LAW & ASSOCIATES INVES	1293	41252	BACKGROUND PD	1,000.00
Vendor LAW & ASSOCIATES INVESTIGATIONS Total:				2,000.00
Vendor: MARYANN VIERRA				
MARYANN VIERRA	JUNE 2016	41253	LOAN PAYMENT JUNE 201	545.65
MARYANN VIERRA	JUNE 2016	41253	LOAN PAYMENT JUNE 201	733.47
MARYANN VIERRA	JUNE 2016	41253	LOAN PAYMENT JUNE 201	545.65
MARYANN VIERRA	JUNE 2016	41253	LOAN PAYMENT JUNE 201	733.48
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: NATIONAL BAND AND TAG CO				
NATIONAL BAND AND TA	420195	41254	DOG LICENSES	194.91
Vendor NATIONAL BAND AND TAG CO Total:				194.91
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS L	PR- 05/28/2016	41255	PAYROLL DEDUCTIONS	192.00
OPERATING ENGINEERS L	PR- 5/28/16	41255	PAYROLL DEDUCTIONS	90.00
Vendor OPERATING ENGINEERS LOCAL #3 Total:				282.00
Vendor: P G & E				
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	1,995.01
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	3,051.71
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	69.16
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	445.26
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	50.28
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	64.89
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	642.31
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	41.88

Warrant List

Post Dates: 5/18/2016 - 6/7/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	1,445.44
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	6,412.93
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	852.26
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	3,861.64
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	1,835.08
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	468.37
P G & E	JUNE 2016	41256	GAS AND ELECTRIC JUNE 2	107.25
Vendor P G & E Total:				21,343.47
Vendor: PAT NAGY				
PAT NAGY	ONE VOICE 2016 PN	41257	ONE VOICE 16 TRAV REIM	37.81
PAT NAGY	ONE VOICE 2016 PN	41257	ONE VOICE 16 TRAV REIM	12.60
PAT NAGY	ONE VOICE 2016 PN	41257	ONE VOICE 16 TRAV REIM	12.60
PAT NAGY	ONE VOICE 2016 PN	41257	ONE VOICE 16 TRAV REIM	5.04
PAT NAGY	ONE VOICE 2016 PN	41257	ONE VOICE 16 TRAV REIM	88.21
PAT NAGY	ONE VOICE 2016 PN	41257	ONE VOICE 16 TRAV REIM	70.57
PAT NAGY	ONE VOICE 2016 PN	41257	ONE VOICE 16 TRAV REIM	12.60
PAT NAGY	ONE VOICE 2016 PN	41257	ONE VOICE 16 TRAV REIM	12.61
Vendor PAT NAGY Total:				252.04
Vendor: PIONEER DRUG				
PIONEER DRUG	18098	41258	MOVIE NIGHT POSTERS	10.28
PIONEER DRUG	28835	41258	PD SUPPLIES	24.00
Vendor PIONEER DRUG Total:				34.28
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 5/28/16	41259	PAYROLL DEDUCTIONS	360.00
POLICE OFFICERS ASSOC	PR-5/14/16	41259	PAYROLL DEDUCTIONS	360.00
Vendor POLICE OFFICERS ASSOC Total:				720.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	31.09
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	12.70
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	1,443.02
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	200.59
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	36.55
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	20.70
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	22.35
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	66.54
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	5.01
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	84.10
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	62.03
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	12.04
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	9.03
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	10.68
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	188.55
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	308.58
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	128.38
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	6.02
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	373.14
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	18.05

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	10.02
PREMIER ACCESS INSURA	JUNE 2016	41209	DENTAL INSURANCE	13.34
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				3,261.10
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR-4/16/16EECLASSICMIS	2066	RETIREMENT CONTRIBUTI	2,116.14
PUBLIC EMP RETIREMENT	PR-4/16/16EECLASSICSAF	2067	RETIREMENT CONTRIBUTI	1,284.98
PUBLIC EMP RETIREMENT	PR-4/16/16EEPEPRASAFET	2068	RETIREMENT CONTRIBUTI	205.32
PUBLIC EMP RETIREMENT	PR-4/16/16ERCLASSICMIS	2069	RETIREMENT CONTRIBUTI	2,475.83
PUBLIC EMP RETIREMENT	PR-4/16/16ERCLASSICSAF	2070	RETIREMENT CONTRIBUTI	2,278.78
PUBLIC EMP RETIREMENT	PR-4/16/16ERPEPRASAFET	2071	RETIREMENT CONTRIBUTI	199.16
PUBLIC EMP RETIREMENT	PR-4/30/16EECLASSICMIS	2072	RETIREMENT CONTRIBUTI	2,121.19
PUBLIC EMP RETIREMENT	PR-4/30/16EECLASSICSAF	2074	RETIREMENT CONTRIBUTI	1,304.93
PUBLIC EMP RETIREMENT	PR-4/30/16EEPEPRASAFET	2076	RETIRMENT CONTRIBUTIO	227.23
PUBLIC EMP RETIREMENT	PR-4/30/16ERCLASSICMIS	2073	RETIREMENT CONTRIBUTI	2,481.58
PUBLIC EMP RETIREMENT	PR-4/30/16ERCLASSICSAF	2075	RETIREMENT CONTRIBUTI	2,313.42
PUBLIC EMP RETIREMENT	PR-4/30/16ERPEPRASAFET	2077	RETIREMENT CONTRIBUTI	220.41
PUBLIC EMP RETIREMENT	PR-5/14/16EECLASSICMIS	2083	RETIREMENT CONTRIBUTI	2,097.39
PUBLIC EMP RETIREMENT	PR-5/14/16EECLASSICSAF	2084	RETIREMENT CONTRIBUTI	1,284.98
PUBLIC EMP RETIREMENT	PR-5/14/16EEPEPRASAFET	2085	RETIREMENT CONTRIBUTI	205.32
PUBLIC EMP RETIREMENT	PR-5/14/16ERCLASSICMIS	2086	RETIREMENT CONTRIBUTI	2,454.59
PUBLIC EMP RETIREMENT	PR-5/14/16ERCLASSICSAF	2087	RETIREMENT CONTRIBUTI	2,278.78
PUBLIC EMP RETIREMENT	PR-5/14/16ERPEPRSSAFET	2088	RETIREMENT CONTRIBUTI	199.16
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				25,749.19
Vendor: PYRO SPECTACULARS, INC				
PYRO SPECTACULARS, INC	FIREWORKS DEP 2016	41212	DEPOSIT FIREWORKS SHO	10,000.00
Vendor PYRO SPECTACULARS, INC Total:				10,000.00
Vendor: QPCS, LLC				
QPCS, LLC	11797	41260	PD MONTHLY I.T. SUPPOR	945.00
QPCS, LLC	11799	41260	PD MONTHLY ONLINE BAC	145.00
QPCS, LLC	11841	41260	PD LICENSES FOR RADIO I	714.00
QPCS, LLC	11842	41260	PD YEARLY WIRELESS WA	1,850.00
Vendor QPCS, LLC Total:				3,654.00
Vendor: RABOBANK, CARDMEMBER SERVICES				
RABOBANK, CARDMEMBE	050416 JW AMAZON	41210	PAPER OFFICE SUPPLIES	27.16
RABOBANK, CARDMEMBE	050416 JW AMAZON PAPE	41210	OFFICE SUPPLIES	2.17
RABOBANK, CARDMEMBE	050416 JW AMAZON PAPE	41210	OFFICE SUPPLIES	0.54
RABOBANK, CARDMEMBE	050416 JW AMAZON PAPE	41210	OFFICE SUPPLIES	8.15
RABOBANK, CARDMEMBE	050416 JW AMAZON PAPE	41210	OFFICE SUPPLIES	8.15
RABOBANK, CARDMEMBE	050416 JW AMAZON PAPE	41210	OFFICE SUPPLIES	8.15
RABOBANK, CARDMEMBE	050416 JW AMAZON REC	41210	RECREATION DEPT SUPPLI	69.32
RABOBANK, CARDMEMBE	050416 JW AMAZON USB	41210	SUPPLIES	38.87
RABOBANK, CARDMEMBE	050416 KR AMAZON	41210	MOVIE NIGHT ITEMS - REC	75.36
RABOBANK, CARDMEMBE	050416 SS DATA RECOVER	41210	INTERNET SECURITY	28.00
RABOBANK, CARDMEMBE	050416 SS DATA RECOVER	41210	INTERNET SECURITY	28.00
RABOBANK, CARDMEMBE	050416 SS DATA RECOVER	41210	INTERNET SECURITY	140.00
RABOBANK, CARDMEMBE	050416 SS DATA RECOVER	41210	INTERNET SECURITY	42.00
RABOBANK, CARDMEMBE	050416 SS DATA RECOVER	41210	INTERNET SECURITY	42.00
RABOBANK, CARDMEMBE	050416 SS DATA RECOVER	41210	INTERNET SECURITY	28.00
RABOBANK, CARDMEMBE	050416 SS DATA RECOVER	41210	INTERNET SECURITY	42.00
RABOBANK, CARDMEMBE	050416 SS DATA RECOVER	41210	INTERNET SECURITY	210.00
RABOBANK, CARDMEMBE	050416 SS DATA RECOVER	41210	INTERNET SECURITY	280.00
RABOBANK, CARDMEMBE	050416 SS DATA RECOVER	41210	INTERNET SECURITY	280.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RABOBANK, CARDMEMBE	050416 SS DATA RECOVER	41210	INTERNET SECURITY	280.00
Vendor RABOBANK, CARDMEMBER SERVICES Total:				1,637.87
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	5004432030ASTR	41261	WESTSIDE TASK FORCE M	4.87
RALEY'S-IN STORE CHARG	5004432030ASTR	41261	WESTSIDE TASK FORCE M	1.62
RALEY'S-IN STORE CHARG	5004432030ASTR	41261	WESTSIDE TASK FORCE M	1.62
RALEY'S-IN STORE CHARG	5004432030ASTR	41261	WESTSIDE TASK FORCE M	0.65
RALEY'S-IN STORE CHARG	5004432030ASTR	41261	WESTSIDE TASK FORCE M	11.36
RALEY'S-IN STORE CHARG	5004432030ASTR	41261	WESTSIDE TASK FORCE M	9.09
RALEY'S-IN STORE CHARG	5004432030ASTR	41261	WESTSIDE TASK FORCE M	1.62
RALEY'S-IN STORE CHARG	5004432030ASTR	41261	WESTSIDE TASK FORCE M	1.62
Vendor RALEY'S-IN STORE CHARGE Total:				32.45
Vendor: RICHARD MARTIN (DBA RESCUE 74 CPR)				
RICHARD MARTIN (DBA RE	051016 CPR CLASS	41262	CPR TRAINING INSTRUCTO	225.00
Vendor RICHARD MARTIN (DBA RESCUE 74 CPR) Total:				225.00
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	6.13
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	3.40
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	10.55
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	10.22
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	238.34
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	34.04
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	14.63
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	30.65
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	6.81
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	26.39
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	34.05
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	0.68
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	2.56
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	3.06
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	5.44
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	10.21
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	11.92
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	20.43
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	92.27
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	8.51
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	10.21
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	20.43
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	93.63
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	1.68
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	6.81
RICO PFITZER PIRES & ASS	564	41263	HEALTH INSURANCE ADMI	3.40
Vendor RICO PFITZER PIRES & ASSOC Total:				715.00
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	144.90
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	224.59
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	91.56
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	10,029.09

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	1,448.95
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	251.10
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	148.90
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	160.47
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	462.74
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	36.22
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	144.90
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	601.78
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	478.10
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	86.94
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	65.20
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	76.76
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	1,362.01
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	2,198.55
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	927.33
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	2,658.69
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	43.47
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	159.38
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	101.41
SAN JOAQUIN VALLEY INS	JUNE 2016	2061	HEALTH INSURANCE	95.57
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				22,940.44
Vendor: SHERYL GOMES				
SHERYL GOMES	ZUMBA MAY 2016	41264	ZUMBA SESSION F MAY 20	394.00
Vendor SHERYL GOMES Total:				394.00
Vendor: SHRED-IT				
SHRED-IT	9410614141	41265	SHRED SERVICES	5.08
SHRED-IT	9410614141	41265	SHRED SERVICES	50.82
SHRED-IT	9410614141	41265	SHRED SERVICES	20.33
SHRED-IT	9410614141	41265	SHRED SERVICES	20.32
SHRED-IT	9410614141	41265	SHRED SERVICES	5.08
Vendor SHRED-IT Total:				101.63
Vendor: SKILLPATH SEMINARS				
SKILLPATH SEMINARS	TRNG 5/17/16 JW/VF	41266	TRAINING OFFICE JW/VF	44.70
SKILLPATH SEMINARS	TRNG 5/17/16 JW/VF	41266	TRAINING OFFICE JW/VF	29.80
SKILLPATH SEMINARS	TRNG 5/17/16 JW/VF	41266	TRAINING OFFICE JW/VF	74.50
SKILLPATH SEMINARS	TRNG 5/17/16 JW/VF	41266	TRAINING OFFICE JW/VF	74.50
SKILLPATH SEMINARS	TRNG 5/17/16 JW/VF	41266	TRAINING OFFICE JW/VF	74.50
Vendor SKILLPATH SEMINARS Total:				298.00
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1564013371	41267	OFFICE SUPPLIES	0.43
STAPLES CREDIT PLAN	1564013371	41267	OFFICE SUPPLIES	0.11
STAPLES CREDIT PLAN	1564013371	41267	OFFICE SUPPLIES	1.61
STAPLES CREDIT PLAN	1564013371	41267	OFFICE SUPPLIES	1.61
STAPLES CREDIT PLAN	1564013371	41267	OFFICE SUPPLIES	1.62
STAPLES CREDIT PLAN	1564061261	41267	OFFICE SUPPLIES	7.77
STAPLES CREDIT PLAN	1564061261	41267	OFFICE SUPPLIES	1.94
STAPLES CREDIT PLAN	1564061261	41267	OFFICE SUPPLIES	29.14
STAPLES CREDIT PLAN	1564061261	41267	OFFICE SUPPLIES	29.14
STAPLES CREDIT PLAN	1564061261	41267	OFFICE SUPPLIES	29.15
STAPLES CREDIT PLAN	1568295761	41267	OFFICE SUPPLIES	0.79

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
STAPLES CREDIT PLAN	1568295761	41267	OFFICE SUPPLIES	0.20
STAPLES CREDIT PLAN	1568295761	41267	OFFICE SUPPLIES	2.97
STAPLES CREDIT PLAN	1568295761	41267	OFFICE SUPPLIES	2.97
STAPLES CREDIT PLAN	1568295761	41267	OFFICE SUPPLIES	2.98
STAPLES CREDIT PLAN	1568747671	41267	OFFICE SUPPLIES	14.77
STAPLES CREDIT PLAN	1568747671	41267	OFFICE SUPPLIES	3.69
STAPLES CREDIT PLAN	1568747671	41267	OFFICE SUPPLIES	55.37
STAPLES CREDIT PLAN	1568747671	41267	OFFICE SUPPLIES	55.37
STAPLES CREDIT PLAN	1568747671	41267	OFFICE SUPPLIES	55.38
Vendor STAPLES CREDIT PLAN Total:				297.01
Vendor: SUBWAY (GUSTINE)				
SUBWAY (GUSTINE)	1/A-15589	41268	WESTSIDE HEALTHCARE T	13.76
SUBWAY (GUSTINE)	1/A-15589	41268	WESTSIDE HEALTHCARE T	4.59
SUBWAY (GUSTINE)	1/A-15589	41268	WESTSIDE HEALTHCARE T	4.59
SUBWAY (GUSTINE)	1/A-15589	41268	WESTSIDE HEALTHCARE T	1.84
SUBWAY (GUSTINE)	1/A-15589	41268	WESTSIDE HEALTHCARE T	32.11
SUBWAY (GUSTINE)	1/A-15589	41268	WESTSIDE HEALTHCARE T	25.69
SUBWAY (GUSTINE)	1/A-15589	41268	WESTSIDE HEALTHCARE T	4.59
SUBWAY (GUSTINE)	1/A-15589	41268	WESTSIDE HEALTHCARE T	4.58
Vendor SUBWAY (GUSTINE) Total:				91.75
Vendor: TELEDYNE ISCO INC				
TELEDYNE ISCO INC	5020125790	41269	SAMPLER PARTS	1,015.01
Vendor TELEDYNE ISCO INC Total:				1,015.01
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONAL	354938726	41270	ANIMAL CONTROL	35.00
TERMINIX INTERNATIONAL	354938730	41270	ANIMAL CONTROL / PEST	10.00
TERMINIX INTERNATIONAL	354938735	41270	PEST CONTROL / GOMAN	64.00
Vendor TERMINIX INTERNATIONAL Total:				109.00
Vendor: TERRI HEIBERGER				
TERRI HEIBERGER	53116 POOL SUPPLIES	41271	POOL SUPPLIES	48.40
Vendor TERRI HEIBERGER Total:				48.40
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	53049	41272	FUEL FD/PD/PW VEHICLE	68.84
TESEI PETROLEUM	53049	41272	FUEL FD/PD/PW VEHICLE	435.09
TESEI PETROLEUM	53049	41272	FUEL FD/PD/PW VEHICLE	175.22
TESEI PETROLEUM	53049	41272	FUEL FD/PD/PW VEHICLE	37.55
TESEI PETROLEUM	53049	41272	FUEL FD/PD/PW VEHICLE	183.42
TESEI PETROLEUM	53049	41272	FUEL FD/PD/PW VEHICLE	183.98
Vendor TESEI PETROLEUM Total:				1,084.10
Vendor: THE OFFICE CITY				
THE OFFICE CITY	CM-123448	41273	PD SUPPLIES	-55.10
THE OFFICE CITY	IN- 1359369	41273	PD SUPPLIES	52.94
THE OFFICE CITY	IN-1356160	41273	PD SUPPLIES	51.18
THE OFFICE CITY	IN-1356969	41273	PD SUPPLIES	34.54
THE OFFICE CITY	IN-1359172	41273	PD SUPPLIES	55.10
Vendor THE OFFICE CITY Total:				138.66
Vendor: THOMAS DOWNER (DBA BEAR CREEK AQUATICS)				
THOMAS DOWNER (DBA B	DEPOSIT 2016 CERT	41211	CERTIFICATION LIFEGUAR	800.00
THOMAS DOWNER (DBA B	GUST01 PYMNT 2	41274	CERTIFICATION LIFEGUAR	800.00
Vendor THOMAS DOWNER (DBA BEAR CREEK AQUATICS) Total:				1,600.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: TRUE BLUE VETERINARY HOSPITAL				
TRUE BLUE VETERINARY H	110226	41275	GAP	100.00
Vendor TRUE BLUE VETERINARY HOSPITAL Total:				100.00
Vendor: U S BANK				
U S BANK	042216 SS REC SURVEY	41276	RECREATION SURVEY	26.00
U S BANK	052316 CC SS	41276	MTG DISPATCH	45.96
U S BANK	052316 SS FEE	41276	DEPT FEES	51.04
U S BANK	052316 SS REC SURVEY	41276	RECREATION SURVEY	26.00
Vendor U S BANK Total:				149.00
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	7.17
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	8.45
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	3.41
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	363.46
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	54.52
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	12.62
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	6.48
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	5.83
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	22.52
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	1.36
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	24.41
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	22.12
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	3.61
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	2.45
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	62.93
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	96.18
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	46.58
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	110.19
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	13.84
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	JUNE 2016	41277	VISION INSURANCE	5.45
Vendor VISION SERVICE PLAN-(CA) Total:				924.85
Vendor: W.W. GRAINGER INC.				
W.W. GRAINGER INC.	9107254378	41278	FD REMODEL PROJ	1,072.39
Vendor W.W. GRAINGER INC. Total:				1,072.39
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 5/28/16	41279	PAYROLL DEDUCTION	142.71
WASHINGTON STATE SUP	PR-5/14/16	41279	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				285.42
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	51793	41280	GAP	60.00
WESTSIDE ANIMAL HOSPI	52172	41280	GAP	120.00
Vendor WESTSIDE ANIMAL HOSPITAL Total:				180.00
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	A2016017281	41281	CONCRETE / WATER	14.18
YANCEY LUMBER CO	A2016017666	41281	PW SUPPLIES	11.42
YANCEY LUMBER CO	A2016021154	41281	LOVE GUSTINE	415.06

Warrant List

Post Dates: 5/18/2016 - 6/7/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
YANCEY LUMBER CO	A2016021245	41281	LOVE GUSTINE SUPPLIES	502.86
YANCEY LUMBER CO	A2016021407	41281	PW SUPPLIES	50.78
			Vendor YANCEY LUMBER CO Total:	994.30
			Grand Total:	184,553.10

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	49,806.97
002 - UTILITY TAX FUND	1,247.50
009 - COMMUNITY CENTER FUND	1,154.62
016 - SWIM POOL FUND	3,312.20
017 - CITY WIDE LIGHTING & LAND	7,464.09
019 - RECREATION FUND	2,546.65
020 - SURFACE TRANS SERV FUND	5,681.25
021 - ST/SIDEWALK MAINT	9,230.74
024 - COPS GRANT	596.30
034 - FIRE SERVICE FUND	1,327.39
047 - FIREWORKS	10,000.00
059 - STORM DRAIN	752.30
060 - WATER FUND	12,427.25
061 - SEWER FUND	14,211.93
062 - REFUSE	33,829.85
063 - AIRPORT FUND	1,682.44
074 - ASSESS - BORRELLI	206.83
075 - ASSESS - SOUTHPORT	66.94
093 - INSURANCE TRUST FUND	1,574.62
099 - PAYROLL TRUST FUND	27,433.23
Grand Total:	184,553.10

Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	180.00
001-0000-410.000-00	BUSINESS LIC & PERMIT	140.00
001-0000-430.041-00	PLANNING DEPOSIT (PR	2,327.07
001-0110-530.201-00	OTHER CONTRACT SERVI	28.00
001-0120-510.020-00	GROUP HEALTH INSURA	6.13
001-0120-530.091-00	MEETINGS & TRAINING	44.70
001-0140-510.020-00	GROUP HEALTH INSURA	175.53
001-0140-520.000-00	OFFICE SUPPLIES	64.80
001-0140-520.010-00	DEPT OPERATING SUPPL	27.16
001-0140-530.011-00	TELEPHONE & INTERNET	125.97
001-0140-530.201-00	OTHER CONTRACT SERVI	101.20
001-0141-530.009-00	OTHER PROFESSIONAL S	3,365.50
001-0142-510.020-00	GROUP HEALTH INSURA	274.68
001-0150-510.020-00	GROUP HEALTH INSURA	117.89
001-0150-520.010-00	DEPT OPERATING SUPPL	50.78
001-0150-520.011-00	UNIFORM ALLOWANCE	16.17
001-0150-520.040-00	FUEL	68.84
001-0150-530.060-00	ELECTRIC	1,995.01
001-0150-530.062-00	GAS	3,051.71
001-0210-510.020-00	GROUP HEALTH INSURA	12,073.91
001-0210-520.000-00	OFFICE SUPPLIES	229.13
001-0210-520.030-00	MOTOR VEHICLE EXPEN	429.08
001-0210-520.040-00	FUEL	435.09
001-0210-530.009-00	OTHER PROFESSIONAL S	4,945.44
001-0210-530.011-00	TELEPHONE & INTERNET	1,259.83
001-0210-530.060-00	ELECTRIC	69.16
001-0210-530.091-00	MEETINGS & TRAINING	93.09
001-0210-530.201-00	OTHER CONTRACT SERVI	3,972.53
001-0220-520.010-00	DEPT OPERATING SUPPL	45.04
001-0220-530.060-00	ELECTRIC	445.26
001-0220-530.062-00	GAS	50.28
001-0220-530.091-00	MEETINGS & TRAINING	45.96
001-0230-510.020-00	GROUP HEALTH INSURA	1,738.10

Account Summary

Account Number	Account Name	Payment Amount
001-0230-520.010-00	DEPT OPERATING SUPPL	194.91
001-0230-530.009-00	OTHER PROFESSIONAL S	100.00
001-0230-530.201-00	OTHER CONTRACT SERVI	45.00
001-0410-530.009-00	OTHER PROFESSIONAL S	204.75
001-0410-530.094-00	PLANNING/CONSTRUCT	6,961.67
001-0610-510.020-00	GROUP HEALTH INSURA	314.90
001-0610-520.010-00	DEPT OPERATING SUPPL	1,855.89
001-0610-520.011-00	UNIFORM ALLOWANCE	16.14
001-0610-530.060-00	ELECTRIC	64.89
001-0610-530.072-00	OTHER EQUIPMENT REP	170.45
001-0610-530.201-00	OTHER CONTRACT SERVI	1,802.00
001-0610-540.011-00	BUILDINGS	83.33
002-0147-520.010-00	DEPT OPERATING SUPPL	1,247.50
009-0150-510.020-00	GROUP HEALTH INSURA	177.79
009-0150-520.010-00	DEPT OPERATING SUPPL	11.42
009-0150-520.040-00	FUEL	175.22
009-0150-530.060-00	ELECTRIC	642.31
009-0150-530.062-00	GAS	41.88
009-0150-530.201-00	OTHER CONTRACT SERVI	106.00
016-0120-510.020-00	GROUP HEALTH INSURA	1.71
016-0613-510.020-00	GROUP HEALTH INSURA	188.65
016-0613-520.010-00	DEPT OPERATING SUPPL	48.40
016-0613-530.060-00	ELECTRIC	1,445.44
016-0613-530.201-00	OTHER CONTRACT SERVI	1,628.00
017-0120-510.020-00	GROUP HEALTH INSURA	86.92
017-0120-530.091-00	MEETINGS & TRAINING	31.03
017-0260-530.060-00	ELECTRIC	6,412.93
017-0270-530.009-00	OTHER PROFESSIONAL S	280.88
017-0610-510.020-00	GROUP HEALTH INSURA	582.45
017-0610-520.011-00	UNIFORM ALLOWANCE	32.33
017-0610-520.040-00	FUEL	37.55
019-0120-510.020-00	GROUP HEALTH INSURA	44.30
019-0440-520.010-00	DEPT OPERATING SUPPL	395.09
019-0613-520.010-00	DEPT OPERATING SUPPL	936.00
019-0613-530.060-00	ELECTRIC	852.26
019-0613-530.201-00	OTHER CONTRACT SERVI	319.00
020-0310-530.009-00	OTHER PROFESSIONAL S	5,681.25
021-0120-510.020-00	GROUP HEALTH INSURA	1.71
021-0120-530.091-00	MEETINGS & TRAINING	31.03
021-0142-510.020-00	GROUP HEALTH INSURA	177.22
021-0310-510.020-00	GROUP HEALTH INSURA	736.68
021-0310-520.011-00	UNIFORM ALLOWANCE	29.10
021-0310-530.201-00	OTHER CONTRACT SERVI	8,255.00
024-0210-510.020-00	GROUP HEALTH INSURA	596.30
034-0220-540.011-00	BUILDING	1,327.39
047-0704-530.009-00	OTHER PROFESSIONAL S	10,000.00
059-0120-510.020-00	GROUP HEALTH INSURA	0.68
059-0120-530.091-00	MEETINGS & TRAINING	42.22
059-0140-510.020-00	GROUP HEALTH INSURA	105.15
059-0140-520.000-00	OFFICE SUPPLIES	6.48
059-0140-530.201-00	OTHER CONTRACT SERVI	17.04
059-0142-510.020-00	GROUP HEALTH INSURA	79.74
059-0730-510.020-00	GROUP HEALTH INSURA	96.70
059-0730-530.009-00	OTHER PROFESSIONAL S	194.29
059-0730-530.201-00	OTHER CONTRACT SERVI	210.00
060-0120-510.020-00	GROUP HEALTH INSURA	10.21
060-0120-530.091-00	MEETINGS & TRAINING	291.71
060-0140-510.020-00	GROUP HEALTH INSURA	1,625.41

Account Summary

Account Number	Account Name	Payment Amount
060-0140-520.000-00	OFFICE SUPPLIES	97.24
060-0140-530.011-00	TELEPHONE & INTERNET	503.94
060-0140-530.201-00	OTHER CONTRACT SERVI	233.20
060-0142-510.020-00	GROUP HEALTH INSURA	531.66
060-0210-510.020-00	GROUP HEALTH INSURA	14.04
060-0710-510.020-00	GROUP HEALTH INSURA	2,695.58
060-0710-520.010-00	DEPT OPERATING SUPPL	14.18
060-0710-520.011-00	UNIFORM ALLOWANCE	67.88
060-0710-520.040-00	FUEL	183.42
060-0710-530.009-00	OTHER PROFESSIONAL S	194.23
060-0710-530.060-00	ELECTRIC	3,861.64
060-0710-530.072-00	OTHER EQUIPMENT REP	70.45
060-0710-530.111-00	NOTE	545.65
060-0710-530.122-00	INTEREST	733.47
060-0710-530.201-00	OTHER CONTRACT SERVI	670.00
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.020-00	GROUP HEALTH INSURA	8.51
061-0120-530.091-00	MEETINGS & TRAINING	248.27
061-0140-510.020-00	GROUP HEALTH INSURA	1,112.50
061-0140-520.000-00	OFFICE SUPPLIES	97.24
061-0140-530.011-00	TELEPHONE & INTERNET	503.94
061-0140-530.201-00	OTHER CONTRACT SERVI	233.19
061-0142-510.020-00	GROUP HEALTH INSURA	531.66
061-0210-510.020-00	GROUP HEALTH INSURA	6.02
061-0520-510.020-00	GROUP HEALTH INSURA	3,235.65
061-0520-520.010-00	DEPT OPERATING SUPPL	77.63
061-0520-520.011-00	UNIFORM ALLOWANCE	132.56
061-0520-520.040-00	FUEL	183.98
061-0520-530.009-00	OTHER PROFESSIONAL S	194.23
061-0520-530.060-00	ELECTRIC	1,835.08
061-0520-530.072-00	OTHER EQUIPMENT REP	1,015.01
061-0520-530.111-00	NOTE	545.65
061-0520-530.122-00	INTEREST	733.48
061-0520-530.201-00	OTHER CONTRACT SERVI	3,434.00
061-0520-540.011-00	BUILDINGS	83.33
062-0120-530.091-00	MEETINGS & TRAINING	105.53
062-0140-510.020-00	GROUP HEALTH INSURA	75.36
062-0140-520.000-00	OFFICE SUPPLIES	97.28
062-0140-530.011-00	TELEPHONE & INTERNET	125.95
062-0140-530.201-00	OTHER CONTRACT SERVI	217.93
062-0510-520.011-00	UNIFORM ALLOWANCE	29.10
062-0510-530.009-00	OTHER PROFESSIONAL S	32,898.70
062-0510-530.201-00	OTHER CONTRACT SERVI	280.00
063-0120-510.020-00	GROUP HEALTH INSURA	178.92
063-0120-530.091-00	MEETINGS & TRAINING	31.02
063-0142-510.020-00	GROUP HEALTH INSURA	120.97
063-0340-510.020-00	GROUP HEALTH INSURA	117.76
063-0340-520.010-00	DEPT OPERATING SUPPL	61.90
063-0340-530.009-00	OTHER PROFESSIONAL S	703.50
063-0340-530.060-00	ELECTRIC	468.37
074-0610-530.059-00	WATER UTILITY	32.64
074-0610-530.060-00	ELECTRIC	107.25
074-0910-530.009-00	OTHER PROFESSIONAL S	66.94
075-0910-530.009-00	OTHER PROFESSIONAL S	66.94
093-0000-220.070	INSURANCE TRUST	1,574.62
099-0000-220.050	PERS PAYABLE	25,749.19
099-0000-220.071	POA DEDUCT PAYABLE	720.00
099-0000-220.081	UNION DUES PAYABLE	282.00

Account Summary

Account Number	Account Name	Payment Amount
099-0000-220.094	FRANCHISE TAX BOARD	380.00
099-0000-220.097	CALIFORNIA STATE DISB	16.62
099-0000-220.098	WASHINGTON SUPPORT	285.42
	Grand Total:	<u>184,553.10</u>

Project Account Summary

Project Account Key	Payment Amount
None	184,553.10
Grand Total:	<u>184,553.10</u>





ITEM NO. 4

COUNCIL AGENDA ITEM

JUNE 7, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: Declaration of Public Nuisance

BACKGROUND/DISCUSSION

The City inspects all parcels for rubbish accumulation and weed growth. The Gustine Municipal Code requires abatement by property owners of rubbish and/or weeds from private property and the sidewalks fronting said properties. Notices are sent to all affected property owners who have such accumulation and growth on their parcel(s). To date, most of the property owners have complied with the Police Department or set up timelines for compliance. Currently staff is only requesting formal public nuisance declaration of one parcel:

APN: 020-181-025 - 363 Carnation

If Council agrees to declare a public nuisance, staff will provide a 5 day notice to the property owner. The City Attorney has advised that, as a matter of due process an additional public hearing is required to give residents the opportunity (after being provided a 5 day notice) to dispute the finding of public nuisance. After the public hearing Council may vote to confirm or overturn the finding of public nuisance. If the finding is confirmed abatement may begin immediately.

FISCAL IMPACT

There is a fiscal impact related to the cleanup of the parcels but these costs are designed to be recovered through the lien process. Once the abatement is complete and the costs are tabulated this information will be brought back to Council for authorization to lien the property for cost recovery.

RECOMMENDATION

Council approve the resolution as submitted.

APPROVED BY:

SEAN SCULLY, CITY MANAGER

RESOLUTION 2016-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE
DECLARING A PUBLIC NUISANCE
AND ABATEMENT THEREOF**

WHEREAS, it has been reported to the City Council of the City of Gustine that weeds are growing on certain parcels both in front and in back of such parcels located within the City of Gustine and;

WHEREAS, these weeds will attain such a large growth as to become a fire menace or otherwise aesthetically objectionable; and

WHEREAS, these parcels are set forth in Exhibit "A" attached hereto and incorporated herein by reference; and

WHEREAS, these are hereby declared to be a public nuisance;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GUSTINE, that the Community Service Officer be directed to abate the aforementioned public nuisance following the procedure as set forth in Gustine Municipal Code, Title 3, Chapter 2, Article 2, General Prohibition and Abatement.

PASSED AND ADOPTED on this 7TH day of June 2016 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT

Approved

Mayor, City of Gustine

Attest:

Deputy City Clerk, City of Gustine

EXHIBIT A

APN: 020-181-025

363 Carnation Ave Tall weeds and broken glass



COUNCIL AGENDA ITEM

JUNE 7, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: Fourth of July Parade

BACKGROUND/DISCUSSION:

Staff has received a request form the Gustine Chamber of Commerce, to hold the annual Fourth of July parade in the downtown area on July 4, 2016. The parade is scheduled to begin at 10:30 AM on Fifth Street at North Avenue. The parade will travel southbound on Fifth Street to Fifth Avenue, westbound 5th Avenue to West Avenue, northbound on West Avenue, concluding on West Avenue at North Avenue. "No Parking" signs will be posted on both sides of the 200, 300, 400 blocks of Fifth Street for parade viewing. Three Gustine police officers and one supervisor are required to provide security and traffic control at this event. Public Works will be required to assist with the barricade placement, removal of barricades and cleanup after the event. The Gustine Chamber of Commerce is requesting all costs related to the Police and Public Works overtime be waived by the City Council.

The Chamber is requesting the following road closures for staging, beginning at 7:00 AM:

- 500 block of North Avenue
- 500 block of First Avenue
- 500 block of Second Avenue

Beginning at 9:00AM, the road closure will be extended to include:

- Fifth Street, from North Avenue to Fifth Avenue
- Sixth Street, from North Avenue to Fifth Avenue
- 500 block of Third Avenue
- 500 block of Fourth Avenue
- 500 block of Fifth Avenue

The street will reopen at approximately 12:00 PM for regular use.

FISCAL IMPACT:

The Gustine Police and Public Works Departments will incur the following overtime and paid reserve hours for this event.

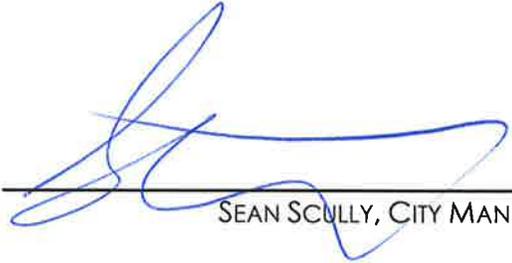
Public Works -	4 hours -	\$145.00
Patrol Officers -	12 hours	\$572.76
Total -		\$717.76

RECOMMENDATION:

Approve the request from the Gustine Chamber of Commerce, for use of City streets for the annual Fourth of July Parade and use of City personnel to staff the event.

City Council is to determine if overtime costs relating to the Police and Public Works Departments are to be waived.

APPROVED BY:



SEAN SCULLY, CITY MANAGER



COUNCIL AGENDA ITEM

JUNE 7, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: **Consider Independence Day in the Park Volunteer Committee Request for Street Closures, Staff Services and Use of Henry Miller Park on July 4, 2016.**

BACKGROUND/DISCUSSION

Staff has received a request from Gustine's Independence Day in the Park Volunteer Committee to hold activities in and around Henry Miller Park on July 4, 2016. The activities are expected to begin immediately after the Fourth of July Parade, (approximately noon) and conclude at 5:00 PM. Public Works will be required to assist with barricade placement, removal of barricades, placement and removal of extra garbage cans and general cleanup after the event. Several hundred people are expected to attend the activities in the park. Two Gustine Police Officers are required to provide security at the event. The Gustine's Independence Day in the Park Volunteer Committee is requesting all costs related to police and public works overtime be waived by City Council.

The Gustine's Independence Day in the Park Volunteer Committee is tentatively planning the following events and activities:

- Family activities, in conjunction with Y-LEAD.
- 3 on 3 Basketball
- Food and craft booths
- Beer booth and margarita booth
- Live music at the gazebo

The Gustine's Independence Day in the Park Volunteer Committee is also requesting to reserve the City Pool, from 12:00 PM-3:00 PM, and has agreed to pay the associated pool fees and lifeguards.

The requested street closures, relating to the activities in the park are as follows:

- Sixth Street. Between 2nd Ave. and 3rd Ave.
- Second Avenue, between Sixth Street and West Avenue.

Streets will be closed at approximately 7:00 am, and are expected to re-open at approximately 5:00 pm. Staff will ensure coordination between the Gustine Police Department, Public Works, and City staff. Staff will further ensure liability insurance is

obtained, and all necessary permits are in place.

FISCAL IMPACT

Barricade placement, barricade removal and general cleanup relating to this event will be accomplished by 2 public works employees for 6 hours.

The Gustine Police Department will incur the following Patrol overtime and paid Reserve hours for this event. The approximate labor cost is:

Public Works	2 x 6 hours @\$31.47 per hour
Patrol Officers	2 x 5 hours@\$47.73 per hour

Total Cost for Labor-----\$854.94

RECOMMENDATION

Approve the request from Gustine's Independence Day in the Park Volunteer Committee, for use of City Streets and Henry Miller Park with the swimming pool for the annual 4th of July Activities in the Park.

City Council is to determine if overtime costs relating to the Police Department are to be waived.

EXHIBIT(S)

- A) Letter of request from Gustine's Independence Day In the Park Volunteer Committee

APPROVED BY:



SEAN SCULLY, CITY MANAGER

INDEPENDENCE DAY IN THE PARK

May 11, 2016

To City of Gustine,

We the Volunteer committee for Gustine's July 4th Park events would like to request a few items from the city to help with the event.

1. Street Closure on the day of the event from 7am – 5pm
 - i. Close 6th Street between 2nd Ave. and 3rd Ave.
 - ii. Close 2nd Ave. between 6th Street and West Ave.
- b. We would like to ask the city to absorb the cost of the police.
2. Request extra trash cans in the park.
3. We would like to again request the use of the pool from 12-3pm on that day.
4. Two weeks prior to the event (June 18) we will need a check written to Merced County for food facility permit fees for approximately \$419. That includes the Organizer fee and the fees for the vendors based off what we paid in 2014.

Date: Monday, July 4th, 2016

Event Time: 12pm – 4pm

Location: Henry Miller Park

Contact: Joe Oliveria 620-4024

Sincerely,

Gustine's Independence Day In the Park Volunteer Committee



COUNCIL AGENDA ITEM

JUNE 7, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: **Westside 5K Color Run/Walk Street Closure Request**

BACKGROUND/DISCUSSION

On May 19, 2016, Council approved the concept of having a "5K Color Run" sponsored by the Recreation Department along with the collaboration of the Gustine High School to hold their run on July 2, 2016.

The Color Run 2016 will require several streets to be closed during the event. City Council approval is needed for the use of City streets. The Color Run 2016 will begin at 8:00 AM and conclude at approximately 10:00 AM at Gustine High School. The street closures will begin at 7:00AM and reopen at 11:00 AM. are the following:

- Leg 1 - 5th Street between North Ave. and 5th Ave
- Leg 2 - 5th Ave between 5th Street and West Ave.
- Leg 3 - West Ave. between 5th Ave. and Lucerne Ave.
- Leg 4 - Lucerne Ave. between West Ave. and Linden Ave.
- Leg 5 - Linden Ave. between Lucerne Ave. and Olson Dr
- Leg 6 - Olson Dr. between Linden Ave. and Jensen Rd.
- Leg 7 - Jensen Rd. between Olson Dr. and Via Del Pettoruto
- Leg 8 - Via Del Pettoruto between Jensen Rd. and Via Pallermo
- Leg 9 - Via Pallermo between Via Del Pettoruto and Fentem Rd.
- Leg 10 - Fentem Rd. between Via Pallermo and Jensen Rd.
- Leg 11 - North Ave. between Jensen Rd. and 5th Street.

Staff is currently working with the Police Department to ensure all safety precautions and street barricades are in place. Different contests for the participants and sponsors will be held throughout the event. The Color Run will end with a Color Celebration and award ceremony on the Gustine High School football field.

FISCAL IMPACT

The fiscal impact will be approximately 4 hours for public works to place the barricades and pick up for a total of \$145.00

The police department will use approximately 8 hours of officer time for a total of \$382.24. The overall costs for City personnel use will be \$527.24.

RECOMMENDATION

Council to consider authorizing the 1st Annual Westside 5K Color Run/Walk street closures.

EXHIBIT(S)

A) Color Run Route Map

APPROVED BY:



SEAN SCULLY, CITY MANAGER



ITEM NO. 8

COUNCIL AGENDA ITEM

JUNE 7, 2016

PREPARED BY: Deputy City Clerk Melanie Correa

SUBJECT: Declaration of Surplus Property

BACKGROUND/DISCUSSION

With the recent donation of 300 new chairs for the Goman Community Center from Merced County Supervisor Kelsey, the City has identified the need to surplus the old chairs that were utilized at the Goman Community Center.

From the surplus set of chairs, the City has replenished the chair supply at the Library Community Room, and will be in contact with other City departments to determine whether any of the surplus chairs will be useful.

There are a total of 300 chairs for surplus. City Council authorization is needed to sell, auction or destroy said property. All proceeds from the sale of City property will be placed into the Goman Community Center fund.

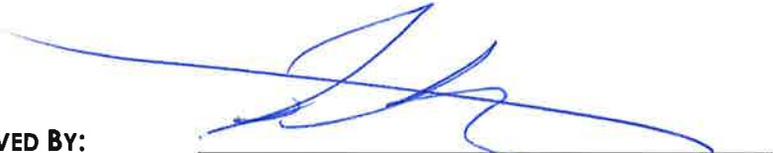
FISCAL IMPACT

Unknown amount of revenue from sale of items

RECOMMENDATION

Staff recommends the City Council declare the indicated property as surplus and authorize Staff to sell, auction off or destroy property indicated above.

APPROVED BY:


SEAN SCULLY, CITY MANAGER



CITY COUNCIL AGENDA ITEM

JUNE 7, 2016

PREPARED BY: Kathryn Reyes, Public Works Director
Sean Scully, City Manager

SUBJECT: Public Hearing: Tentative Map And Variance Request- 020-191-019

BACKGROUND/ DISCUSSION:

Staff has received an application requesting subdivision of a 2.8 acre parcel identified as APN – 020-191-019 into four parcels and one remainder with sizes ranging from .45 acres to .60 acres. This parcel is located one parcel west of the northwest corner of West Avenue and North Avenue. (See attached map for more details). The applicant also requests a variance from Section 4-22-040 of the Gustine Zoning and Subdivision Code- Minimum width of Lot.

The parcel subdivision proposes dividing a 2.8 acre vacant parcel, into five residential lots zoned as residential estates. Access to each lot will be from North Avenue. As part of the project the applicant will be required to install curbs, gutter, and sidewalks to city standards, install water and sewer services to each lot, and improve existing storm water drainage. The five lots consist of two lots at .45 acres, two lots at .60 acres, and one lot at .65 acres. The project applicant has indicated to staff that the intent of the subdivision is to develop single family residential dwelling units in compliance with the standards of the Residential Estate (RE) zoning district. When construction of single family dwellings is ready to move forward the applicant will have to submit separate building and architectural review plans for approval.

VARIANCE REQUEST

The minimum interior lot size for Residential Estate lots is 100 ft width with a net area for each lot of 15,000 square feet. The proposed lots are 99 ft width for each lot. During the preliminary mapping stage, the applicant's desire was to create similarly sized lots across the land division. Due to the unusual eastern property line, creating equally wide lots would not have been feasible because the total linear lot frontage was 5 feet short of the required 100 foot width. The proposed lots exceed the minimum lot size of 15,000 square feet.

ANALYSIS:

Based on staff's analysis the tentative map request conforms to the components of the Gustine Zoning Ordinance as well as the Gustine General Plan. The tentative map request creates five Residential Estate parcels (R-E) with the potential for use as permitted in the Gustine Zoning and Subdivision Code.

The City Engineer has reviewed the proposal and has ensured compliance with all applicable engineering, and subdivision map act components. The attached map (attachment 2) will be used to identify the specific legal boundaries for the subdivision of the land. In addition the City Engineer has placed appropriate conditions on the tentative map with regard to infrastructure upgrades (curb, gutter, sidewalk etc) that must be satisfied prior to Final Map approval. Separate encroachment permit will be required prior to any off site construction.

With regard to the variance request; the minor variation and unusual lot dimension staff believes this to be a reasonable request. This is especially the case since it will create a uniform lot width within this land division which will aid in creating symmetry when the parcels build out.

At the May 24, 2016 special Planning Commission meeting, the Commission approved the variance request as submitted.

REQUIRED FINDINGS OF APPROVAL/DENIAL:

§4-61-070 of the Gustine Zoning Ordinance states the following regarding findings for approval :

"The review authority may approve a Tentative Map only after first finding that the proposed subdivision, together with the provisions for its design and improvement, is consistent with the General Plan, and any applicable specific plan, and that none of the findings for denial in Subsection C. can be made. The findings shall apply to each proposed parcel as well as the entire subdivision, including any parcel identified as a designated remainder in compliance with Map Act Section 66424.6."

Findings for denial are as follows:

1. The proposed subdivision including design and improvements is not consistent with the General Plan or any applicable specific plan;
2. The site is not physically suitable for the type or proposed density of development;
3. The design of the subdivision or the proposed improvements are likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat;
4. The design of the subdivision or type of improvements is likely to cause serious public health or safety problems;
5. The design of the subdivision or the type of improvements will conflict with easements, acquired by the public at large for access through or use of, property within the proposed subdivision. This finding may not be made if the review authority finds that alternate easements for access or use will be provided, and that they will be substantially equivalent to ones previously acquired by the public. This finding shall apply only to easements of record, or to easements established by judgment of a court of competent jurisdiction, and no authority is hereby granted to the review authority to determine that the public at large has acquired easements of access through or use of property within the proposed subdivision;

6. The discharge of sewage from the proposed subdivision into the community sewer system would result in violation of existing requirements prescribed by the California Regional Water Quality Control Board;
7. A preliminary soils report or geological hazard report indicates adverse soil or geological conditions and the subdivider has failed to provide sufficient information to the satisfaction of the City Engineer or other applicable review authority that the conditions can be corrected in the plan for the development; or
8. The proposed subdivision is not consistent with all applicable provisions of this Zoning and Subdivision Code, any other applicable provisions of the Municipal Code, and the Subdivision Map Act.

Based on Staff's review staff believes that the subdivision is compliant with the provisions stated in findings of approval.

An approved Tentative Map is valid for 24 months after its effective date except as otherwise provided by Map Act Sections 66452.6, 66452.11, 66452.13, or 66463.5. At the end of 24 months, the approval shall expire and become void unless:

- A. A Parcel or Final Map, and related security and improvement agreements, have been filed the City Engineer in compliance with Chapter 4-62 (Parcel Maps and Final Maps); or
- B. An extension of time has been granted in compliance with Section 4-61-140.

Expiration of an approved Tentative Map or vesting Tentative Map shall terminate all proceedings. The application shall not be reactivated unless a new Tentative Map application is filed and fees are paid.

VARIANCE FINDINGS/REQUIREMENTS:

The Planning Commission may grant variances from development standards provided that:

1) **No special privileges.** A Variance shall not be granted that would have the effect of granting a special privilege(s) not shared by other property owners in the vicinity and under identical zoning districts.

2) **Does not extend to uses.**

a. The power to grant Variances does not extend to allowable land uses. In no case shall a Variance be granted to allow a use of land or structure not otherwise allowed in the zoning district in which the subject property is located.

b. The use of land or structure not in conformity with the regulations of the subject zoning district shall not be allowed by the granting of a Variance.

c. Flexibility in allowable land uses is provided in Section 4-52-050 (Use Permits).

3) **Does not extend to procedures.** A Variance shall not be granted to allow an adjustment to the procedural requirements of this Zoning and Subdivision Code.

General findings.

a. There are special circumstances applicable to the subject property (e.g., location, shape, size, surroundings, topography, or other conditions), so that the strict application of this Zoning and Subdivision Code denies the property owner privileges enjoyed by other property owners in the vicinity and within the same zoning district;

b. Granting the application is necessary for the preservation and enjoyment of substantial property rights enjoyed by other property owners in the same vicinity and zoning district and denied to the property owner for which the application is sought; and

c. The application is consistent with the General Plan and any applicable specific plan.

Based on staffs analysis previously state in this staff report, and the minor nature of the variance (1' per lot) the request generally conforms to the findings of a variance. In addition, there are lots in the immediately area with similar frontage widths (some smaller) so the granting of this request would not grant a special privilege. The Planning Commission has recommended approval of this tentative map.

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA):

Staff has determined that the proposed project is exempt from the provisions of CEQA under §15332 Infill Development Project.

RECCOMENDED ACTIONS:

City Council approve the attached resolution finding the project exempt from the provisions of CEQA, and approving the Tentative Map Application as is attached (which includes the previously approved variance).

If approved by Council the applicant will then be able to submit directly to Council a parcel map request which is the final approval needed prior to submission of the document to the County recorder for lot subdivision.

EXHIBIT

- A) Resolution Recommending Approval of the Tentative Map.
- B) Proposed Map, Existing Parcel Map

APPROVED BY:



SEAN SCULLY, CITY MANAGER

RESOLUTION 2016-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE APPROVING TENTATIVE PARCEL MAP 2016-01 FOR THE SUBDIVISION OF APPROXIMATELY 2.8 ACRES INTO FIVE PARCELS ON ASSESSOR'S PARCEL NUMBER: 020-191-019 WHICH INCORPORATES VARIANCE APPROVAL PREVIOUSLY MADE BY THE PLANNING COMMISSION REQUESTING A 1' REDUCTION IN LOT WIDTH FOR EACH OF THE 5 PARCELS IDENTIFIED.

WHEREAS, the Gustine General Plan was adopted by the City of Gustine Council February 4 2002, and is the guiding document for land use in the City of Gustine; and

WHEREAS, the subject property has a land use designation of R-E (Residential Estates) pursuant to the Gustine General Plan; and

WHEREAS, the Tentative Parcel Map was reviewed by the City Engineer and City of Gustine Planning Division and complies with the criteria established both within the Subdivision Map Act as well as the City of Gustine standards; and

WHEREAS, the Tentative Parcel Map has been determined to be categorically exempt from the provisions of CEQA per Article 19, Class 32, Section 15315 – Minor Land Divisions and/or § 15332 Infill Development Projects; and

WHEREAS, a public hearing notice was advertised in the Gustine Press Standard and mailed to property owners within 300 feet of the site as required by the City of Gustine Municipal Code and Government Code Section 65091; and

WHEREAS, the Gustine Planning Commission has held a public hearing, reviewed said Tentative Parcel Map request and staff report, has studied the compatibility of the applicant's request with the Subdivision Map Act and has considered this request in accordance with the criteria established in the Subdivision Ordinance and Zoning Ordinance of the Gustine Municipal Code; and

WHEREAS, the Gustine Planning Commission has recommended to City Council approval of this request; and

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Gustine does hereby approve Tentative Parcel Map 2016-01 for the subdivision of approximately 2.8 acres of land into five separate parcels as is identified in attachment A, subject to the following Findings and Conditions of Approval;

Findings of Approval:

1. The proposed subdivision, together with the provisions for its design and improvement, is consistent with the General Plan, and any applicable specific plan, and that none of the findings for denial in Subsection C. (of §4-61-070 Gustine Zoning Ordinance) can be made.

2. The project is categorically exempt from the provisions of CEQA per Article 19, Class 32, Section 15315 – Minor Land Divisions and/or §15332 Infill Development Projects; and
3. The findings within 4-52-060 (Variance Findings) are hereby made by the Planning Commission, thereby approving the variance request.

Conditions of Approval:

1. The Tentative Parcel Map shall be consistent with the Gustine Municipal Code and the California Subdivision Map Act.
2. If needed, a request for time extension, in accordance with Section 66452.6(a) (1) of the Subdivision Map Act, shall be requested prior to the date of expiration, along with a fee for processing the request and is subject to City Council approval.
3. A Final Map shall be prepared by a Professional Land Surveyor licensed in California or a Professional Engineer licensed in California and qualified to practice land surveying, according to the approved tentative map, the Subdivision Map Act and local ordinances.
4. Prior to Final Map submittal all required frontage improvements along with any additional off site required public improvements (as required by the City Engineer) shall be completed to City standard.
5. Sewer service laterals shall connect to the 12" sewer main rather than the 6" sewer line.
6. Curb and gutter on the West Side of the project shall connect to the existing curb and gutter.
7. The curb and gutter on the East side of the project shall extend to the storm drain catch basin.
8. The existing catch basin shall be removed and reconstructed with a catch basin that is designed and constructed to City standard.
9. Any and all applicable parcel/final map processing fees shall be submitted prior to final recordation of map.
10. An access easement over the Canal reservation shall be provided before the final parcel map can be recorded.
11. At the request of CCID, the applicant shall detach the property from the CCID district prior to Final Map approval (this has been previously discussed and agreed to by the applicant).

12. All irrigation and/or drainage facilities in the area must be identified by the developer and protected from impact or interruption according to CCID specifications.

The foregoing resolution was introduced at a regular City Council meeting of the City of Gustine held on the 7th day of June 2016, the Resolution is hereby adopted by the following vote:

AYES:

NOES:

ABSENT:

APPROVED:

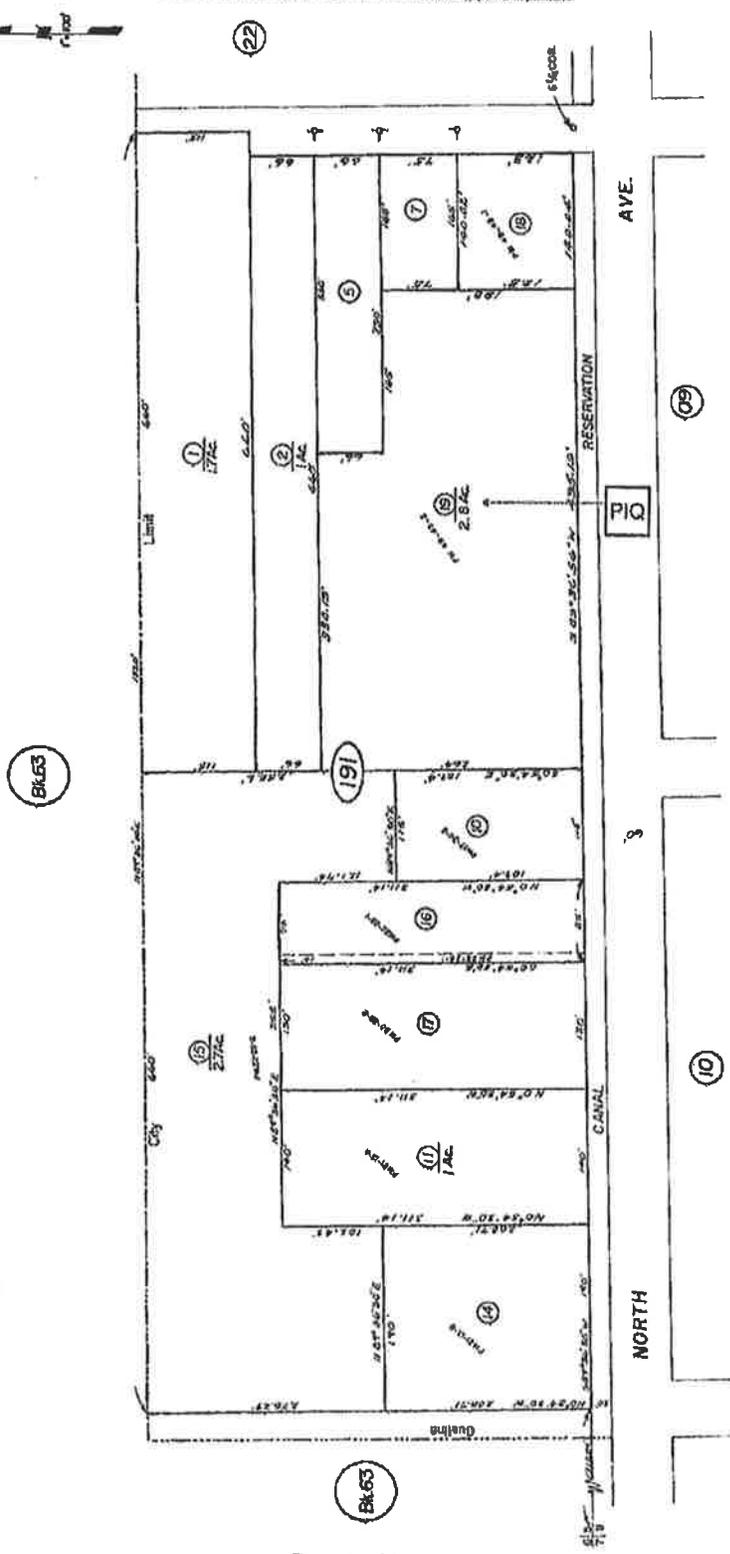
Dennis Brazil, Mayor

ATTEST:

Melanie Correa, Deputy City Clerk

POR. SEC.5,T.8S.R.9E.,M.D.B.8M Tax Rate Area 002-014 20-19 002-015

--NOTE--
This map is for assessment purposes only.
It is not to be construed as performing
legal ownership or divisions of land for
purposes of zoning or subdivision law.



Assessor's Map Bk. 20-Pg.19
County of Merced, Calif.
1954

NOTE-- Assessor's Block Numbers Shown in Ellipses
Assessor's Parcel Numbers Shown in Circles

REVISED 4-78
3-78
10-65
2-58-10

Existing

Exhibit B