



**AGENDA**  
**CITY OF GUSTINE**  
**CITY COUNCIL**  
COUNCIL CHAMBERS, CITY HALL  
352 5<sup>th</sup> STREET GUSTINE, CALIFORNIA  
**JULY 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. Schmidt Park Wandering Walkway**  
Mario Gouveia and Danny Reed, Gouveia Engineering

**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 June 21, 2016 Regular Meeting**  
*Recommendation: Review and approve*
- 3. Warrants**  
*Recommendation: Review and approve*
- 4. Resolution Directing Biennial Review of the City's Conflict of Interest Code**  
*Recommendation: Approve Resolution as submitted*

**ADMINISTRATIVE AGENDA**

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- 5. Consider Request for Pool Pass Donation from Friends of the Newman Library**
  - 1. Receive Staff Report*
  - 2. Receive Public Comment*
  - 3. Consider a motion to determine the number of passes and approve donation of one-visit pool passes to the Friends of the Newman Library for summer reading program*

6. **Consider Request for Fee Waiver from Merced County Department of Public Health for Goman Community Center**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to waive rental fee, deposit and insurance fee for Goman Community Center*
  
7. **Consider Resolution Approving the Annual Local Transportation Fund Claim to be Filed with the Merced County Association of Governments for Fiscal Year 2016-2017**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to approve the resolution*
  
8. **Consider Formation of Ad Hoc Bird Committee**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider formation of Bird Ad Hoc Committee, determine size and makeup of the Committee*
  
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 Introduction and Waiving of Further Readings of an Ordinance Rescinding Section 11-5-23 of the Gustine Municipal Code Pertaining to Watering Restrictions**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to introduce and waive the first reading*

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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 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**

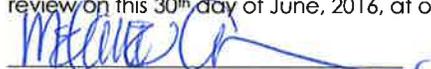
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### **Note:**

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

### **CERTIFICATION**

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5<sup>th</sup> Street, Gustine CA and made available for public review on this 30<sup>th</sup> day of June, 2016, at or before 5:00 p.m.

  
Melanie Correa

**MINUTES OF  
REGULAR MEETING  
JUNE 21, 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, Fire Chief Pat Borrelli, Recreation Coordinator Tiffany Vitorino, City Attorney Josh Nelson, Finance Manager Jami Westervelt, Police Chief Doug Dunford and Deputy City Clerk Melanie Correa

**PRESENTATIONS**

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1. **Police Officer Swearing In**  
Francisco Martinez, Gustine Police Officer

The Mayor administered the oath of office to new Gustine Police Officer Francisco Martinez.

**ORAL COMMUNICATIONS**

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Tony Marchese, Gustine Airport Commissioner, gave a report on newly acquired charter service availability at the airport. He also reported on his attendance at the Columbia Airport Fly-In.

Lloyd Pareira, 13700 N. Hwy 59 Merced, introduced himself as candidate for Merced County District 4 Supervisor.

**CONSENT CALENDAR**

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2. **Minutes of the June 7, 2016 Regular Meeting**  
*Recommendation: Review and approve*
3. **Warrants**  
*Recommendation: Review and approve*
4. **Treasurer's Report – May 2016**  
*Recommendation: Review and approve*

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

**ADMINISTRATIVE AGENDA**

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5. **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*

Mayor Brazil and Mayor Pro Tem excused themselves from the Chamber at 6:39 P.M. due to conflict of interest. Police Chief Dunford presented the staff report. There was no public comment. Council member Hasness made a motion to

approve the use of City streets and services and to waive overtime costs. The motion was seconded by Council member Anderson and carried 3-0 with Mayor Brazil and Mayor Pro Tem Oliveira abstaining. The Mayor and Mayor Pro Tem returned to the Chamber at 6:41 P.M.

**6. Consider Resolutions Calling for a General Municipal Election and Requesting Merced County to Consolidate the City's Municipal Election with the Statewide General Election**

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to approve resolutions*

Deputy City Clerk Correa presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve both resolutions. The motion was seconded by Council member Anderson and carried 5-0.

**7. Consider Request for Fee Waiver from Westside 4-H for Library Community Room**

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to reduce or waive rental fees for Library Community Room for Westside 4-H*

Deputy City Clerk Correa presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to waive the rental fees for the Library Community Room for Westside 4-H. The motion was seconded by Council member Nagy and carried 5-0.

**8. Consider Placing No Parking Red Curb Along Grove Ave**

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to place red curb along Grove Ave between Highway 33 and 851 Grove Ave.*

Police Chief Dunford presented the staff report. There was no public comment. After a brief discussion, Council member Hasness made a motion to approve placing the red curb. The motion was seconded by Mayor Pro Tem Oliveira and carried 5-0.

**9. Consider Resolution of Intention to Establish, Levy and Collect Assessments for Districts Formed Under the Landscaping and Lighting Act of 1972**

- 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 Anderson made a motion to approve the resolution. The motion was seconded by Mayor Pro Tem Oliveira and carried 5-0.

**10. Consider Approval of Contract Extension with Gilton Solid Waste Management**

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to approve the one-year contract extension*

Finance Manager Westervelt presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the one-year contract extension. The motion was seconded by Council member Hasness and carried 5-0.

**11. Consider Adopting a Preliminary City Budget for Fiscal Year 2016-2017**

1. *Receive Staff Report*
2. *Receive public comment*
3. *Consider a motion to adopt the preliminary budget*

Finance Manager Westervelt presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to adopt the preliminary budget. The motion was seconded by Council member Hasness and carried 5-0.

**12. Consider Resolution Confirming 2.5% User Utility Tax**

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

Finance Manager Westervelt presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Nagy and carried 5-0.

**13. Consider a Resolution Establishing an Appropriations Limit and Certifying the Population Estimate for Fiscal Year 2016-2017**

1. *Receive staff report*
2. *Receive public comment*
3. *Consider a motion to approve the resolution*

Finance Manager Westervelt presented the staff report. There was no public comment. After some discussion, Council member Hasness made a motion to approve the resolution. The motion was seconded by Council member Anderson and carried 5-0.

**CITY DEPARTMENT REPORTS**

Police Chief Dunford gave an update on his department's ongoing recruitment. He also updated on a successful animal vaccine clinic.

Fire Chief Borrelli updated on the beginning of fire season and other upcoming Fire Department events.

Recreation Coordinator Vitorino updated on the opening of the Farmer's Market. She updated on the start of the annual Adult Softball season and Color Run participation.

Finance Manager Westervelt updated on the status of the fee study.

**CITY MANAGER REPORT**

City Manager Scully elaborated on the definitive fines that will be incurred by possession, sale or use of illegal fireworks. He also gave an update on the newly approved volunteer program at the Gustine Airport. He mentioned the upcoming Special Joint Meeting of the City Council and Planning Commission to be held on June 30<sup>th</sup>. City Manager Scully advised that the City of Newman City Council would be considering approval of a donation toward Gustine's fireworks

show. He thanked the Police Department for staying consistent with low staff. There was a brief discussion about Gustine's cooling center.

### **CITY COUNCIL REPORTS**

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Council member Anderson thanked Finance Manager Westervelt for her work on the budget.

Council member Hasness advised that State and Federal dignitaries will be visiting Schmidt Park at 10 A.M. on Wednesday to survey the egret situation.

Council member Nagy congratulated Gustine's newest Police Officer. He advised on his attendance at the Gustine Chamber of Commerce meeting. He reminded everyone of the Miss Gustine Pageant to be held on June 25<sup>th</sup>. He commended the Airport Commission for their diligence.

Mayor Pro Tem Oliveira asked everyone to support the Certified Farmer's Market. He also reminded everyone of the upcoming 4<sup>th</sup> of July activities.

Mayor Brazil inquired whether the Police Department was enforcing the no tolerance policy for illegal fireworks, to which Police Chief Dunford provided assurance. He announced two vacancies on the Airport Commission. He also advised that donations were still being accepted for the fireworks show.

### **CLOSED SESSION**

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1. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Public Works Director**
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Council returned from closed session, and advised in open session that there was no reportable action.

**ADJOURNMENT**

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Council member Hasness moved to adjourn the meeting. The motion was seconded by Council member Anderson. The meeting adjourned at 8:20 P.M.

**ATTEST:**

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**CITY CLERK**

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**MAYOR BRAZIL**



# Warrant List By Vendor Name

Post Dates 6/22/2016 - 7/5/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: AFLAC ADMINISTRATIVE SERVICES</b>				
AFLAC ADMINISTRATIVE SE	887295	41362	PAYROLL DEDUCTIONS	1,484.08
			<b>Vendor AFLAC ADMINISTRATIVE SERVICES Total:</b>	<b>1,484.08</b>
<b>Vendor: ALHAMBRA &amp; SIERRA SPRINGS</b>				
ALHAMBRA & SIERRA SPR	12652410060316	41363	WATER / WW PLANT	79.70
			<b>Vendor ALHAMBRA &amp; SIERRA SPRINGS Total:</b>	<b>79.70</b>
<b>Vendor: AMERICAN WATER WORKS ASSOCIATION</b>				
AMERICAN WATER WORK	MEMBERSHIP KR 2016	41364	AWWA MEMBERSHIP	210.00
AMERICAN WATER WORK	MEMBERSHIP KR 2016	41364	AWWA MEMBERSHIP	210.00
			<b>Vendor AMERICAN WATER WORKS ASSOCIATION Total:</b>	<b>420.00</b>
<b>Vendor: ARAMARK UNIFORM SERVICES INC</b>				
ARAMARK UNIFORM SERV	634614861	41365	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	634614861	41365	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	634614861	41365	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	634614861	41365	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	634614861	41365	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	634614861	41365	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	634614861	41365	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	634629150	41365	PW UNIFORMS	3.33
ARAMARK UNIFORM SERV	634629150	41365	PW UNIFORMS	3.31
ARAMARK UNIFORM SERV	634629150	41365	PW UNIFORMS	6.65
ARAMARK UNIFORM SERV	634629150	41365	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	634629150	41365	PW UNIFORMS	13.97
ARAMARK UNIFORM SERV	634629150	41365	PW UNIFORMS	27.27
ARAMARK UNIFORM SERV	634629150	41365	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	634643366	41365	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	634643366	41365	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	634643366	41365	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	634643366	41365	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	634643366	41365	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	634643366	41365	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	634643366	41365	PW UNIFORMS	1.99
			<b>Vendor ARAMARK UNIFORM SERVICES INC Total:</b>	<b>110.73</b>
<b>Vendor: ARTHUR GONZALES</b>				
ARTHUR GONZALES	CLINIC OVERPAY GONZALE	41366	DOG CLINIC OVERPAYMEN	6.00
			<b>Vendor ARTHUR GONZALES Total:</b>	<b>6.00</b>
<b>Vendor: AT &amp; T</b>				
AT & T	517221306	41367	INTERNET SERVICES	56.74
AT & T	517221306	41367	INTERNET SERVICES	567.42
AT & T	517221306	41367	INTERNET SERVICES	226.97
AT & T	517221306	41367	INTERNET SERVICES	226.97
AT & T	517221306	41367	INTERNET SERVICES	56.74
			<b>Vendor AT &amp; T Total:</b>	<b>1,134.84</b>
<b>Vendor: AT&amp;T CALNET 2</b>				
AT&T CALNET 2	000008221061	41368	TELEPHONE SERVICE 9391	5.53
AT&T CALNET 2	000008221061	41368	TELEPHONE SERVICE 9391	55.31
AT&T CALNET 2	000008221061	41368	TELEPHONE SERVICE 9391	22.12
AT&T CALNET 2	000008221061	41368	TELEPHONE SERVICE 9391	22.12

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 2	000008221061	41368	TELEPHONE SERVICE 9391	5.54
AT&T CALNET 2	000008221062	41368	TELEPHONE SERVICE 9391	18.85
AT&T CALNET 2	000008221062	41368	TELEPHONE SERVICE 9391	188.48
AT&T CALNET 2	000008221062	41368	TELEPHONE SERVICE 9391	75.39
AT&T CALNET 2	000008221062	41368	TELEPHONE SERVICE 9391	75.39
AT&T CALNET 2	000008221062	41368	TELEPHONE SERVICE 9391	18.84
AT&T CALNET 2	000008221063	41368	TELEPHONE SERVICE 9391	49.78
AT&T CALNET 2	000008221063	41368	TELEPHONE SERVICE 9391	497.81
AT&T CALNET 2	000008221063	41368	TELEPHONE SERVICE 9391	199.12
AT&T CALNET 2	000008221063	41368	TELEPHONE SERVICE 9391	199.12
AT&T CALNET 2	000008221063	41368	TELEPHONE SERVICE 9391	49.79
AT&T CALNET 2	000008221064	41368	TELEPHONE SERVICE	13.53
AT&T CALNET 2	000008221064	41368	TELEPHONE SERVICE	135.26
AT&T CALNET 2	000008221064	41368	TELEPHONE SERVICE	54.11
AT&T CALNET 2	000008221064	41368	TELEPHONE SERVICE	54.11
AT&T CALNET 2	000008221064	41368	TELEPHONE SERVICE	13.52
AT&T CALNET 2	000008221065	41368	TELEPHONE SERVICE 9391	2.75
AT&T CALNET 2	000008221065	41368	TELEPHONE SERVICE 9391	27.50
AT&T CALNET 2	000008221065	41368	TELEPHONE SERVICE 9391	11.00
AT&T CALNET 2	000008221065	41368	TELEPHONE SERVICE 9391	11.00
AT&T CALNET 2	000008221065	41368	TELEPHONE SERVICE 9391	2.76
AT&T CALNET 2	000008221066	41368	TELEPHONE SERVICE 9391	0.96
AT&T CALNET 2	000008221066	41368	TELEPHONE SERVICE 9391	9.59
AT&T CALNET 2	000008221066	41368	TELEPHONE SERVICE 9391	3.84
AT&T CALNET 2	000008221066	41368	TELEPHONE SERVICE 9391	3.84
AT&T CALNET 2	000008221066	41368	TELEPHONE SERVICE 9391	0.95
AT&T CALNET 2	000008221067	41368	TELEPHONE SERVICE 9391	0.86
AT&T CALNET 2	000008221067	41368	TELEPHONE SERVICE 9391	8.65
AT&T CALNET 2	000008221067	41368	TELEPHONE SERVICE 9391	3.46
AT&T CALNET 2	000008221067	41368	TELEPHONE SERVICE 9391	3.46
AT&T CALNET 2	000008221067	41368	TELEPHONE SERVICE 9391	0.87
AT&T CALNET 2	000008221068	41368	TELEPHONE SERVICE 9391	0.96
AT&T CALNET 2	000008221068	41368	TELEPHONE SERVICE 9391	9.59
AT&T CALNET 2	000008221068	41368	TELEPHONE SERVICE 9391	3.84
AT&T CALNET 2	000008221068	41368	TELEPHONE SERVICE 9391	3.84
AT&T CALNET 2	000008221068	41368	TELEPHONE SERVICE 9391	0.95
<b>Vendor AT&amp;T CALNET 2 Total:</b>				<b>1,864.39</b>
<b>Vendor: BAKER SUPPLIES AND REPAIRS</b>				
BAKER SUPPLIES AND REP	21494	41369	EQUIP REPAIR	882.73
BAKER SUPPLIES AND REP	21500	41369	SUPPLIES / EQUIP	150.82
<b>Vendor BAKER SUPPLIES AND REPAIRS Total:</b>				<b>1,033.55</b>
<b>Vendor: BEST BEST &amp; KRIEGER</b>				
BEST BEST & KRIEGER	773844	41370	ATTORNEY SERVICES PD	442.50
BEST BEST & KRIEGER	773845	41370	ATTORNEY SERVICES RETA	3,100.00
BEST BEST & KRIEGER	773846	41370	ATTORNEY SERVICES PD	665.00
<b>Vendor BEST BEST &amp; KRIEGER Total:</b>				<b>4,207.50</b>
<b>Vendor: BYRON FAULDER</b>				
BYRON FAULDER	JULY 2016	41371	LEASE AGREEMENT	83.33
BYRON FAULDER	JULY 2016	41371	LEASE AGREEMENT	83.34
BYRON FAULDER	JULY 2016	41371	LEASE AGREEMENT	83.33
<b>Vendor BYRON FAULDER Total:</b>				<b>250.00</b>

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: CALIFORNIA STATE DISBURSEMENT UNIT</b>				
CALIFORNIA STATE DISBU	PR- 6/25/16	41372	PAYROLL DEDUCTIONS	8.31
<b>Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:</b>				<b>8.31</b>
<b>Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)</b>				
CANON FINANCIAL SERVIC	16212906	41373	COPIER LEASE	37.82
CANON FINANCIAL SERVIC	16212906	41373	COPIER LEASE	70.92
CANON FINANCIAL SERVIC	16212906	41373	COPIER LEASE	9.46
CANON FINANCIAL SERVIC	16212906	41373	COPIER LEASE	118.20
CANON FINANCIAL SERVIC	16212906	41373	COPIER LEASE	118.20
CANON FINANCIAL SERVIC	16212906	41373	COPIER LEASE	118.18
<b>Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:</b>				<b>472.78</b>
<b>Vendor: CANON SOLUTIONS AMERICA</b>				
CANON SOLUTIONS AMER	4019415263	41374	COPIER LEASE	30.81
CANON SOLUTIONS AMER	4019415263	41374	COPIER LEASE	57.77
CANON SOLUTIONS AMER	4019415263	41374	COPIER LEASE	7.70
CANON SOLUTIONS AMER	4019415263	41374	COPIER LEASE	96.25
CANON SOLUTIONS AMER	4019415263	41374	COPIER LEASE	96.25
CANON SOLUTIONS AMER	4019415263	41374	COPIER LEASE	96.25
<b>Vendor CANON SOLUTIONS AMERICA Total:</b>				<b>385.03</b>
<b>Vendor: CAPITOL ADVOCACY PARTNERS</b>				
CAPITOL ADVOCACY PART	PD GRANT WRITING 6/23/	41375	PD GRANT WRITTING SER	2,275.00
<b>Vendor CAPITOL ADVOCACY PARTNERS Total:</b>				<b>2,275.00</b>
<b>Vendor: CENAIDA CARDONA</b>				
CENAIDA CARDONA	PARK REFUND 6/25/16 CA	41376	PARK RENTAL REFUND 6/2	50.00
<b>Vendor CENAIDA CARDONA Total:</b>				<b>50.00</b>
<b>Vendor: CLAUDIA FIGUEROA</b>				
CLAUDIA FIGUEROA	PARK REFUND 6/4/16 FIG	41377	PARK RENTAL REFUND 6/0	50.00
<b>Vendor CLAUDIA FIGUEROA Total:</b>				<b>50.00</b>
<b>Vendor: CRESCENT WORK &amp; OUTDOOR #1</b>				
CRESCENT WORK & OUTD	044342	41378	PD SUPPLIES	887.91
<b>Vendor CRESCENT WORK &amp; OUTDOOR #1 Total:</b>				<b>887.91</b>
<b>Vendor: DANET KOTHENBEUTEL</b>				
DANET KOTHENBEUTEL	Y-LEAD 6/27/16	41379	Y-LEAD MAKE A DIFFENCE	500.00
<b>Vendor DANET KOTHENBEUTEL Total:</b>				<b>500.00</b>
<b>Vendor: DAVID JAMES FRANCIS</b>				
DAVID JAMES FRANCIS	1024	41380	ELECTRICAL HM PARK	191.71
DAVID JAMES FRANCIS	1025	41380	WELL 4	235.64
<b>Vendor DAVID JAMES FRANCIS Total:</b>				<b>427.35</b>
<b>Vendor: DEPOT GARAGE INC</b>				
DEPOT GARAGE INC	0005542	41381	PD VEHICLE REPAIR	264.55
DEPOT GARAGE INC	0005556	41381	PD VEHICLE REPAIR	264.55
<b>Vendor DEPOT GARAGE INC Total:</b>				<b>529.10</b>
<b>Vendor: DICK FORD'S TRACTOR REPAIR</b>				
DICK FORD'S TRACTOR RE	141694	41382	PW SUPPLIES	34.93
<b>Vendor DICK FORD'S TRACTOR REPAIR Total:</b>				<b>34.93</b>
<b>Vendor: FAR WEST LABORATORIES, INC.</b>				
FAR WEST LABORATORIES,	82443	41383	WATER ANALYSIS	370.00
<b>Vendor FAR WEST LABORATORIES, INC. Total:</b>				<b>370.00</b>
<b>Vendor: FRANCHISE TAX BOARD</b>				
FRANCHISE TAX BOARD	PR- 6/25/16	41384	PAYROLL DEDUCTION	190.00
<b>Vendor FRANCHISE TAX BOARD Total:</b>				<b>190.00</b>

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: G&amp;K SERVICES</b>				
G&K SERVICES	1057275529	41385	PW UNIFORMS	2.43
G&K SERVICES	1057275529	41385	PW UNIFORMS	2.44
G&K SERVICES	1057275529	41385	PW UNIFORMS	4.87
G&K SERVICES	1057275529	41385	PW UNIFORMS	4.38
G&K SERVICES	1057275529	41385	PW UNIFORMS	10.22
G&K SERVICES	1057275529	41385	PW UNIFORMS	19.96
G&K SERVICES	1057275529	41385	PW UNIFORMS	4.38
G&K SERVICES	1057278265	41385	PW UNIFORMS	2.43
G&K SERVICES	1057278265	41385	PW UNIFORMS	2.44
G&K SERVICES	1057278265	41385	PW UNIFORMS	4.87
G&K SERVICES	1057278265	41385	PW UNIFORMS	4.38
G&K SERVICES	1057278265	41385	PW UNIFORMS	10.22
G&K SERVICES	1057278265	41385	PW UNIFORMS	19.96
G&K SERVICES	1057278265	41385	PW UNIFORMS	4.38
<b>Vendor G&amp;K SERVICES Total:</b>				<b>97.36</b>
<b>Vendor: GILTON SOLID WASTE MANAGEMENT INC</b>				
GILTON SOLID WASTE MA	JULY 2016 REFUSE SERVIC	41386	REFUSE SERVICE JULY 201	32,920.47
<b>Vendor GILTON SOLID WASTE MANAGEMENT INC Total:</b>				<b>32,920.47</b>
<b>Vendor: GISSELLE CARRILLO</b>				
GISSELLE CARRILLO	CLINIC OVERPAY CARRITT	41387	DOG CLINIC OVERPAYMEN	6.00
<b>Vendor GISSELLE CARRILLO Total:</b>				<b>6.00</b>
<b>Vendor: GOUVEIA ENGINEERING INC</b>				
GOUVEIA ENGINEERING I	5252	41388	DBE PLAN- ADA COMPLIA	27.56
GOUVEIA ENGINEERING I	5255	41388	KATAKIS PLAN	1,063.13
GOUVEIA ENGINEERING I	5256	41388	FAGUNDES (SUNRISE VILL	330.75
GOUVEIA ENGINEERING I	5257	41388	PW GENERAL SPLIT	341.22
GOUVEIA ENGINEERING I	5257	41388	PW GENERAL SPLIT	341.22
GOUVEIA ENGINEERING I	5257	41388	PW GENERAL SPLIT	341.31
GOUVEIA ENGINEERING I	5258	41388	CONSTRUCT ROUNDABOU	1,108.75
GOUVEIA ENGINEERING I	5259	41388	CONTRUCT HWY 33/140 B	376.25
GOUVEIA ENGINEERING I	5260	41388	HSIP MEDIAN DESIGN PHA	68.75
GOUVEIA ENGINEERING I	5261	41388	SCHMIDT PARK CLASS 1 T	6,516.25
GOUVEIA ENGINEERING I	5262	41388	AIRPORT	326.25
GOUVEIA ENGINEERING I	5263	41388	A.C.I.P / CAAP	84.00
GOUVEIA ENGINEERING I	5264	41388	SOUZA PLANNING (VTM16	943.69
GOUVEIA ENGINEERING I	5265	41388	FEIHE PLAN	70.88
GOUVEIA ENGINEERING I	5266	41388	O'REILLY'S AUTO PLANNIN	822.94
GOUVEIA ENGINEERING I	5267	41388	CITY WIDE ASSESSMENT D	103.69
GOUVEIA ENGINEERING I	5268	41388	SOUTHPORT ASSESSMENT	44.63
GOUVEIA ENGINEERING I	5269	41388	BORRELLI ASSESSMENT DI	66.94
GOUVEIA ENGINEERING I	5270	41388	FAA GRANT APPLICATION	700.88
<b>Vendor GOUVEIA ENGINEERING INC Total:</b>				<b>13,679.09</b>
<b>Vendor: HOWK SYSTEMS</b>				
HOWK SYSTEMS	0152012-IN	41390	IRRIGATION SPRINKLER	151.51
<b>Vendor HOWK SYSTEMS Total:</b>				<b>151.51</b>
<b>Vendor: IEH-JL ANALYTICAL</b>				
IEH-JL ANALYTICAL	370769	41391	WW ANAYLSIS	343.00
IEH-JL ANALYTICAL	371796	41391	WW ANYLSIS	692.00
IEH-JL ANALYTICAL	375855	41391	WW ANALYSIS	199.00
IEH-JL ANALYTICAL	376560	41391	WW ANALYSIS	144.00
<b>Vendor IEH-JL ANALYTICAL Total:</b>				<b>1,378.00</b>

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: INFOSEND BILLING</b>				
INFOSEND BILLING	97208	41392	UTILITY BILLING MONTHLY	2.50
INFOSEND BILLING	97208	41392	UTILITY BILLING MONTHLY	17.00
INFOSEND BILLING	97208	41392	UTILITY BILLING MONTHLY	17.00
INFOSEND BILLING	97208	41392	UTILITY BILLING MONTHLY	13.50
<b>Vendor INFOSEND BILLING Total:</b>				<b>50.00</b>
<b>Vendor: JOCELYN ROLAND, PHD</b>				
JOCELYN ROLAND, PHD	12712	41393	PD PRE-EMPLOYMENT SC	425.00
JOCELYN ROLAND, PHD	12714	41393	PD PRE-EMPLOYMENT SC	425.00
<b>Vendor JOCELYN ROLAND, PHD Total:</b>				<b>850.00</b>
<b>Vendor: JOSE CORONA JR</b>				
JOSE CORONA JR	00100	41394	EQUIP REPAIR	1,661.88
JOSE CORONA JR	00100	41394	EQUIP REPAIR	1,661.88
JOSE CORONA JR	00100	41394	EQUIP REPAIR	1,712.24
JOSE CORONA JR	00107	41394	EQUIP REPAIR	290.73
JOSE CORONA JR	00108	41394	EQUIP REPAIR	240.00
JOSE CORONA JR	00109	41394	REPAIR JETTER	594.64
JOSE CORONA JR	00119	41394	WW GENERATOR	481.43
JOSE CORONA JR	00120	41394	BOOM TRUCK REPAIR	942.98
<b>Vendor JOSE CORONA JR Total:</b>				<b>7,585.78</b>
<b>Vendor: LINCOLN EQUIPMENT</b>				
LINCOLN EQUIPMENT	SI292219	41395	POOL EQUIP SUPPLIES	53.64
LINCOLN EQUIPMENT	SI293577	41395	POOL EQUIPMENT	178.61
<b>Vendor LINCOLN EQUIPMENT Total:</b>				<b>232.25</b>
<b>Vendor: MARYANN VIERRA</b>				
MARYANN VIERRA	JULY 2016	41396	LOAN PAYMENT	548.49
MARYANN VIERRA	JULY 2016	41396	LOAN PAYMENT	730.63
MARYANN VIERRA	JULY 2016	41396	LOAN PAYMENT	548.49
MARYANN VIERRA	JULY 2016	41396	LOAN PAYMENT	730.64
<b>Vendor MARYANN VIERRA Total:</b>				<b>2,558.25</b>
<b>Vendor: NEWMAN ACE HARDWARE</b>				
NEWMAN ACE HARDWAR	512348	41397	PW SUPPLIES	41.95
<b>Vendor NEWMAN ACE HARDWARE Total:</b>				<b>41.95</b>
<b>Vendor: NINEL CARRILLO</b>				
NINEL CARRILLO	CLINIC OVERPAY CARRITT	41398	DOG CLINIC OVERPAYMEN	6.00
<b>Vendor NINEL CARRILLO Total:</b>				<b>6.00</b>
<b>Vendor: NORMAC</b>				
NORMAC	717395	41399	IRRIGATION PARTS	661.19
NORMAC	718640	41399	IRRIGATION SUPPLIES	622.52
<b>Vendor NORMAC Total:</b>				<b>1,283.71</b>
<b>Vendor: OPERATING ENGINEERS LOCAL #3</b>				
OPERATING ENGINEERS L	PR- 06/25/16	41400	PAYROLL DEDUCTIONS	192.00
OPERATING ENGINEERS L	PR- 6/25/16	41400	PAYROLL DEDUCTIONS	90.00
<b>Vendor OPERATING ENGINEERS LOCAL #3 Total:</b>				<b>282.00</b>
<b>Vendor: P G &amp; E</b>				
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	2,499.93
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	3,574.05
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	77.11
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	696.95
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	45.90
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	74.35
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	937.96
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	45.11

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	1,754.00
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	6,588.34
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	347.72
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	7,300.15
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	1,422.67
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	578.48
P G & E	JULY 2016	41401	GAS AND ELECTRIC JULY 2	194.66
<b>Vendor P G &amp; E Total:</b>				<b>26,137.38</b>
<b>Vendor: POLICE OFFICERS ASSOC</b>				
POLICE OFFICERS ASSOC	PR- 6/25/16	41402	PAYROLL DEDUCTIONS	360.00
<b>Vendor POLICE OFFICERS ASSOC Total:</b>				<b>360.00</b>
<b>Vendor: PUBLIC EMP RETIREMENT SYSTEM</b>				
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	48.57
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	27.39
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	34.25
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	23.83
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	235.27
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	185.16
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	24.28
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	89.58
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	75.52
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	29.75
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	37.98
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	199.92
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	5.52
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	55.52
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	24.28
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	22.10
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	149.73
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	9.71
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	14.93
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	9.94
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	27.89
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	155.41
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	212.24
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	66.29
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	583.88
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	150.55
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	152.68
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	66.29
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	664.20
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	24.28
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	22.39
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	39.69
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	11.05
PUBLIC EMP RETIREMENT	100000014766377	3014	RETIREMENT CONTRIB.- F	34.93
PUBLIC EMP RETIREMENT	100000014766385	3015	RETIREMENT CONTRIB.- F	7,631.47
PUBLIC EMP RETIREMENT	100000014766385	3015	RETIREMENT CONTRIB.- F	651.65
PUBLIC EMP RETIREMENT	100000014766385	3015	RETIREMENT CONTRIB.- F	130.12
PUBLIC EMP RETIREMENT	100000014766385	3015	RETIREMENT CONTRIB.- F	55.76
PUBLIC EMP RETIREMENT	PR- 6/11/16EECLASSICMIS	3008	RETIREMENT CONTRIBUTI	1,899.05
PUBLIC EMP RETIREMENT	PR- 6/11/16EEPEPRASAFE	3010	RETIREMENT CONTRIBUTI	205.32
PUBLIC EMP RETIREMENT	PR- 6/11/16EPEPRASAFET	3013	RETIREMENT CONTRIBUTI	199.16

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR-6/11/16ERCLASSICSAF	3012	RETIREMENT CONTRIBUTI	2,278.78
PUBLIC EMP RETIREMENT	PR-6/11/16EECLASSICSAF	3009	RETIREMENT CONTRIBUTI	1,284.98
PUBLIC EMP RETIREMENT	PR-6/11/16ERCLASSICMIS	3011	RETIREMENT CONTRIBUTI	2,224.30
<b>Vendor PUBLIC EMP RETIREMENT SYSTEM Total:</b>				<b>20,075.59</b>
<b>Vendor: QPCS, LLC</b>				
QPCS, LLC	11931	41403	I.T. SUPPORT	20.79
QPCS, LLC	11931	41403	I.T. SUPPORT	20.80
QPCS, LLC	11931	41403	I.T. SUPPORT	103.97
QPCS, LLC	11931	41403	I.T. SUPPORT	31.19
QPCS, LLC	11931	41403	I.T. SUPPORT	31.19
QPCS, LLC	11931	41403	I.T. SUPPORT	20.79
QPCS, LLC	11931	41403	I.T. SUPPORT	31.19
QPCS, LLC	11931	41403	I.T. SUPPORT	155.96
QPCS, LLC	11931	41403	I.T. SUPPORT	207.94
QPCS, LLC	11931	41403	I.T. SUPPORT	207.94
QPCS, LLC	11931	41403	I.T. SUPPORT	207.94
QPCS, LLC	11932	41403	I.T. SUPPORT - SOFTWARE	7.56
QPCS, LLC	11932	41403	I.T. SUPPORT - SOFTWARE	7.55
QPCS, LLC	11932	41403	I.T. SUPPORT - SOFTWARE	37.80
QPCS, LLC	11932	41403	I.T. SUPPORT - SOFTWARE	11.34
QPCS, LLC	11932	41403	I.T. SUPPORT - SOFTWARE	11.34
QPCS, LLC	11932	41403	I.T. SUPPORT - SOFTWARE	7.56
QPCS, LLC	11932	41403	I.T. SUPPORT - SOFTWARE	11.34
QPCS, LLC	11932	41403	I.T. SUPPORT - SOFTWARE	56.70
QPCS, LLC	11932	41403	I.T. SUPPORT - SOFTWARE	75.60
QPCS, LLC	11932	41403	I.T. SUPPORT - SOFTWARE	75.60
QPCS, LLC	11932	41403	I.T. SUPPORT - SOFTWARE	75.60
<b>Vendor QPCS, LLC Total:</b>				<b>1,417.69</b>
<b>Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY</b>				
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	192.68
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	224.59
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	91.56
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	9,073.38
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	1,448.95
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	251.10
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	148.90
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	160.47
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	462.74
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	36.22
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	144.90
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	601.78
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	-1,912.40
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	96.49
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	65.20
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	76.76
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	1,686.95
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	2,102.98
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	1,252.27
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	842.84
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	378.89

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	101.43
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	JULY 2016	41404	HEALTH INSURANCE	95.56
<b>Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:</b>				<b>18,638.52</b>
<b>Vendor: SIERRA CHEMICAL</b>				
SIERRA CHEMICAL	SLS 10035192	41405	CHLORINE / WATER	791.49
<b>Vendor SIERRA CHEMICAL Total:</b>				<b>791.49</b>
<b>Vendor: STAPLES CREDIT PLAN</b>				
STAPLES CREDIT PLAN	1588420851	41406	OFFICE SUPPLIES	40.80
STAPLES CREDIT PLAN	1588420851	41406	OFFICE SUPPLIES	10.20
STAPLES CREDIT PLAN	1588420851	41406	OFFICE SUPPLIES	152.99
STAPLES CREDIT PLAN	1588420851	41406	OFFICE SUPPLIES	152.99
STAPLES CREDIT PLAN	1588420851	41406	OFFICE SUPPLIES	152.99
<b>Vendor STAPLES CREDIT PLAN Total:</b>				<b>509.97</b>
<b>Vendor: TENNEY A. NORQUIST</b>				
TENNEY A. NORQUIST	22796	41407	SERVER ROOM A/C REPAI	492.40
<b>Vendor TENNEY A. NORQUIST Total:</b>				<b>492.40</b>
<b>Vendor: TERMINIX INTERNATIONAL</b>				
TERMINIX INTERNATIONA	355868557	41408	PEST CONTROL	64.00
TERMINIX INTERNATIONA	355870334	41408	PEST CONTROL	10.00
TERMINIX INTERNATIONA	355870929	41408	PEST CONTROL ANIMAL C	35.00
<b>Vendor TERMINIX INTERNATIONAL Total:</b>				<b>109.00</b>
<b>Vendor: TESEI PETROLEUM</b>				
TESEI PETROLEUM	54758	41409	FUEL FD/PD/PW VEHICLE	73.65
TESEI PETROLEUM	54758	41409	FUEL FD/PD/PW VEHICLE	427.94
TESEI PETROLEUM	54758	41409	FUEL FD/PD/PW VEHICLE	40.00
TESEI PETROLEUM	54758	41409	FUEL FD/PD/PW VEHICLE	187.47
TESEI PETROLEUM	54758	41409	FUEL FD/PD/PW VEHICLE	40.17
TESEI PETROLEUM	54758	41409	FUEL FD/PD/PW VEHICLE	196.16
TESEI PETROLEUM	54758	41409	FUEL FD/PD/PW VEHICLE	196.84
<b>Vendor TESEI PETROLEUM Total:</b>				<b>1,162.23</b>
<b>Vendor: THE OFFICE CITY</b>				
THE OFFICE CITY	IN-1359369	41410	PD OFFICE SUPPLIES	52.94
THE OFFICE CITY	IN-1364943	41410	PD OFFICE SUPPLIES	12.83
<b>Vendor THE OFFICE CITY Total:</b>				<b>65.77</b>
<b>Vendor: TROPHY CASE</b>				
TROPHY CASE	7733	41411	WEST SIDE 5K COLOR RU	103.68
<b>Vendor TROPHY CASE Total:</b>				<b>103.68</b>
<b>Vendor: U S BANK</b>				
U S BANK	022216 SS COUNCIL TRAV	41412	ONE VOICE TRAVEL	227.46
U S BANK	022216 SS COUNCIL TRAV	41412	ONE VOICE TRAVEL	75.82
U S BANK	022216 SS COUNCIL TRAV	41412	ONE VOICE TRAVEL	75.82
U S BANK	022216 SS COUNCIL TRAV	41412	ONE VOICE TRAVEL	30.33
U S BANK	022216 SS COUNCIL TRAV	41412	ONE VOICE TRAVEL	530.74
U S BANK	022216 SS COUNCIL TRAV	41412	ONE VOICE TRAVEL	424.59
U S BANK	022216 SS COUNCIL TRAV	41412	ONE VOICE TRAVEL	75.82
U S BANK	022216 SS COUNCIL TRAV	41412	ONE VOICE TRAVEL	75.82
U S BANK	022216 SS MIRAMONTE R	41412	SS HOTEL FOR CITY MNGR	70.14
U S BANK	022216 SS MIRAMONTE R	41412	SS HOTEL FOR CITY MNGR	23.38
U S BANK	022216 SS MIRAMONTE R	41412	SS HOTEL FOR CITY MNGR	23.38
U S BANK	022216 SS MIRAMONTE R	41412	SS HOTEL FOR CITY MNGR	9.35
U S BANK	022216 SS MIRAMONTE R	41412	SS HOTEL FOR CITY MNGR	163.65
U S BANK	022216 SS MIRAMONTE R	41412	SS HOTEL FOR CITY MNGR	130.92

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
U S BANK	022216 SS MIRAMONTE R	41412	SS HOTEL FOR CITY MNGR	23.38
U S BANK	022216 SS MIRAMONTE R	41412	SS HOTEL FOR CITY MNGR	23.38
U S BANK	022216 SS REC SURVEY	41412	SURVEY RECREATION	26.00
U S BANK	022216 SS TAXI	41412	TRAVEL FROM AIRPORT SS	10.17
U S BANK	022216 SS TAXI	41412	TRAVEL FROM AIRPORT SS	3.39
U S BANK	022216 SS TAXI	41412	TRAVEL FROM AIRPORT SS	3.39
U S BANK	022216 SS TAXI	41412	TRAVEL FROM AIRPORT SS	1.36
U S BANK	022216 SS TAXI	41412	TRAVEL FROM AIRPORT SS	23.70
U S BANK	022216 SS TAXI	41412	TRAVEL FROM AIRPORT SS	18.98
U S BANK	022216 SS TAXI	41412	TRAVEL FROM AIRPORT SS	3.39
U S BANK	022216 SS TAXI	41412	TRAVEL FROM AIRPORT SS	3.39
<b>Vendor U S BANK Total:</b>				<b>2,077.75</b>
<b>Vendor: USA BLUE BOOK</b>				
USA BLUE BOOK	971040	41413	WATER/ CHLORINE PUMP	1,665.25
<b>Vendor USA BLUE BOOK Total:</b>				<b>1,665.25</b>
<b>Vendor: VANESSA DANIELLE MARTINS</b>				
VANESSA DANIELLE MARTI	YOGA SESSION E 6/22/16	41414	YOGA SESSION E	367.00
<b>Vendor VANESSA DANIELLE MARTINS Total:</b>				<b>367.00</b>
<b>Vendor: VISION SERVICE PLAN-(CA)</b>				
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	7.17
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	8.45
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	3.41
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	363.46
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	54.52
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	12.62
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	6.48
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	5.83
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	22.52
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	1.36
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	24.41
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	3.61
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	2.45
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	62.93
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	94.46
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	46.58
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	77.53
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	13.84
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	JULY 2016	41415	VISION INSURANCE	5.46
<b>Vendor VISION SERVICE PLAN-(CA) Total:</b>				<b>868.36</b>
<b>Vendor: WASHINGTON STATE SUPPORT REGISTRY</b>				
WASHINGTON STATE SUP	PR- 6/25/16	41416	PAYROLL DEDUCTION	142.71
<b>Vendor WASHINGTON STATE SUPPORT REGISTRY Total:</b>				<b>142.71</b>

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: WESTSIDE WELDING &amp; RADIATOR</b>				
WESTSIDE WELDING & RA	9735	41417	CHAIR STAND REPAIR / W	1,287.84
<b>Vendor WESTSIDE WELDING &amp; RADIATOR Total:</b>				<b>1,287.84</b>
<b>Grand Total:</b>				<b>154,166.20</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	44,702.81
002 - UTILITY TAX FUND	500.00
009 - COMMUNITY CENTER FUND	2,795.81
016 - SWIM POOL FUND	2,210.65
017 - CITY WIDE LIGHTING & LAND	11,924.50
019 - RECREATION FUND	985.55
020 - SURFACE TRANS SERV FUND	8,070.00
021 - ST/SIDEWALK MAINT	2,469.72
024 - COPS GRANT	-1,260.75
059 - STORM DRAIN	933.08
060 - WATER FUND	20,048.29
061 - SEWER FUND	11,754.45
062 - REFUSE	34,295.61
063 - AIRPORT FUND	2,159.32
074 - ASSESS - BORRELLI	1,973.84
075 - ASSESS - SOUTHPORT	44.63
099 - PAYROLL TRUST FUND	10,558.69
<b>Grand Total:</b>	<b>154,166.20</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-0000-410.020-00	ANIMAL LICENSES	18.00
001-0000-430.041-00	PLANNING DEPOSIT (PR	3,231.39
001-0000-450.010-00	RENTS	100.00
001-0110-530.201-00	OTHER CONTRACT SERVI	28.35
001-0120-510.000-00	PERS	48.57
001-0120-530.091-00	MEETINGS & TRAINING	307.77
001-0140-510.000-00	PERS	27.39
001-0140-510.020-00	GROUP HEALTH INSURA	199.85
001-0140-520.000-00	OFFICE SUPPLIES	40.80
001-0140-530.011-00	TELEPHONE & INTERNET	149.96
001-0140-530.201-00	OTHER CONTRACT SERVI	99.48
001-0141-530.009-00	OTHER PROFESSIONAL S	3,100.00
001-0142-510.000-00	PERS	34.25
001-0142-510.020-00	GROUP HEALTH INSURA	233.04
001-0150-510.000-00	PERS	23.83
001-0150-510.020-00	GROUP HEALTH INSURA	94.97
001-0150-520.011-00	UNIFORM ALLOWANCE	10.41
001-0150-520.040-00	FUEL	73.65
001-0150-530.060-00	ELECTRIC	2,499.93
001-0150-530.062-00	GAS	3,574.05
001-0150-530.072-00	OTHER EQUIPMENT REP	492.40
001-0210-510.000-00	PERS	7,866.74
001-0210-510.020-00	GROUP HEALTH INSURA	9,436.84
001-0210-520.000-00	OFFICE SUPPLIES	65.77
001-0210-520.030-00	MOTOR VEHICLE EXPEN	529.10
001-0210-520.040-00	FUEL	427.94
001-0210-530.009-00	OTHER PROFESSIONAL S	4,232.50
001-0210-530.011-00	TELEPHONE & INTERNET	1,499.61
001-0210-530.060-00	ELECTRIC	77.11
001-0210-530.072-00	OTHER EQUIPMENT REP	887.91
001-0210-530.201-00	OTHER CONTRACT SERVI	270.46
001-0220-520.040-00	FUEL	40.00
001-0220-530.060-00	ELECTRIC	696.95
001-0220-530.062-00	GAS	45.90
001-0230-510.000-00	PERS	185.16
001-0230-510.020-00	GROUP HEALTH INSURA	1,503.47

## Account Summary

Account Number	Account Name	Payment Amount
001-0230-530.201-00	OTHER CONTRACT SERVI	45.00
001-0410-510.000-00	PERS	24.28
001-0410-530.009-00	OTHER PROFESSIONAL S	27.56
001-0610-510.000-00	PERS	89.58
001-0610-510.020-00	GROUP HEALTH INSURA	263.72
001-0610-520.010-00	DEPT OPERATING SUPPL	34.93
001-0610-520.011-00	UNIFORM ALLOWANCE	10.39
001-0610-530.060-00	ELECTRIC	74.35
001-0610-530.072-00	OTHER EQUIPMENT REP	1,661.88
001-0610-530.201-00	OTHER CONTRACT SERVI	234.24
001-0610-540.011-00	BUILDINGS	83.33
002-0147-520.010-00	DEPT OPERATING SUPPL	500.00
009-0150-510.000-00	PERS	75.52
009-0150-510.020-00	GROUP HEALTH INSURA	155.38
009-0150-520.040-00	FUEL	187.47
009-0150-530.060-00	ELECTRIC	937.96
009-0150-530.062-00	GAS	45.11
009-0150-530.201-00	OTHER CONTRACT SERVI	1,394.37
016-0613-510.000-00	PERS	29.75
016-0613-510.020-00	GROUP HEALTH INSURA	166.30
016-0613-520.010-00	DEPT OPERATING SUPPL	53.64
016-0613-530.060-00	ELECTRIC	1,754.00
016-0613-530.072-00	OTHER EQUIPMENT REP	178.61
016-0613-530.201-00	OTHER CONTRACT SERVI	28.35
017-0120-510.000-00	PERS	37.98
017-0120-510.020-00	GROUP HEALTH INSURA	75.18
017-0120-530.091-00	MEETINGS & TRAINING	102.59
017-0260-530.060-00	ELECTRIC	6,588.34
017-0270-520.010-00	DEPT OPERATING SUPPL	1,283.71
017-0270-530.009-00	OTHER PROFESSIONAL S	2,056.30
017-0610-510.000-00	PERS	199.92
017-0610-510.020-00	GROUP HEALTH INSURA	485.26
017-0610-520.010-00	DEPT OPERATING SUPPL	151.51
017-0610-520.011-00	UNIFORM ALLOWANCE	20.81
017-0610-520.040-00	FUEL	40.17
017-0610-530.072-00	OTHER EQUIPMENT REP	882.73
019-0120-510.020-00	GROUP HEALTH INSURA	37.58
019-0142-510.000-00	PERS	5.52
019-0613-510.000-00	PERS	55.52
019-0613-520.010-00	DEPT OPERATING SUPPL	470.68
019-0613-530.060-00	ELECTRIC	347.72
019-0613-530.201-00	OTHER CONTRACT SERVI	68.53
020-0310-530.009-00	OTHER PROFESSIONAL S	8,070.00
021-0120-510.000-00	PERS	24.28
021-0120-530.091-00	MEETINGS & TRAINING	102.59
021-0142-510.000-00	PERS	22.10
021-0142-510.020-00	GROUP HEALTH INSURA	150.35
021-0310-510.000-00	PERS	149.73
021-0310-510.020-00	GROUP HEALTH INSURA	626.19
021-0310-520.010-00	DEPT OPERATING SUPPL	192.77
021-0310-520.011-00	UNIFORM ALLOWANCE	18.73
021-0310-520.030-00	MOTOR VEHICLE EXPEN	942.98
021-0310-530.072-00	OTHER EQUIPMENT REP	240.00
024-0210-510.000-00	PERS	651.65
024-0210-510.020-00	GROUP HEALTH INSURA	-1,912.40
059-0120-510.000-00	PERS	9.71
059-0120-530.091-00	MEETINGS & TRAINING	41.04
059-0140-510.000-00	PERS	14.93

## Account Summary

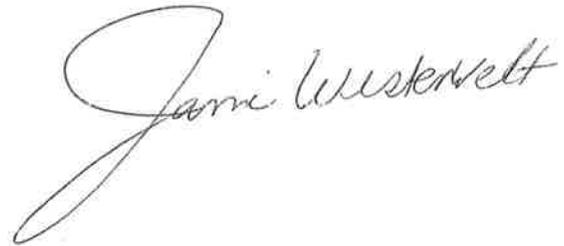
Account Number	Account Name	Payment Amount
059-0140-510.020-00	GROUP HEALTH INSURA	100.10
059-0140-520.000-00	OFFICE SUPPLIES	10.20
059-0140-530.201-00	OTHER CONTRACT SERVI	17.16
059-0142-510.000-00	PERS	9.94
059-0142-510.020-00	GROUP HEALTH INSURA	67.65
059-0730-510.000-00	PERS	27.89
059-0730-510.020-00	GROUP HEALTH INSURA	80.58
059-0730-530.009-00	OTHER PROFESSIONAL S	341.22
059-0730-530.201-00	OTHER CONTRACT SERVI	212.66
060-0120-510.000-00	PERS	155.41
060-0120-530.091-00	MEETINGS & TRAINING	718.09
060-0140-510.000-00	PERS	212.24
060-0140-510.020-00	GROUP HEALTH INSURA	1,749.88
060-0140-520.000-00	OFFICE SUPPLIES	152.99
060-0140-530.011-00	TELEPHONE & INTERNET	599.85
060-0140-530.201-00	OTHER CONTRACT SERVI	231.45
060-0142-510.000-00	PERS	66.29
060-0142-510.020-00	GROUP HEALTH INSURA	451.05
060-0210-510.000-00	PERS	130.12
060-0710-510.000-00	PERS	583.88
060-0710-510.020-00	GROUP HEALTH INSURA	2,197.44
060-0710-520.010-00	DEPT OPERATING SUPPL	791.49
060-0710-520.011-00	UNIFORM ALLOWANCE	43.69
060-0710-520.040-00	FUEL	196.16
060-0710-530.009-00	OTHER PROFESSIONAL S	341.22
060-0710-530.060-00	ELECTRIC	7,300.15
060-0710-530.072-00	OTHER EQUIPMENT REP	1,900.89
060-0710-530.090-00	MEMBERSHIPS/SUBSCRI	210.00
060-0710-530.111-00	NOTE	548.49
060-0710-530.122-00	INTEREST	730.63
060-0710-530.201-00	OTHER CONTRACT SERVI	653.54
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	150.55
061-0120-530.091-00	MEETINGS & TRAINING	574.49
061-0140-510.000-00	PERS	152.68
061-0140-510.020-00	GROUP HEALTH INSURA	1,298.85
061-0140-520.000-00	OFFICE SUPPLIES	152.99
061-0140-530.011-00	TELEPHONE & INTERNET	599.85
061-0140-530.201-00	OTHER CONTRACT SERVI	231.45
061-0142-510.000-00	PERS	66.29
061-0142-510.020-00	GROUP HEALTH INSURA	451.05
061-0210-510.000-00	PERS	55.76
061-0520-510.000-00	PERS	664.20
061-0520-510.020-00	GROUP HEALTH INSURA	920.37
061-0520-520.010-00	DEPT OPERATING SUPPL	79.70
061-0520-520.011-00	UNIFORM ALLOWANCE	85.33
061-0520-520.040-00	FUEL	196.84
061-0520-530.009-00	OTHER PROFESSIONAL S	341.31
061-0520-530.060-00	ELECTRIC	1,422.67
061-0520-530.072-00	OTHER EQUIPMENT REP	1,076.07
061-0520-530.090-00	MEMBERSHIPS/SUBSCRI	210.00
061-0520-530.111-00	NOTE	548.49
061-0520-530.122-00	INTEREST	730.64
061-0520-530.201-00	OTHER CONTRACT SERVI	1,661.54
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	24.28
062-0120-530.091-00	MEETINGS & TRAINING	102.59
062-0140-510.000-00	PERS	22.39

## Account Summary

Account Number	Account Name	Payment Amount
062-0140-510.020-00	GROUP HEALTH INSURA	392.73
062-0140-520.000-00	OFFICE SUPPLIES	152.99
062-0140-530.011-00	TELEPHONE & INTERNET	149.96
062-0140-530.201-00	OTHER CONTRACT SERVI	227.93
062-0510-520.011-00	UNIFORM ALLOWANCE	18.73
062-0510-530.009-00	OTHER PROFESSIONAL S	32,920.47
062-0510-530.201-00	OTHER CONTRACT SERVI	283.54
063-0120-510.000-00	PERS	39.69
063-0120-510.020-00	GROUP HEALTH INSURA	105.25
063-0120-530.091-00	MEETINGS & TRAINING	102.59
063-0142-510.000-00	PERS	11.05
063-0142-510.020-00	GROUP HEALTH INSURA	75.18
063-0340-510.000-00	PERS	34.93
063-0340-510.020-00	GROUP HEALTH INSURA	101.02
063-0340-530.009-00	OTHER PROFESSIONAL S	1,027.13
063-0340-530.060-00	ELECTRIC	578.48
063-0340-530.079-00	PHASE 3 - ENVIRONMEN	84.00
074-0610-530.060-00	ELECTRIC	194.66
074-0910-530.009-00	OTHER PROFESSIONAL S	1,779.18
075-0910-530.009-00	OTHER PROFESSIONAL S	44.63
099-0000-220.050	PERS PAYABLE	8,091.59
099-0000-220.065	AFLAC PAYABLE	1,484.08
099-0000-220.071	POA DEDUCT PAYABLE	360.00
099-0000-220.081	UNION DUES PAYABLE	282.00
099-0000-220.094	FRANCHISE TAX BOARD	190.00
099-0000-220.097	CALIFORNIA STATE DISB	8.31
099-0000-220.098	WASHINGTON SUPPORT	142.71
	<b>Grand Total:</b>	<b>154,166.20</b>

## Project Account Summary

Project Account Key	Payment Amount
**None**	154,166.20
<b>Grand Total:</b>	<b>154,166.20</b>





## COUNCIL AGENDA ITEM

**JULY 5, 2016**

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

**SUBJECT:** **Biennial Review of the City of Gustine Conflict of Interest Code**

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### **BACKGROUND/DISCUSSION**

The Political Reform Act of 1974 (the Act) established statewide rules regarding financial conflicts of interest for local government officials. The Act specifies certain officials (the City Council, Planning Commission, City Manager, City Attorney, and Finance Director) who are required to file annual financial disclosure statements. Regulations adopted by the Fair Political Practices Commission (FPPC) specify procedures for these officials to follow in the event a financial conflict arises.

The Act also requires local jurisdictions to adopt their own conflict of interest codes identifying additional positions required to file annual disclosure statements. Unlike the positions listed above, neither the Act nor FPPC regulations address procedures for these locally designated officials to follow in the event of a conflict. A local code then must be adopted and must be reviewed every even numbered year.

The attached resolution would direct staff to review the City's Conflict of Interest Code. Staff would then return with a recommendation for a new/updated code at a future date.

### **RECOMMENDATION**

Approve Resolution directing the review of the City of Gustine's Conflict of Interest Code

### **EXHIBIT(S)**

A) Resolution 2016-xxxx

**APPROVED BY:**

A handwritten signature in black ink, appearing to read "Sean Scully", is written over a horizontal line.

SEAN SCULLY, CITY MANAGER

**RESOLUTION 2016-XXXX**

**A RESOLUTION OF THE CITY OF GUSTINE DIRECTING THE BI-ANNUAL REVIEW OF THE CITY OF GUSTINE'S CONFLICT OF INTEREST CODE**

**WHEREAS**, Government Code §87306.5 requires that the City Council must take the initiative to notify every local government agency (e.g. the City) within its jurisdiction of review its Conflict of Interest Code and either amend the Code if necessary or submit a report by October 1, 2016, stating that no amendment is necessary; and

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Gustine hereby resolves as follows: the City is directed to review its Conflict of Interest Code in conformance with Government Code §87306.5.

**Passed and adopted this 5th day of July, 2016 by the following vote:**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

\_\_\_\_\_  
**MAYOR BRAZIL**

**ATTEST:**

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



## COUNCIL AGENDA ITEM

### JULY 5, 2016

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

**SUBJECT:** Request for Pool Passes

---

#### **BACKGROUND/DISCUSSION**

The City has been contacted by the Friends of the Newman Library, a non-profit organization, who organize an annual summer reading program for children between the ages of 5 and 12. The program is designed to keep school-aged children reading during the summer months while there is no school. Historically, participants earn small prizes from local Newman retailers for every ten books read. At the end of the program, the boy and girl who have read the most books are eligible to receive larger prizes donated by Patterson Wal-Mart.

Last year, program organizers sought passes and vouchers from retailers, restaurants and local venues from surrounding communities to expand the variety of prizes, along with expanding participation from children within those communities.

The Friends of the Newman Library are requesting a donation from the City of Gustine in the form of one-visit pool passes, to be given as motivational prizes that can be earned by participants.

#### **FISCAL IMPACT:**

The current one-time admission fee to the City pool is \$3 per patron.

#### **RECOMMENDATION:**

Staff recommends that Council consider the request for a donation of one-visit pool passes from the Friends of the Newman Library for their summer reading program and to determine the number of passes to be donated, if the request is approved.

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

- A) Letter of request from the Friends of the Newman Library

**APPROVED BY:**

A handwritten signature in black ink, appearing to read "Sean Scully", is written over a horizontal line.

SEAN SCULLY, CITY MANAGER

City of Gustine  
352 5<sup>th</sup> Street  
Gustine, CA 95322  
June 2016

### Donation Request

Hello Friends and Community Members,

As community volunteers we know you want to make a difference. On behalf of the Friends of the Newman Library, we would like to invite you to participate in the summer reading program as a community sponsor.

We would be pleased to have *The City of Gustine* as a featured contributor of the 2016 summer reading program. With your consideration and donation of Gustine City pool passes, more community members will be motivated to read.

As a 501c3 your donation is tax deductible. Thank you in advance for your assistance and consideration!

Sincerely,

Kelsey Freitas, President  
Joy Bruss, Vice President  
Friends of Newman Library  
(209) 862-4776  
friendsofnewmanlibrary@gmail.com

**TAX ID #:77-0486238.**



## COUNCIL AGENDA ITEM

**JULY 5, 2016**

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

**SUBJECT: Request for Waiver – Public Health Community Meeting**

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### **BACKGROUND/DISCUSSION**

The City has been contacted by Merced County Department of Public Health, who are in the process of developing an assessment of the health concerns of county residents. As part of their initiative, the Department of Public Health is hosting a series of public community meetings to gather information on which health concerns residents face and what priority should be given to these concerns as the Department develops their community-wide health improvement plan.

The Department of Public Health would like to host a community meeting at the Goman Community Center, and has requested to do so on Monday, July 11<sup>th</sup>, 2016. The meeting would be held from 6 P.M. to 8 P.M.

### **FISCAL IMPACT:**

The non-profit rental fee for the Goman Community Center is \$80.00 with a \$350.00 deposit. Liability insurance is \$107.40. The total amount requested for waiver is \$534.70.

### **RECOMMENDATION:**

Staff recommends that Council consider the request for fee waiver from the Merced County Department of Public Health for a Public Health Community Meeting.

### **EXHIBIT(S)**

- A) Letter of request from Merced County Department of Public Health

**APPROVED BY:**

A handwritten signature in black ink, appearing to read "Sean Scully", is written over a horizontal line.

SEAN SCULLY, CITY MANAGER

June 14, 2016

Mayor Dennis Brazil  
City of Gustine  
352 Fifth Street  
Gustine, CA 95322

Dear Mayor Brazil:

The Merced County Department of Public Health is in the process of developing a county and community-wide assessment of the health concerns of our residents, and one of the most essential aspects of this initiative is to obtain input from the residents themselves. Since Merced County residents are experiencing many health problems, we need to hear from them regarding what they believe to be the most serious health concerns that we face and actions that can be taken to improve their health.

To obtain this critical input, our department is hosting a series of dynamic Public Health Community Meetings, and we hope very much that the City of Gustine will become our partner in providing this important opportunity to the residents of Gustine. We have completed a county-wide health assessment based upon health status data that have been collected, and at this time we need input and guidance on which health concerns will become our focus in the future as we develop our community-wide health improvement plan.

We would like to host the event at the Al-Goman Hall in Gustine from 6 to 8 p.m. (with set up at 5 p.m.) on Monday, July 11, and we would greatly appreciate your assistance in both promoting this event as well as in providing the facility for the event.

We are excited that our residents will have the opportunity to be involved in this very exciting and interactive process and we look forward to the opportunity to work with you.

I spoke with both Melanie and Vanna earlier today and they were both extremely gracious and helpful to me. It will be a pleasure to return to Gustine for the Council meeting on July 5 to provide additional information and to respond to any questions you may have.

Thank you so much for your very kind assistance and I look forward to seeing you on July 5!

With warmest regards,

Nancy Young-Bergman, Ph.D., Special Projects  
Merced County Department of Public Health  
209/489-8499  
nyoung@co.merced.ca.us



## CITY COUNCIL AGENDA ITEM

**JULY 5, 2016**

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

**SUBJECT:** Local Transportation Fund (LTF) Claim 16/17

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**BACKGROUND/ DISCUSSION:**

Merced County Association of Governments (MCAG) has notified the Cities within Merced County that LTF funds will be available for City claim this year. In May of this year the MCAG Governing Board found that no unaddressed transit meets existed and therefore the remaining LTF funds can be made available to local jurisdictions for street and road maintenance. The revenues are split up proportionately by population among the incorporated Cities and Merced County (with some revenues going to Transit and MCAG). Gustine's claim amount this year is **\$57,831**.

MCAG has created a claim process for requesting the monies which specifically ensures that the appropriate methods are followed per the legal regulations that govern LTF funds. Council is required to pass the attached resolution which will be filed with MCAG along with claim forms for the funds. Staff anticipates the money will be split between general roadway and street maintenance (pot holes, small scale resurfacing etc.) and sidewalk/ramp repair. More specifics on the expenditures will be presented to Council at a later date.

**RECOMMENDED ACTIONS:**

Council consider approving the attached resolution authorizing filing for the LTF claim.

**EXHIBIT**

A) Resolution 2016-XXXX Authorizing LTF Claim to be filed with MCAG

**RESOLUTION NO. 2016-XXXX**

**A RESOLUTION OF THE CITY OF GUSTINE APPROVING THE ANNUAL LOCAL TRANSPORTATION FUND (LTF) CLAIM TO BE FILED WITH THE MERCED COUNTY ASSOCIATION OF GOVERNMENTS (MCAG) FOR FISCAL YEAR 2016-2017**

**WHEREAS**, under the Transportation Development Act (TDA) of 1971, Local Transportation Fund (LTF) monies are available to cities for public transportation, construction and maintenance of local streets and roads, and for pedestrian or bicycle facilities under certain circumstances; and

**WHEREAS**, the City of Gustine meets all requirements to qualify for said apportionment allocated through the Merced County Association of Governments (MCAG), as the designated local transportation and planning agency; and

**WHEREAS**, the annual allocations of LTF monies to each jurisdiction have been calculated by population; and

**WHEREAS**, the City of Gustine has LTF monies available to claim in the amount of **\$\$57,831** for Fiscal Year **2016-2017**; and

**WHEREAS**, the City's proposed expenditures of LTF monies are in conformity with the Regional Transportation Plan as prepared by MCAG; and

**WHEREAS**, the City has submitted a certified fiscal audit within 180 days after the end of the fiscal year, except where an extension (90-day maximum) was granted by MCAG;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Gustine does hereby authorize the filing of the annual LTF claim for Fiscal Year **2016-2017** in the amount of **\$57,831**.

**BE IT FURTHER RESOLVED** it is deemed in the best interest of the City of Gustine that the City Manager and the City Finance Director be authorized to sign the LTF claim form for Fiscal Year **2016-2017**, and to submit said claim to MCAG for processing.

Passed and adopted this 5th day of July by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

\_\_\_\_\_  
**Mayor Brazil**

**ATTEST:**

\_\_\_\_\_  
**City Clerk**



## CITY COUNCIL AGENDA ITEM

### JULY 5, 2016

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

**SUBJECT:** Formation of Ad Hoc Bird Committee

---

#### **BACKGROUND/ DISCUSSION:**

On Wednesday June 22<sup>nd</sup>, 2016 representatives and community members from the City of Gustine met with State and Federal Fish and Wildlife representatives to discuss and tour the migratory cattle egret problem at Harry Schmidt Park. The representatives shared various methods that have been employed by other communities that have been similarly affected by the cattle egrets in public areas. It does not appear that any direct assistance or funding will be offered by either agency at this time. This being the case, staff has spoken with a number of interested community members about the formation of an ad hoc committee to assist in long term solutions to remove the birds from the park area. The Federal Officials advised that methods to disrupt the birds can be taken after nesting is complete and before nesting begins. Information was provided about a variety of methods that could be employed including noise devises, soft projectiles intended to rustle leaves, lasers etc. The staff believes that if consistent disruption occurs pre and post nesting the birds are less likely to remain in the park.

In order to achieve this, a coalition of staff and interested community members must be formed in order to provide the consistent disruption and ongoing consideration of new methods to discourage nesting in the park. The Federal Officials noted that the birds will become familiar to any one method if it is used too often, therefore a multi pronged approach must be employed. The coalition would most appropriately operate under an ad hoc committee formation which would allow for variable size as well as combinations of staff, Council, and interested community members. A number of community members adjacent to the park have already expressed interest in the committee and volunteer opportunities to help remedy the situation.

#### **RECCOMENDED ACTIONS:**

Council to consider formation of Bird Ad Hoc Committee to be tasked with assisting in the goal of removing the Cattle Egrets from Schmidt Park. Council to consider the size of the committee and the makeup of the committee. Staff would recommend at least two department head appointments to provide assistance at a staff level. Council to consider possible Councilmember appointment as well as community member appointment. Once the size and makeup is determined staff will solicit interest from the community for involvement in the committee.

**APPROVED BY:**

A handwritten signature in black ink, appearing to be "Sean Scully", is written over a horizontal line.

SEAN SCULLY, CITY MANAGER



## COUNCIL AGENDA ITEM

**JULY 5, 2016**

**PREPARED BY:** Chief Doug Dunford

**SUBJECT: Determine the Feasibility of Speed Bumps Along North Ave Near Gustine High School**

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### **BACKGROUND/DISCUSSION:**

In January the Traffic Ad Hoc Committee met and recommended speed bumps be placed along North Avenue as a traffic calming. In February this item was brought before the Council to determine if Staff should move forward with this idea. Council directed Staff to study the costs and options for the placement of speed bumps along North Avenue.

During the past few months, it should be noted that the complaints about speeders has dropped during the school year. Since graduation there have been no complaints. The reason for the decline is that the department concentrated enforcement in that area. Since graduation we have returned to routine patrolling of the region.

Staff looked at various speed bumps and recommend the following options:

1. Do nothing
2. Purchase yellow speed bumps (14" long, 9" wide and 1.3" tall)
  - a. Remove and install as needed
  - b. Can be used in the street, best in parking lots
  - c. 15 year guarantee
  - d. Cost \$196.39 for each kit, need 6 kits
  - e. Total cost - \$1178.34
3. Purchase recycled rubber speed bumps (14' long, 14" wide, 2.25" tall)
  - a. Remove and install as needed
  - b. High visibility with built in cat's eye reflectors
  - c. Made of recycled rubber
  - d. Cost \$299.14, need 6 kits
  - e. Total cost - \$1794.84

4. Purchase traffic speed humps (14' long, 35" wide, 2" tall)
  - a. 15 year guarantee
  - b. All rubber construction with molded yellow rubber for visibility
  - c. Slows traffic to 15-20 MPH
  - d. Easy installation and removal
  - e. Cost - \$1022.50
  - f. Total cost - \$6135.00
  
5. Purchase premium Speed bumps (15' long, 39" wide, 2.75" tall)
  - a. Ideal for residential streets
  - b. 15 year guarantee
  - c. Easy installation and removal
  - d. All rubber construction with molded yellow rubber for visibility
  - e. Slows traffic to 1-15 MPH
  - f. Cost \$1550.50
  - g. Total Cost - \$9303.00

The above prices do not reflect the shipping and handling costs for the speed bumps. All speed bumps come with hardware to attach to concrete or asphalt roadways. All speed bumps are eco-friendly.

All prices are based on placing three speed bumps long North Avenue in each direction.

**FISCAL IMPACT:**

The fiscal impact would be determined by the option that is selected by the council, but could range from 0 to roughly \$10,000

**RECOMMENDATION:**

Council determine the need to place speed bumps along North Avenue in the area of Gustine High School.

**EXHIBITS:**

- A) Yellow speed bump information sheet
- B) Recycled rubber speed bump information sheet
- C) Standard traffic speed hump information sheet
- D) Premium speed hump information sheet
- E) Conceptual Illustration of potential placement of deterrents on North Ave

**APPROVED BY:**



SEAN SCULLY, CITY MANAGER

# PARKING/TRAFFIC CONTROL

Speed Bumps • Recycled Rubber

**15**

Y E A R

GUARANTEE

AGAINST BREAKAGE

All Speed Bumps  
and Speed Humps  
**25% OFF**  
Expires 6/30/16  
Use Promo Code  
**DEAL25**

Lowest-Priced  
Speed Bump Y

Purchase a Sp  
Kit and Save U

PRICED FROM \$136

**\$78<sup>64</sup>** /KI

## Yellow Rubber Speed Bumps

Available in 5 Convenient Lengths

- Easy to ship! Easy to handle!
- Suitable for shopping centers, schools, hospitals and your parking lot
- Modular speed control system
- 30% recycled rubber with UV inhibitors; color will not fade, chip or wear
- Remove and reinstall as needed

OR Build To



End Cap

**\$17<sup>14</sup>** /EA

06JB1413



In-Stock



Eco-Friendly

23.5 Ft. Length



19 Ft. Length



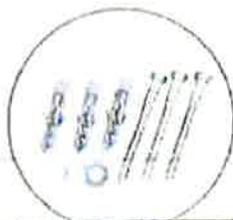
14.5 Ft. Length



10 Ft. Length



Includes **FREE** Hardware  
Suitable for Asphalt and  
Concrete Installations



100% Satisfaction Guarantee

Recycled Rubber • Speed Bumps **PARK**

**15**  
YEAR  
GUARANTEE  
AGAINST BREAKAGE

All Speed Bumps  
and Speed Humps  
**25% OFF**  
Expires 6/30/16  
Use Promo Code  
**DEAL25**

14" Width

Steel Connecting Rods  
Ensure Tight Fit When  
Joining Sections

PRICED FROM \$246.00  
**\$141<sup>64</sup>** /KIT

## Premium Recycled Rubber Speed Bumps

### Long Enough to Span Your Entire Traffic Lane

- Alert motorists and reduce speeds
- Rugged 14" wide solid recycled rubber bumps conform to pavement
- High visibility, molded-in cat's eye reflectors
- Easy removal for storage or relocation
- Ships in sections

"Our speed bump installation is up very well"



In-Stock



Eco-Friendly

Includes **FREE** Hardware  
Suitable for Asphalt and  
Concrete Installations



6 Ft.  
Length

10 Ft.  
Length

14.5 Ft.  
Length

19 Ft.  
Length

23.5 Ft.  
Length

**BEST SELLER**



Convenient Modular System  
To Suit Various Street Widths

Purchase a Speed Hump Kit  
and **Save Up to \$105.00!**

All Speed Bump  
and Speed Hump  
**25% OFF**  
Expires 6/30/16  
Use Promo Code  
**DEAL25**

PRICED FROM ~~\$588.00~~  
**\$336<sup>19</sup>** /KIT

19.6" Length

35.25" Width

## Standard Speed Humps

### Slow Traffic to 15-20 MPH

- Reduce speeds and alert motorists to potential hazards
- Ideal for residential streets, parking facilities, construction zones and pedestrian areas
- Popular 2" high mid-sized speed humps
- All rubber construction with molded Yellow rubber for visibility
- 30% recycled rubber construction conforms to uneven surfaces
- Easy installation and removal for storage or relocation



In-Stock



Eco-Friendly

Includes **FREE** Hardware  
Suitable for Asphalt and  
Concrete Installations



**OR Build To Your**



**Standard Speed  
Hump Section**  
**\$93<sup>64</sup>** /EA  
**06JB1282**

### USED BY

- Cities/Towns
- Schools/Universities
- Hospitals/Medical C
- Local and National P
- Shopping Centers



# PARKING/TRAFFIC CONTROL

Speed Humps • Recycled Rubber



**15**  
YEAR  
GUARANTEE  
AGAINST BREAKAGE

All Speed Bumps  
and Speed Humps  
**25% OFF**  
Expires 6/30/18  
Use Promo Code  
**DEAL25**

PRICED FROM ~~\$860.00~~

**\$495<sup>94</sup>** /KIT

## Premium Speed Humps

### Reduce Vehicle Speeds to 10–15 MPH

- Stop speeding and reduce cut-through traffic
- Substantial 2.75" high speed hump in all Yellow, all Black or alternating Yellow and Black
- Effectively slow traffic without vehicle or tire damage
- 40% recycled rubber construction conforms to uneven surfaces
- Easy-to-install modular sections; removable for surface maintenance

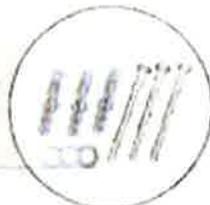


In-Stock



Eco-Friendly

Includes **FREE** Hardware  
Suitable for Asphalt and  
Concrete Installations



OR Build To Yo



**Premium Speed  
Hump Section**

~~\$740<sup>00</sup>~~

**06JB1688 (Black)**

**06JB1689 (Yellow)**




**Conceptual Illustration**  
*Not to Scale*

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

Feb 23, 2016 - 10:24am  
 V:\COCOA\508\cardinal\shicouncil\_traffic-chief.dwg

DWN BY: D. Reed  
 DATE: 2/22/16



ITEM NO. 10

## COUNCIL AGENDA ITEM

**AUGUST 5, 2014**

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

**SUBJECT:** Rescinding/Revising Watering Regulations

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### **BACKGROUND/DISCUSSION**

In July of 2014, the State Water Resources Control Board (SWRCB) adopted emergency regulations requiring local agencies to restrict potable water use by their customers and prohibiting certain uses of potable water. The City of Gustine complied with these regulations by limiting outdoor irrigation to two days per week. In addition the ordinance prohibited all municipal water users from using potable water to wash driveways and sidewalks, water outdoor landscapes that cause excess runoff, wash a car with a hose without a shut-off nozzle, or operate a fountain or other decorative water feature. Excess runoff includes situations where water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures. Fines were established to ensure compliance.

The community was successful in greatly reducing our water usage during this time frame. One unfortunate byproduct of the effectiveness of this program is that the water enterprise fund has experienced significant revenue declines as a result of the conservation efforts. The reduction in revenue has not been offset by operational savings since most of the backbone infrastructure continues at escalating cost even with less water delivery.

In recent months many members of the community have inquired that since the actual drought has subsided (somewhat) after an improved rain year, if watering restrictions will be relaxed or eliminated. The City Attorney has advised that small water suppliers are no longer required to institute these restrictions as a function of law. With that being the case, staff has attached a draft ordinance rescinding the original ordinance which would return watering guidelines to what they were before the drought restriction ordinance.

Council may direct staff to retain certain components of the drought ordinance or may direct staff on a whole new set of restrictions if desired.

### **RECOMMENDATION:**

Staff recommends that the City Council consider the attached ordinance rescinding the watering restrictions and/or provide staff direction on desired watering restrictions

for an amended ordinance which will be brought back at a future meeting.

**EXHIBIT**

- A) Proposed Ordinance
- B) Ordinance adopted in 2014 establishing restrictions

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
GUSTINE RESCINDING ORDINANCE 465 EMERGENCY  
WATER CONSERVATION RULES AND REGULATIONS**

**WHEREAS**, the City of Gustine adopted ordinance 465 in August of 2014 to comply with State drought regulations; and

WHEREAS, as a small water supplier the City of Gustine is longer required to impose these restrictions; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GUSTINE DOES  
ORDAIN AS FOLLOWS:**

**Section 1.** Ordinance 465 is hereby rescinded in full.

Section 2: The City Clerk caused the legal advertisement to be published as is required by law ten (10) days prior to the City Council hearing date.

Section 3: 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: This ordinance shall be in full force and effect 30 days after the date of its passage and adoption.

**APPROVED AND ADOPTED** this \_\_\_\_\_ day of July, 2016, by the following votes:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

\_\_\_\_\_  
Dennis Brazil, Mayor

**ATTEST:**

\_\_\_\_\_  
Melanie Correa, Deputy City Clerk

**ORDINANCE NO. 465**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE ADDING SECTION 11-5-23 TO THE GUSTINE MUNICIPAL CODE IMPOSING EMERGENCY WATER CONSERVATION RULES AND REGULATIONS**

**WHEREAS**, California Constitution article X, section 2 and Water Code section 100 provide that because of conditions prevailing in the State of California, it is the declared policy of the State that the general welfare requires that the water resources of the State shall be put to beneficial use to the fullest extent of which they are capable, the waste or unreasonable use of water shall be prevented, and the conservation of such waters is to be exercised with a view to the reasonable and beneficial use thereof in the interest of the people and the public welfare; and

**WHEREAS**, pursuant to Water Code section 375 , the City of Gustine is authorized to adopt and enforce a water conservation program to reduce the quantity of water used by persons within its jurisdiction for the purpose of conserving the water supplies of the City; and

**WHEREAS**, the State Water Resources Control Board recently adopted California Code of Regulations, Title 23, sections 863-865 as emergency regulations ("Drought Regulations"); and

**WHEREAS**, the Drought Regulations require all public water suppliers in California to take specified actions to conserve water given the State's current drought; and

**WHEREAS**, the Drought Regulations require the City to limit the outdoor irrigation of ornamental landscapes or turf with potable water to two days per week or impose conservation measures that will result in comparable reductions in the use of potable water; and

**WHEREAS**, the Drought Regulations similarly restrict the use of potable water by all users throughout the State; and

**WHEREAS**, the City wishes to impose a water conservation program to address the current drought conditions within the State, to comply with the requirements of the Drought Regulations, and to permit the City to enforce portions of the Drought Regulations through its administrative citation program.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GUSTINE DOES ORDAIN AS FOLLOWS:**

**Section 1.** The City hereby finds and determines that the above recitals are true and correct and are incorporated by this reference. The above recitals and other terms and conditions of this Ordinance shall constitute the findings of necessity for the adoption of a water conservation program as set forth in Water Code section 375. Moreover, the City Council adopted this Ordinance after conducting a noticed public hearing as required by Water Code section 376.

**Section 2.** Section 11-5-23 is added to the Gustine Municipal Code to read in full as follows:

**Section 11-5-23. Restrictions on Potable Water Use**

- (a) No person shall irrigate outdoor ornamental landscapes or turf with potable water more than two days per week (calculated as Sunday through Saturday). In addition, customers with street addresses ending in odd numbers shall only irrigate outdoor ornamental landscapes or turf with potable water on Tuesdays and Saturdays. Customers with street addresses ending in even numbers or without street addresses shall only irrigate outdoor ornamental landscapes or turf with potable water on Wednesdays and Sundays.
- (b) Each of the following actions is prohibited, except where necessary to address an immediate health and safety need or to comply with a term or condition in a permit issued by a state or federal agency:
  - (1) The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures;
  - (2) The use of a hose that dispenses potable water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use;
  - (3) The application of potable water to driveways and sidewalks; and
  - (4) The use of potable water in a fountain or other decorative water feature, except where water is part of a recirculating system.

- (c) In addition to any other remedies provided by state law or this code, violations of this section shall be an infraction. In its discretion, the city may issue administrative citations pursuant to chapter 7 of title 2 of this code for any violations. However, in the event of any appeal, the city manager or the planning commission, at the election of the appellant, shall act as the hearing officer pursuant to the procedures in article 3 of chapter 7 of title 2. All appeals shall be heard within thirty (30) days of the date of the notice of appeal unless agreed to by the appellant.

**Section 3.** The Mayor shall sign this Ordinance and the City Clerk shall attest thereto, and pursuant to Water Code section 376, this Ordinance shall be effective immediately upon its adoption.

**Section 4.** Within ten (10) days after its adoption, the City Clerk shall cause this Ordinance to be published once pursuant to Government Code section 6061 and Water Code section 376 in full in a newspaper of general circulation which is printed, published, and circulated in the City. If there is no such newspaper, the Ordinance shall be posted with the City after its adoption in three public places.

**APPROVED AND ADOPTED** this 5th day of August, 2014, by the following votes:

**AYES:** Brazil, Oliveira, Nagy, Garcia

**NOES:** None

**ABSENT:** Anderson

**ABSTAIN:** None

  
Dennis Brazil, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Greg Greeson, City Clerk