



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
SEPTEMBER 6, 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. Police Officer and Reserve Police Officer Swearing In**
Jonathan Davis, Gustine Police Officer
Efred Fernandez, Jr., Gustine Reserve Police Officer

PUBLIC COMMENT

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 August 16, 2016 Regular Meeting**
Recommendation: Review and approve
- 3. Warrants**
Recommendation: Review and approve
- 4. Consider Rejection of Claim**
Recommendation: Approve claim rejection
- 5. Consider Declaration of Surplus Property**
Recommendation: Approve declaration of surplus property
- 6. Consider Declaration of Surplus Property**
Recommendation: Approve declaration of surplus property
- 7. Consider Acceptance of Amendment to the Capital Improvement Program**
Recommendation: Accept and Approve amendment to Capital Improvement Program

ADMINISTRATIVE AGENDA

- 8. Consider Request from George Souza to Waive Power Pole Relocation Tentative Map Requirement**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to approve the request to waive power pole relocation requirement*

- 9. Discussion and Direction: Groundwater Sustainability Agency**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Provide staff with direction on which compliance option to pursue*

- 10. Consider Request from Gustine High School for Use of Streets and Services for Homecoming Parade and Night Rally**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to approve the use of City streets and services for Homecoming Rally and Night and determine which fees if any shall be waived.*

- 11. Consider Renewing Contract with Merced County for Animal Services**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to authorize City Manager to execute renewal contract for animal services with County of Merced*

- 12. Consider Authorizing The City Manager to Execute an Agreement for a Housing Element Update and Expenditure**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to authorize City Manager to execute a contract for services of a Housing Element Update not to exceed \$24,500*

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.**
8. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS. Property: 355 Fourth St., Gustine, CA 95322. Agency Negotiator: City Manager. Negotiating Parties: Lewis Phillip Ray & Melodie Jean – Trustees. Under Negotiation: Price and terms of payment**

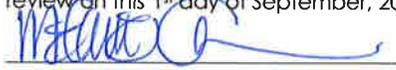
ADJOURNMENT

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 1st day of September, 2016, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
AUGUST 16, 2016**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 6:31 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, Public Works Director Kathryn Reyes, Finance Manager Jami Westervelt, City Attorney Josh Nelson, Police Chief Doug Dunford, Danny Reed, and Deputy City Clerk Melanie Correa

PRESENTATIONS

PUBLIC COMMENT

Patti Bettencourt, 750 Meredith Ave Gustine, relayed a concern of eleven out of commission public transportation buses parked at 2nd St and 5th Ave. City Manager Scully and Mayor Brazil advised that staff would look into the concern.

CONSENT CALENDAR

1. **Minutes of the August 2, 2016 Regular Meeting**
Recommendation: Review and approve
2. **Warrants**
Recommendation: Review and approve
3. **Treasurer's Report – July 2016**
Recommendation: Review and approve

The Mayor introduced the consent calendar. There was no public comment. City Manager Scully requested on staff's behalf to void warrant 41586 due to error. 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

4. **WORKSHOP – Tentative and Final Maps**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Conduct workshop on tentative and final maps*

City Manager Scully gave the presentation. There was no public comment. There was a brief discussion relating to the tentative and final map timeline process.

5. **Consider Request from A Picker's Paradise for Use of City Streets and Services for Antique Faire**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the request for use of City streets and services*

Police Chief Dunford presented the staff report. There was no public comment. Council member Hasness made a motion to approve the request for use of City streets and services. The motion was seconded by Council member Nagy, and carried 5-0.

6. Consider Issuing Letter of Opposition Regarding Metropolitan Planning Organization Planning Area Reform

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to issue letter of opposition to Federal Highway Administration and Federal Transit Administration for proposed rule changes to MPO boundaries*

City Manager Scully presented the staff report. There was no public comment. After some discussion, Mayor Pro Tem Oliveira made a motion to approve issuing a letter of opposition regarding Metropolitan Planning Organization Planning Area Reform. The motion was seconded by Council member Anderson, and carried 5-0.

7. Consider Request for Waiver of Underground Utility Requirement

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to waive the electric undergrounding requirement*

City Manager Scully presented the staff report. There was no public comment. Project Manager Danny Reed provided additional information. Mayor Pro Tem Oliveira made a motion to approve the waiver of underground utility requirements, provided that the electrical poles be relocated to property lines, and provided that lateral lines to the homes be underground. The motion was seconded by Council member Hasness, and carried 5-0.

CITY DEPARTMENT REPORTS

Gusting High School Student Representative Adrianna Toste advised on back to school activities. She further advised on upcoming academic and extra circular activities.

Police Chief Dunford advised that he had nothing to report.

Fire Chief Borrelli advised on a relatively quiet department locally.

Recreation Coordinator Vitorino advised on the successful pool movie night, she also thanked staff and Council for their continued support of her department. She advised of upcoming classes and activities. She also advised of her attendance at the recent Merced County Public Health meeting.

Public Works Director Reyes advised on the increase of park maintenance and irrigation, and ongoing weed abatement. She reported that the City recycling center is clean as of this afternoon, she further reported that the area is being monitored by a camera. She gave an update on the recent Airport Commission meeting. She advised that Gustine would be holding a Fly In on November 12th, and further advised of the newly approved volunteer program at the Gustine Airport. There was a brief discussion of the repair of the tennis courts, and on the downtown landscaping and irrigation.

CITY MANAGER REPORT

City Manager Scully gave an update on the status of the audit and budget. He also updated that the Gustine Fire Department sprayed water into the trees surrounding the Goman Center that are filled with egrets, which is proving to be just one of the many tactics that will need to be used when the egrets migrate back for nesting in the Spring. He lastly advised of setting up a special meeting to tour the Goman Center for a rehabilitation schedule. There was a lengthy conversation surrounding the egret population.

CITY COUNCIL REPORTS

Council member Anderson advised that she had nothing to report.

Council member Hasness commended the recent pool movie night. She requested the bulky item pickup be advertised on the marquee.

Council member Nagy welcomed Gustine High School Student Representative Adrianna Toste. He commended staff on the detailed information made available in the workshops. He advised that he would be attending a LAFCO meeting on Wednesday. He inquired on the status of the Merced County Animal Services agreement, to which City Manager Scully provided information.

Mayor Pro Tem Oliveira inquired about the status of the surplus Goman chairs. He reported on a house needing abatement attention. He advised that he would be attending an MCAG meeting on Thursday to vote on a new member of the Citizen's Action Committee.

Mayor Brazil provided information on the bulky item pickup program. He also welcomed Gustine High School Student Representative Adrianna Toste. He expressed his excitement for the upcoming Fly In event. He reminded everyone to be mindful of the influx in traffic due to back to school.

CLOSED SESSION

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

ADJOURNMENT

Council member Anderson made a motion to adjourn the meeting. The motion was seconded by Council member Hasness. The meeting adjourned at 9:01 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List By Vendor Name

Post Dates 8/17/2016 - 9/6/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	1-659973	41629	SOCCER CAMP 2016 PORT	372.63
Vendor A & A PORTABLES INC Total:				372.63
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	3242	41630	FD DEPT SUPPLIES	467.50
A+ CORDEIRO PLUMBING	3260	41630	HOT WATER HEATER REPA	106.00
A+ CORDEIRO PLUMBING	3280	41630	MEN'S RESTROOM REPAIR	85.00
A+ CORDEIRO PLUMBING	3286	41630	SEWER REPAIR	95.00
Vendor A+ CORDEIRO PLUMBING Total:				753.50
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SE	744904	41631	PAYROLL DEDUCTIONS	1,436.84
Vendor AFLAC ADMINISTRATIVE SERVICES Total:				1,436.84
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	634742659	41632	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	634742659	41632	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	634742659	41632	PW UNIFORMS	6.08
ARAMARK UNIFORM SERV	634742659	41632	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	634742659	41632	PW UNIFORMS	12.77
ARAMARK UNIFORM SERV	634742659	41632	PW UNIFORMS	24.92
ARAMARK UNIFORM SERV	634742659	41632	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	634756973	41632	PW UNIFORMS	0.82
ARAMARK UNIFORM SERV	634756973	41632	PW UNIFORMS	0.81
ARAMARK UNIFORM SERV	634756973	41632	PW UNIFORMS	1.64
ARAMARK UNIFORM SERV	634756973	41632	PW UNIFORMS	1.48
ARAMARK UNIFORM SERV	634756973	41632	PW UNIFORMS	3.44
ARAMARK UNIFORM SERV	634756973	41632	PW UNIFORMS	6.72
ARAMARK UNIFORM SERV	634756973	41632	PW UNIFORMS	1.48
ARAMARK UNIFORM SERV	634771416	41632	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	634771416	41632	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	634771416	41632	PW UNIFORMS	6.08
ARAMARK UNIFORM SERV	634771416	41632	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	634771416	41632	PW UNIFORMS	12.77
ARAMARK UNIFORM SERV	634771416	41632	PW UNIFORMS	24.92
ARAMARK UNIFORM SERV	634771416	41632	PW UNIFORMS	5.47
Vendor ARAMARK UNIFORM SERVICES INC Total:				137.97
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000008482708	41633	TELEPHONE SERVICE 2098	0.05
AT&T CALNET 2	000008482708	41633	TELEPHONE SERVICE 2098	0.54
AT&T CALNET 2	000008482708	41633	TELEPHONE SERVICE 2098	0.22
AT&T CALNET 2	000008482708	41633	TELEPHONE SERVICE 2098	0.22
AT&T CALNET 2	000008482708	41633	TELEPHONE SERVICE 2098	0.06
AT&T CALNET 2	000008483653	41633	TELEPHONE SERVICE 9391	2.71
AT&T CALNET 2	000008483653	41633	TELEPHONE SERVICE 9391	27.13
AT&T CALNET 2	000008483653	41633	TELEPHONE SERVICE 9391	10.85
AT&T CALNET 2	000008483653	41633	TELEPHONE SERVICE 9391	10.85
AT&T CALNET 2	000008483653	41633	TELEPHONE SERVICE 9391	2.72
AT&T CALNET 2	000008484544	41633	TELEPHONE SERVICE 9391	5.53
AT&T CALNET 2	000008484544	41633	TELEPHONE SERVICE 9391	55.31

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 2	000008484544	41633	TELEPHONE SERVICE 9391	22.12
AT&T CALNET 2	000008484544	41633	TELEPHONE SERVICE 9391	22.12
AT&T CALNET 2	000008484544	41633	TELEPHONE SERVICE 9391	5.54
AT&T CALNET 2	000008484546	41633	TELEPHONE SERVICE 9391	5.06
AT&T CALNET 2	000008484546	41633	TELEPHONE SERVICE 9391	50.55
AT&T CALNET 2	000008484546	41633	TELEPHONE SERVICE 9391	20.22
AT&T CALNET 2	000008484546	41633	TELEPHONE SERVICE 9391	20.22
AT&T CALNET 2	000008484546	41633	TELEPHONE SERVICE 9391	5.05
AT&T CALNET 2	000008484548	41633	TELEPHONE SERVICE 9391	2.93
AT&T CALNET 2	000008484548	41633	TELEPHONE SERVICE 9391	29.28
AT&T CALNET 2	000008484548	41633	TELEPHONE SERVICE 9391	11.71
AT&T CALNET 2	000008484548	41633	TELEPHONE SERVICE 9391	11.71
AT&T CALNET 2	000008484548	41633	TELEPHONE SERVICE 9391	2.93
AT&T CALNET 2	000008484549	41633	INTERNET SERVICE 939105	1.02
AT&T CALNET 2	000008484549	41633	INTERNET SERVICE 939105	10.20
AT&T CALNET 2	000008484549	41633	INTERNET SERVICE 939105	4.08
AT&T CALNET 2	000008484549	41633	INTERNET SERVICE 939105	4.08
AT&T CALNET 2	000008484549	41633	INTERNET SERVICE 939105	1.02
AT&T CALNET 2	000008484550	41633	TELEPHONE SERVICE 9391	0.93
AT&T CALNET 2	000008484550	41633	TELEPHONE SERVICE 9391	9.26
AT&T CALNET 2	000008484550	41633	TELEPHONE SERVICE 9391	3.70
AT&T CALNET 2	000008484550	41633	TELEPHONE SERVICE 9391	3.70
AT&T CALNET 2	000008484550	41633	TELEPHONE SERVICE 9391	0.93
AT&T CALNET 2	000008484551	41633	TELEPHONE SERVICE 9391	1.02
AT&T CALNET 2	000008484551	41633	TELEPHONE SERVICE 9391	10.20
AT&T CALNET 2	000008484551	41633	TELEPHONE SERVICE 9391	4.08
AT&T CALNET 2	000008484551	41633	TELEPHONE SERVICE 9391	4.08
AT&T CALNET 2	000008484551	41633	TELEPHONE SERVICE 9391	1.02
AT&T CALNET 2	000008484551	41633	TELEPHONE SERVICE 9391	10.20
AT&T CALNET 2	000008484551	41633	TELEPHONE SERVICE 9391	4.08
AT&T CALNET 2	000008484551	41633	TELEPHONE SERVICE 9391	4.08
AT&T CALNET 2	000008484551	41633	TELEPHONE SERVICE 9391	1.02
Vendor AT&T CALNET 2 Total:				384.95
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	22226	41634	PARK SUPPLIES	409.04
BAKER SUPPLIES AND REP	22240	41634	SMALL EQUIP REPAIR	183.13
BAKER SUPPLIES AND REP	22421	41634	SUPPLIES	99.45
BAKER SUPPLIES AND REP	22455	41634	SERVICE EQUIP	125.99
BAKER SUPPLIES AND REP	22465	41634	GREASE GUN/ GREASE	43.19
BAKER SUPPLIES AND REP	22466	41634	FUEL FOR CHAINSAWS	99.90
BAKER SUPPLIES AND REP	22480	41634	EQUIP REPAIR	107.91
BAKER SUPPLIES AND REP	22525	41634	EQUIP PARTS / SUPPLIES	19.63
BAKER SUPPLIES AND REP	22546	41634	EQUIP MAINT.	142.14
Vendor BAKER SUPPLIES AND REPAIRS Total:				1,230.38
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	777937	41635	ATTORNEY GENERAL LABO	484.80
BEST BEST & KRIEGER	777938	41635	ATTORNEY SERVICES	3,184.00
BEST BEST & KRIEGER	777939	41635	PD PITCHES HEARING	127.44
BEST BEST & KRIEGER	777940	41635	KATAKIS DEP PLANNING	1,594.32
Vendor BEST BEST & KRIEGER Total:				5,390.56
Vendor: BYRON FAULDER				
BYRON FAULDER	SEPTEMBER 2016	41636	LEASE AGREEMENT	83.33
BYRON FAULDER	SEPTEMBER 2016	41636	LEASE AGREEMENT	83.34
BYRON FAULDER	SEPTEMBER 2016	41636	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 8/20/16	41637	PAYROLL DEDUCTIONS	9.02
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				9.02
Vendor: CAMPBELL PET COMPANY				
CAMPBELL PET COMPANY	0329690-IN	41638	ANIMAL CONTROL LEASHE	70.17
CAMPBELL PET COMPANY	0329841-IN	41638	ANIMAL CONTROL POLES	573.15
Vendor CAMPBELL PET COMPANY Total:				643.32
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	16416297	41639	COPIER LEASE	41.41
CANON FINANCIAL SERVIC	16416297	41639	COPIER LEASE	77.65
CANON FINANCIAL SERVIC	16416297	41639	COPIER LEASE	10.35
CANON FINANCIAL SERVIC	16416297	41639	COPIER LEASE	129.42
CANON FINANCIAL SERVIC	16416297	41639	COPIER LEASE	129.42
CANON FINANCIAL SERVIC	16416297	41639	COPIER LEASE	129.43
Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:				517.68
Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4019940399	41640	COPIER LEASE	27.43
CANON SOLUTIONS AMER	4019940399	41640	COPIER LEASE	51.42
CANON SOLUTIONS AMER	4019940399	41640	COPIER LEASE	6.86
CANON SOLUTIONS AMER	4019940399	41640	COPIER LEASE	85.70
CANON SOLUTIONS AMER	4019940399	41640	COPIER LEASE	85.70
CANON SOLUTIONS AMER	4019940399	41640	COPIER LEASE	85.70
Vendor CANON SOLUTIONS AMERICA Total:				342.81
Vendor: CENTRAL CALIF IRRIGATION DIST				
CENTRAL CALIF IRRIGATIO	100351	41641	WATERSHED COALITION F	643.06
Vendor CENTRAL CALIF IRRIGATION DIST Total:				643.06
Vendor: CENTRAL SANITARY SUPPLY				
CENTRAL SANITARY SUPPL	723509	41642	JANITORAL SUPPLIES	611.88
Vendor CENTRAL SANITARY SUPPLY Total:				611.88
Vendor: CENTRAL VALLEY TOXICOLOGY				
CENTRAL VALLEY TOXICOL	253479	41643	PD TOXICOLOGY	78.00
Vendor CENTRAL VALLEY TOXICOLOGY Total:				78.00
Vendor: CITY OF LOS BANOS				
CITY OF LOS BANOS	0651943	41644	PD PRISONER CARE	105.00
Vendor CITY OF LOS BANOS Total:				105.00
Vendor: COOPER CONTROLS				
COOPER CONTROLS	10969-01	41645	FLOW METER CALIBRATIO	2,256.50
Vendor COOPER CONTROLS Total:				2,256.50
Vendor: DEREK ALEXANDER				
DEREK ALEXANDER	08252016 AIRPORT CONF	41646	PER DIEM/ MILEAGE FOR	429.09
Vendor DEREK ALEXANDER Total:				429.09
Vendor: EMERGENCY COMMUNICATIONS NETWORK				
EMERGENCY COMMUNIC	ECN-024008	41647	CODE RED SYSTEM 8/19/1	2,200.00
Vendor EMERGENCY COMMUNICATIONS NETWORK Total:				2,200.00
Vendor: FRANK RIVAS				
FRANK RIVAS	UMPIRE ADULT SOFTBALL	41648	ADULT SOFTBALL UMPIRE	532.50
Vendor FRANK RIVAS Total:				532.50
Vendor: G&K SERVICES				
G&K SERVICES	1057297484	41649	PW UNIFORMS	2.44
G&K SERVICES	1057297484	41649	PW UNIFORMS	2.46
G&K SERVICES	1057297484	41649	PW UNIFORMS	4.88
G&K SERVICES	1057297484	41649	PW UNIFORMS	4.39

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
G&K SERVICES	1057297484	41649	PW UNIFORMS	10.25
G&K SERVICES	1057297484	41649	PW UNIFORMS	20.02
G&K SERVICES	1057297484	41649	PW UNIFORMS	4.39
G&K SERVICES	1057300255	41649	PW UNIFORMS	2.44
G&K SERVICES	1057300255	41649	PW UNIFORMS	2.46
G&K SERVICES	1057300255	41649	PW UNIFORMS	4.88
G&K SERVICES	1057300255	41649	PW UNIFORMS	4.39
G&K SERVICES	1057300255	41649	PW UNIFORMS	10.25
G&K SERVICES	1057300255	41649	PW UNIFORMS	20.02
G&K SERVICES	1057300255	41649	PW UNIFORMS	4.39
G&K SERVICES	1057302990	41649	PW UNIFORMS	2.44
G&K SERVICES	1057302990	41649	PW UNIFORMS	2.46
G&K SERVICES	1057302990	41649	PW UNIFORMS	4.88
G&K SERVICES	1057302990	41649	PW UNIFORMS	4.39
G&K SERVICES	1057302990	41649	PW UNIFORMS	10.25
G&K SERVICES	1057302990	41649	PW UNIFORMS	20.02
G&K SERVICES	1057302990	41649	PW UNIFORMS	4.39
G&K SERVICES	1057305757	41649	PW UNIFORMS	2.44
G&K SERVICES	1057305757	41649	PW UNIFORMS	2.46
G&K SERVICES	1057305757	41649	PW UNIFORMS	4.88
G&K SERVICES	1057305757	41649	PW UNIFORMS	4.39
G&K SERVICES	1057305757	41649	PW UNIFORMS	10.25
G&K SERVICES	1057305757	41649	PW UNIFORMS	20.02
G&K SERVICES	1057305757	41649	PW UNIFORMS	4.39

Vendor G&K SERVICES Total: 195.32

Vendor: GILTON SOLID WASTE MANAGEMENT INC

GILTON SOLID WASTE MA SEPT 2016

41650 REFUSE SERVICE SEPTEMB 32,953.47

Vendor GILTON SOLID WASTE MANAGEMENT INC Total: 32,953.47

Vendor: GOUVEIA ENGINEERING INC

GOUVEIA ENGINEERING I	5394	41651	DBE PLAN- ADA COMPLIA	110.25
GOUVEIA ENGINEERING I	5395	41651	PD CRIME SCENE EXHIBITS	442.31
GOUVEIA ENGINEERING I	5396	41651	KATAKIS PLANNING	1,258.69
GOUVEIA ENGINEERING I	5397	41651	FAGUNDES (SUNRISE VILL	297.94
GOUVEIA ENGINEERING I	5398	41651	WELL CONSTRUCTION PER	538.13
GOUVEIA ENGINEERING I	5399	41651	CONSTRUCT ROUNDABOU	958.75
GOUVEIA ENGINEERING I	5400	41651	HSIP MEDIAN	1,166.25
GOUVEIA ENGINEERING I	5401	41651	SCHMIDT PARK CLASS 1 T	3,028.75
GOUVEIA ENGINEERING I	5402	41651	CONSTRUCT ROUNDABOU	1,648.75
GOUVEIA ENGINEERING I	5403	41651	AIRPORT	28.88
GOUVEIA ENGINEERING I	5404	41651	AIRPORT STORM DRAIN	230.00
GOUVEIA ENGINEERING I	5405	41651	SOUZA PLANNING (VTM16	77.44
GOUVEIA ENGINEERING I	5406	41651	PLAN REVIEW 939 WEST	665.44
GOUVEIA ENGINEERING I	5407	41651	PRE EMPLOY SCREEN PW	23.62
GOUVEIA ENGINEERING I	5407	41651	PRE EMPLOY SCREEN PW	23.63
GOUVEIA ENGINEERING I	5407	41651	PRE EMPLOY SCREEN PW	23.63
GOUVEIA ENGINEERING I	5408	41651	O'REILLY'S AUTO PLANNIN	133.88
GOUVEIA ENGINEERING I	5409	41651	CITY WIDE ASSESSMENT D	2,027.50
GOUVEIA ENGINEERING I	5410	41651	SOUTHPORT ASSESSMENT	353.06
GOUVEIA ENGINEERING I	5411	41651	BORRELLI ASSESSMENT DI	636.56
GOUVEIA ENGINEERING I	5473	41651	DBE PLAN- ADA COMPLIA	13.75
GOUVEIA ENGINEERING I	5476	41651	PD RANGE EXHIBITS	567.00
GOUVEIA ENGINEERING I	5478	41651	KATAKIS DEVELOPMENT	1,690.50
GOUVEIA ENGINEERING I	5479	41651	FAGUNDES (SUNRISE VILL	637.88

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
GOUVEIA ENGINEERING I	5480	41651	CONSTRUCT ROUNDABOU	3,087.50
GOUVEIA ENGINEERING I	5481	41651	HSIP MEDIAN DESIGN PHA	698.75
GOUVEIA ENGINEERING I	5482	41651	SCHMIDT PARK CLASS 1 T	960.00
GOUVEIA ENGINEERING I	5483	41651	CONSTRUCT ROUNDABOU	1,687.88
GOUVEIA ENGINEERING I	5484	41651	AIRPORT STORM	202.50
GOUVEIA ENGINEERING I	5485	41651	SOUZA PLANNING (VTM16	63.00
GOUVEIA ENGINEERING I	5486	41651	PLANNING GEN	120.00
GOUVEIA ENGINEERING I	5487	41651	CITY WIDE ASSESSMENT D	44.63
Vendor GOUVEIA ENGINEERING INC Total:				23,446.85
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	081916	41653	TIRE REPAIR	15.00
GUERRERO'S TIRE & AUTO	082916	41653	TIRE	99.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				114.00
Vendor: HENRY CASTENADA				
HENRY CASTENADA	UMPIRE ADULT SOFTBALL	41654	ADULT SOFTBALL UMPIRE	577.50
Vendor HENRY CASTENADA Total:				577.50
Vendor: IEH AQUATIC RESEARCH				
IEH AQUATIC RESEARCH	134035	41655	WW ANALYSIS	520.00
Vendor IEH AQUATIC RESEARCH Total:				520.00
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	381499	41656	WW ANALYSIS	144.00
IEH-JL ANALYTICAL	382172	41656	WW ANALYSIS	194.00
Vendor IEH-JL ANALYTICAL Total:				338.00
Vendor: JOCELYN ROLAND, PHD				
JOCELYN ROLAND, PHD	12878	41657	PD PRE-EMPLOYMENT SC	450.00
JOCELYN ROLAND, PHD	12880	41657	PD PRE-EMPLOYMENT SC	450.00
Vendor JOCELYN ROLAND, PHD Total:				900.00
Vendor: JONATHAN PECK				
JONATHAN PECK	1790	41658	PD CAR WASH	45.00
Vendor JONATHAN PECK Total:				45.00
Vendor: JONATHAN ROBERT FLANAGAN				
JONATHAN ROBERT FLAN	0388	41659	ADULT SOFTBALL CHAMPI	173.88
Vendor JONATHAN ROBERT FLANAGAN Total:				173.88
Vendor: JOSE CORONA JR				
JOSE CORONA JR	00139	41660	EQUIP REPAIR TRACTOR	165.37
JOSE CORONA JR	00140	41660	BOOM EQUIP REPAIR	637.64
JOSE CORONA JR	00140	41660	BOOM EQUIP REPAIR	637.65
Vendor JOSE CORONA JR Total:				1,440.66
Vendor: KIYANNA KAE TORRES				
KIYANNA KAE TORRES	SWIM INSTRUCTOR SESSI	41661	SWIM INSTRUCTOR SESSI	450.00
Vendor KIYANNA KAE TORRES Total:				450.00
Vendor: KUSSMAUL ELECTRONICS				
KUSSMAUL ELECTRONICS	0000077004	41662	FD RESCUE VEHICLE	339.60
Vendor KUSSMAUL ELECTRONICS Total:				339.60
Vendor: L C ACTION POLICE SUPPLY				
L C ACTION POLICE SUPPL	353776	41663	PD SUPPLIES	461.72
Vendor L C ACTION POLICE SUPPLY Total:				461.72
Vendor: LAW & ASSOCIATES INVESTIGATIONS				
LAW & ASSOCIATES INVES	1324	41664	PD BACKGROUND	2,000.00
Vendor LAW & ASSOCIATES INVESTIGATIONS Total:				2,000.00

Warrant List

Post Dates: 8/17/2016 - 9/6/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: MARIA CARMEN ZEPEDA				
MARIA CARMEN ZEPEDA	REFUND PARK RENTAL - Z	41665	REFUND FOR RENTAL CAN	103.04
Vendor MARIA CARMEN ZEPEDA Total:				103.04
Vendor: MARK M. PIRES				
MARK M. PIRES	ADULT SOFTBALL - UMPIR	41666	UMPIRE ADULT SOFTBALL	267.50
Vendor MARK M. PIRES Total:				267.50
Vendor: MARYANN VIERRA				
MARYANN VIERRA	SEPTEMBER 2016	41667	LOAN PAYMENT	554.22
MARYANN VIERRA	SEPTEMBER 2016	41667	LOAN PAYMENT	724.90
MARYANN VIERRA	SEPTEMBER 2016	41667	LOAN PAYMENT	554.22
MARYANN VIERRA	SEPTEMBER 2016	41667	LOAN PAYMENT	724.91
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MERCED CO. ASSOC OF GOVERNMENTS				
MERCED CO. ASSOC OF G	SALES0000282	41668	MEMBERSHIP DUES FY 16-	2,800.00
Vendor MERCED CO. ASSOC OF GOVERNMENTS Total:				2,800.00
Vendor: MERCED COUNTY ANIMAL CONTROL				
MERCED COUNTY ANIMAL	50	41669	ANIMAL CONTROL	75.00
Vendor MERCED COUNTY ANIMAL CONTROL Total:				75.00
Vendor: MERCED SUN STAR				
MERCED SUN STAR	102572932-07232016	41670	CHEIF WASTEWATER OPE	360.20
Vendor MERCED SUN STAR Total:				360.20
Vendor: NEWMAN CITY TOW				
NEWMAN CITY TOW	16613	41671	TOW PD	75.00
Vendor NEWMAN CITY TOW Total:				75.00
Vendor: NOB HILL FOODS				
NOB HILL FOODS	2324006808ASTR	41672	POOL SNACK BAR	24.94
NOB HILL FOODS	2325056927ASTR	41672	MEETINGS & TRAININGS	4.18
NOB HILL FOODS	2325056927ASTR	41672	MEETINGS & TRAININGS	1.39
NOB HILL FOODS	2325056927ASTR	41672	MEETINGS & TRAININGS	1.39
NOB HILL FOODS	2325056927ASTR	41672	MEETINGS & TRAININGS	0.56
NOB HILL FOODS	2325056927ASTR	41672	MEETINGS & TRAININGS	9.75
NOB HILL FOODS	2325056927ASTR	41672	MEETINGS & TRAININGS	7.80
NOB HILL FOODS	2325056927ASTR	41672	MEETINGS & TRAININGS	1.39
NOB HILL FOODS	2325056927ASTR	41672	MEETINGS & TRAININGS	1.39
NOB HILL FOODS	234204117ASTR	41672	POOL SNACK BAR	29.92
Vendor NOB HILL FOODS Total:				82.71
Vendor: NU LOGICTREE IT, INC.				
NU LOGICTREE IT, INC.	563	41673	PD ANNUAL RENEWAL OF	1,699.00
Vendor NU LOGICTREE IT, INC. Total:				1,699.00
Vendor: PIZZA FACTORY				
PIZZA FACTORY	MOVIE NIGHT 8/16/2016	41674	MOVIE NIGHT -POOL	40.00
Vendor PIZZA FACTORY Total:				40.00
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 8/20/16	41675	PAYROLL DEDUCTIONS	420.00
Vendor POLICE OFFICERS ASSOC Total:				420.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	31.09
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	12.70
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	1,855.48
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	200.59
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	36.55
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	20.70

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	22.35
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	66.54
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	5.01
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	84.10
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	12.04
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	9.03
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	10.68
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	188.55
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	60.17
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	301.91
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	128.38
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	6.02
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	246.45
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	18.05
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	SEPT 2016	41676	DENTAL INSURANCE	13.34

Vendor PREMIER ACCESS INSURANCE COMPANY Total: 3,478.17

Vendor: PUBLIC EMP RETIREMENT SYSTEM

PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	56.54
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	31.89
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	39.87
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	27.74
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	273.88
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	215.55
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	28.27
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	104.29
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	87.92
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	34.64
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	44.21
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	232.74
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	6.43
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	64.63
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	28.27
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	25.72
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	174.31
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	11.31
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	17.38
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	11.57
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	32.40
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	180.99
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	247.08
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	77.17
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	679.72
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	175.27
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	177.75
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	77.17
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	773.23
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	28.27

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	26.07
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	46.20
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	12.86
PUBLIC EMP RETIREMENT	100000014807621	3081	RETIREMENT CONTIRB. FY	40.63
PUBLIC EMP RETIREMENT	100000014807628	3079	RETIREMENT CONTRIB. FY	8,377.89
PUBLIC EMP RETIREMENT	100000014807628	3079	RETIREMENT CONTRIB. FY	715.39
PUBLIC EMP RETIREMENT	100000014807628	3079	RETIREMENT CONTRIB. FY	142.84
PUBLIC EMP RETIREMENT	100000014807628	3079	RETIREMENT CONTRIB. FY	61.22
PUBLIC EMP RETIREMENT	100000014807637	3080	RETIREMENT CONTRIB. FY	2.55
PUBLIC EMP RETIREMENT	PR-8/6/16EECLASSICMISC	3074	RETIREMENT CONTRIBUTI	1,961.66
PUBLIC EMP RETIREMENT	PR-8/6/16EECLASSICSAFET	3075	RETIREMENT CONTRIBUTI	1,362.63
PUBLIC EMP RETIREMENT	PR-8/6/16EEPEPRASAFETY	3073	RETIREMENT CONTRIBUTI	388.78
PUBLIC EMP RETIREMENT	PR-8/6/16ERCLASSICMISC	3078	RETIREMENT CONTRIBUTI	2,402.20
PUBLIC EMP RETIREMENT	PR-8/6/16ERCLASSICSAFE	3077	RETIREMENT CONTRIBUTI	2,572.59
PUBLIC EMP RETIREMENT	PR-8/6/16ERPEPRASAFETY	3076	RETIREMENT CONTRIBUTI	408.52
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				22,488.24
Vendor: QPCS, LLC				
QPCS, LLC	12309	41677	PD MONTHLY I.T. SUPPOR	945.00
QPCS, LLC	12311	41677	PD MONTHLY ONLINE I.T.	145.00
QPCS, LLC	12394	41677	TRAFFIC- REMOTE SURVEI	5,400.00
QPCS, LLC	12424	41677	COMPUTERS/MONITORS	50.21
QPCS, LLC	12424	41677	COMPUTERS/MONITORS	50.20
QPCS, LLC	12424	41677	COMPUTERS/MONITORS	251.03
QPCS, LLC	12424	41677	COMPUTERS/MONITORS	75.31
QPCS, LLC	12424	41677	COMPUTERS/MONITORS	75.31
QPCS, LLC	12424	41677	COMPUTERS/MONITORS	50.21
QPCS, LLC	12424	41677	COMPUTERS/MONITORS	75.31
QPCS, LLC	12424	41677	COMPUTERS/MONITORS	376.55
QPCS, LLC	12424	41677	COMPUTERS/MONITORS	502.07
QPCS, LLC	12424	41677	COMPUTERS/MONITORS	502.07
QPCS, LLC	12424	41677	COMPUTERS/MONITORS	502.07
Vendor QPCS, LLC Total:				9,000.34
Vendor: R & S ERECTION				
R & S ERECTION	51801	41678	GATE REPAIR	280.00
Vendor R & S ERECTION Total:				280.00
Vendor: RABOBANK, CARDMEMBER SERVICES				
RABOBANK, CARDMEMBE	08042016 DD COSTCO	41679	COUNCIL MTG SUPPLIES	2.99
RABOBANK, CARDMEMBE	08042016 DD COSTCO	41679	COUNCIL MTG SUPPLIES	1.00
RABOBANK, CARDMEMBE	08042016 DD COSTCO	41679	COUNCIL MTG SUPPLIES	1.00
RABOBANK, CARDMEMBE	08042016 DD COSTCO	41679	COUNCIL MTG SUPPLIES	0.40
RABOBANK, CARDMEMBE	08042016 DD COSTCO	41679	COUNCIL MTG SUPPLIES	6.99
RABOBANK, CARDMEMBE	08042016 DD COSTCO	41679	COUNCIL MTG SUPPLIES	5.59
RABOBANK, CARDMEMBE	08042016 DD COSTCO	41679	COUNCIL MTG SUPPLIES	1.00
RABOBANK, CARDMEMBE	08042016 DD COSTCO	41679	COUNCIL MTG SUPPLIES	0.99
RABOBANK, CARDMEMBE	08042016 DD CUT RATE B	41679	PD BATTERIES	367.20
RABOBANK, CARDMEMBE	08042016 DD LOWES	41679	PD SCREWS FOR REPAIR	8.26
RABOBANK, CARDMEMBE	08042016 DEPT FEES	41679	DEPT FEES	1.57
RABOBANK, CARDMEMBE	08042016 DEPT FEES	41679	DEPT FEES	1.57
RABOBANK, CARDMEMBE	08042016 DEPT FEES	41679	DEPT FEES	7.86
RABOBANK, CARDMEMBE	08042016 DEPT FEES	41679	DEPT FEES	2.35
RABOBANK, CARDMEMBE	08042016 DEPT FEES	41679	DEPT FEES	2.35
RABOBANK, CARDMEMBE	08042016 DEPT FEES	41679	DEPT FEES	1.57
RABOBANK, CARDMEMBE	08042016 DEPT FEES	41679	DEPT FEES	2.35

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RABOBANK, CARDMEMBE	08042016 DEPT FEES	41679	DEPT FEES	11.77
RABOBANK, CARDMEMBE	08042016 DEPT FEES	41679	DEPT FEES	15.70
RABOBANK, CARDMEMBE	08042016 DEPT FEES	41679	DEPT FEES	15.70
RABOBANK, CARDMEMBE	08042016 DEPT FEES	41679	DEPT FEES	15.70
RABOBANK, CARDMEMBE	08042016 JW AMAZON	41679	POINTER FOR MTGS	9.99
RABOBANK, CARDMEMBE	08042016 JW AMAZON OF	41679	ALL DEPT OFFICE SUPPLIES	0.50
RABOBANK, CARDMEMBE	08042016 JW AMAZON OF	41679	ALL DEPT OFFICE SUPPLIES	0.50
RABOBANK, CARDMEMBE	08042016 JW AMAZON OF	41679	ALL DEPT OFFICE SUPPLIES	2.48
RABOBANK, CARDMEMBE	08042016 JW AMAZON OF	41679	ALL DEPT OFFICE SUPPLIES	0.74
RABOBANK, CARDMEMBE	08042016 JW AMAZON OF	41679	ALL DEPT OFFICE SUPPLIES	0.74
RABOBANK, CARDMEMBE	08042016 JW AMAZON OF	41679	ALL DEPT OFFICE SUPPLIES	0.50
RABOBANK, CARDMEMBE	08042016 JW AMAZON OF	41679	ALL DEPT OFFICE SUPPLIES	0.74
RABOBANK, CARDMEMBE	08042016 JW AMAZON OF	41679	ALL DEPT OFFICE SUPPLIES	3.72
RABOBANK, CARDMEMBE	08042016 JW AMAZON OF	41679	ALL DEPT OFFICE SUPPLIES	4.97
RABOBANK, CARDMEMBE	08042016 JW AMAZON OF	41679	ALL DEPT OFFICE SUPPLIES	4.97
RABOBANK, CARDMEMBE	08042016 JW AMAZON OF	41679	ALL DEPT OFFICE SUPPLIES	4.97
RABOBANK, CARDMEMBE	08042016 JW PAYPAL JOB	41679	CHIEF WW OPERATOR - A	285.00
RABOBANK, CARDMEMBE	08042016 JW PAYPAL LIBE	41679	WEBINAR -PAYROLL RELAT	1.70
RABOBANK, CARDMEMBE	08042016 JW PAYPAL LIBE	41679	WEBINAR -PAYROLL RELAT	1.70
RABOBANK, CARDMEMBE	08042016 JW PAYPAL LIBE	41679	WEBINAR -PAYROLL RELAT	8.50
RABOBANK, CARDMEMBE	08042016 JW PAYPAL LIBE	41679	WEBINAR -PAYROLL RELAT	2.55
RABOBANK, CARDMEMBE	08042016 JW PAYPAL LIBE	41679	WEBINAR -PAYROLL RELAT	2.55
RABOBANK, CARDMEMBE	08042016 JW PAYPAL LIBE	41679	WEBINAR -PAYROLL RELAT	1.70
RABOBANK, CARDMEMBE	08042016 JW PAYPAL LIBE	41679	WEBINAR -PAYROLL RELAT	2.55
RABOBANK, CARDMEMBE	08042016 JW PAYPAL LIBE	41679	WEBINAR -PAYROLL RELAT	12.75
RABOBANK, CARDMEMBE	08042016 JW PAYPAL LIBE	41679	WEBINAR -PAYROLL RELAT	17.00
RABOBANK, CARDMEMBE	08042016 JW PAYPAL LIBE	41679	WEBINAR -PAYROLL RELAT	17.00
RABOBANK, CARDMEMBE	08042016 JW PAYPAL LIBE	41679	WEBINAR -PAYROLL RELAT	17.00
RABOBANK, CARDMEMBE	08042016 KR AMAZON FA	41679	FARMER'S MARKET SUPPL	113.27
RABOBANK, CARDMEMBE	08042016 KR AMAZON RE	41679	REC PORTABLE SPEAKER	118.75
RABOBANK, CARDMEMBE	08042016 KR AMAZON UT	41679	RECREATION - UTILITY CA	121.83
RABOBANK, CARDMEMBE	08042016 KR VISTAPRINT	41679	RECREATION ADVERTISEM	121.52
Vendor RABOBANK, CARDMEMBER SERVICES Total:				1,354.10
Vendor: SAFARILAND, LLC				
SAFARILAND, LLC	I010-025429	41680	PD SUPPLIES	156.11
SAFARILAND, LLC	I010-025527	41680	PD SUPPLIES	80.06
Vendor SAFARILAND, LLC Total:				236.17
Vendor: SAFE T LITE				
SAFE T LITE	328436	41681	STENCIL RENTAL / STREET	107.50
Vendor SAFE T LITE Total:				107.50
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	144.90
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	224.59
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	91.56
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	10,112.36
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	1,448.95
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	251.10
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	148.90
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	160.47
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	462.74
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	36.22
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	144.90

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	601.78
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	86.94
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	65.20
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	76.76
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	1,362.01
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	434.67
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	2,150.77
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	927.33
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	1,750.76
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	130.41
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	101.43
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	SEPTEMBER 2016	3082	HEALTH INSURANCE	95.56
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				21,589.90
Vendor: SAN JOAQUIN VALLEY UNIFIED AIR POLL				
SAN JOAQUIN VALLEY UNI	N116769	41682	AIRPORT FUEL TANK PER	103.00
Vendor SAN JOAQUIN VALLEY UNIFIED AIR POLL Total:				103.00
Vendor: SHARPENING SHOP				
SHARPENING SHOP	220068	41683	HEDGER BLADES	86.47
SHARPENING SHOP	220535	41683	INSTALLED NEW BLADES /	64.75
Vendor SHARPENING SHOP Total:				151.22
Vendor: SHERYL GOMES				
SHERYL GOMES	ZUMBA INSTRUCTOR SESS	41684	ZUMBA INSTRUCTOR SESS	354.50
Vendor SHERYL GOMES Total:				354.50
Vendor: SOLSTICE INVESTMENTS LLC (SOLAR CITY)				
SOLSTICE INVESTMENTS L	1050977-1228011	41685	WW ELECTRICAL	16,134.97
Vendor SOLSTICE INVESTMENTS LLC (SOLAR CITY) Total:				16,134.97
Vendor: STAPLES BUSINESS ADVANTAGE				
STAPLES BUSINESS ADVAN	8024368348	41686	OFFICE SUPPLIES RETURN	-1.73
STAPLES BUSINESS ADVAN	8024368348	41686	OFFICE SUPPLIES RETURN	-0.43
STAPLES BUSINESS ADVAN	8024368348	41686	OFFICE SUPPLIES RETURN	-6.48
STAPLES BUSINESS ADVAN	8024368348	41686	OFFICE SUPPLIES RETURN	-6.48
STAPLES BUSINESS ADVAN	8024368348	41686	OFFICE SUPPLIES RETURN	-6.47
STAPLES BUSINESS ADVAN	8027824242	41686	PW SUPPLIES RETURN	-6.06
STAPLES BUSINESS ADVAN	8027824242	41686	PW SUPPLIES RETURN	-6.07
STAPLES BUSINESS ADVAN	8027824242	41686	PW SUPPLIES RETURN	-6.07
STAPLES BUSINESS ADVAN	8027824242	41686	PW SUPPLIES RETURN	-6.07
STAPLES BUSINESS ADVAN	8037124170	41686	PW SUPPLIES	27.46
STAPLES BUSINESS ADVAN	8037124170	41686	PW SUPPLIES	27.45
STAPLES BUSINESS ADVAN	8037124170	41686	PW SUPPLIES	27.45
STAPLES BUSINESS ADVAN	8037124170	41686	PW SUPPLIES	27.45
Vendor STAPLES BUSINESS ADVANTAGE Total:				63.95
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1612867621	41687	OFFICE SUPPLIES	10.54
STAPLES CREDIT PLAN	1612867621	41687	OFFICE SUPPLIES	2.63
STAPLES CREDIT PLAN	1612867621	41687	OFFICE SUPPLIES	39.51
STAPLES CREDIT PLAN	1612867621	41687	OFFICE SUPPLIES	39.51
STAPLES CREDIT PLAN	1612867621	41687	OFFICE SUPPLIES	39.52
STAPLES CREDIT PLAN	1612983521	41687	PW SUPPLIES	5.53
STAPLES CREDIT PLAN	1612983521	41687	PW SUPPLIES	5.52
STAPLES CREDIT PLAN	1612983521	41687	PW SUPPLIES	5.52
STAPLES CREDIT PLAN	1612983521	41687	PW SUPPLIES	5.52

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
STAPLES CREDIT PLAN	1615936371	41687	REC OFFICE SUPPLIES	17.13
STAPLES CREDIT PLAN	1616431861	41687	OFFICE SUPPLIES	6.61
STAPLES CREDIT PLAN	1616431861	41687	OFFICE SUPPLIES	1.65
STAPLES CREDIT PLAN	1616431861	41687	OFFICE SUPPLIES	24.79
STAPLES CREDIT PLAN	1616431861	41687	OFFICE SUPPLIES	24.79
STAPLES CREDIT PLAN	1616431861	41687	OFFICE SUPPLIES	24.80
STAPLES CREDIT PLAN	1622064521	41687	OFFICE SUPPLIES	3.56
STAPLES CREDIT PLAN	1622064521	41687	OFFICE SUPPLIES	0.89
STAPLES CREDIT PLAN	1622064521	41687	OFFICE SUPPLIES	13.36
STAPLES CREDIT PLAN	1622064521	41687	OFFICE SUPPLIES	13.36
STAPLES CREDIT PLAN	1622064521	41687	OFFICE SUPPLIES	13.37
Vendor STAPLES CREDIT PLAN Total:				298.11
Vendor: STATE OF CALIFORNIA DEPT OF JUSTICE				
STATE OF CALIFORNIA DEP	183064	41688	PD FINGERPRINTING	522.00
Vendor STATE OF CALIFORNIA DEPT OF JUSTICE Total:				522.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	357655229	41689	PEST CONTROL / GOMAN	64.00
Vendor TERMINIX INTERNATIONAL Total:				64.00
Vendor: TERRY L. SIMPSON				
TERRY L. SIMPSON	1987	41690	PD BACKGROUND	3,573.18
Vendor TERRY L. SIMPSON Total:				3,573.18
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	58132	41691	FUEL FD/PD/PW VEHICLE	50.27
TESEI PETROLEUM	58132	41691	FUEL FD/PD/PW VEHICLE	372.88
TESEI PETROLEUM	58132	41691	FUEL FD/PD/PW VEHICLE	127.96
TESEI PETROLEUM	58132	41691	FUEL FD/PD/PW VEHICLE	27.42
TESEI PETROLEUM	58132	41691	FUEL FD/PD/PW VEHICLE	133.92
TESEI PETROLEUM	58132	41691	FUEL FD/PD/PW VEHICLE	134.36
Vendor TESEI PETROLEUM Total:				846.81
Vendor: THE OFFICE CITY				
THE OFFICE CITY	IN-1372547	41692	PD OFFICE SUPPLIES	96.22
THE OFFICE CITY	IN-1375152	41692	PD OFFICE SUPPLIES	7.23
Vendor THE OFFICE CITY Total:				103.45
Vendor: TIFFANY VITORINO				
TIFFANY VITORINO	08312016	41693	REIMB REC SUPPLIES	53.04
Vendor TIFFANY VITORINO Total:				53.04
Vendor: TONY MARCHESE				
TONY MARCHESE	08252016 AIRPORT CONF	41694	PER DIEM/ MILEAGE FOR	429.09
Vendor TONY MARCHESE Total:				429.09
Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES				
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	78.75
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	10.50
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	183.75
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	147.00
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	78.75
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	10.50
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	183.75

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	147.00
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CA CONFEREN	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	78.75
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	10.50
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	183.75
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	147.00
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	78.75
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	10.50
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	183.75
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	147.00
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	26.25
TRI COUNTIES BANK CARD	080416 SS LEAGUE OF CA	41695	LEAGUE OF CALIFORNIA C	26.25
Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:				2,100.00
Vendor: TROPHY CASE				
TROPHY CASE	7786	41696	ADULT SOFTBALL TROPHY	59.40
Vendor TROPHY CASE Total:				59.40
Vendor: TURLOCK SPAY NEUTER CLINIC LLC				
TURLOCK SPAY NEUTER CL	07012016 PD ANIMAL CO	41697	VETERINARY SERVICES	150.00
Vendor TURLOCK SPAY NEUTER CLINIC LLC Total:				150.00
Vendor: USA BLUE BOOK				
USA BLUE BOOK	025588	41698	WW SUPPLIES	362.82
USA BLUE BOOK	025925	41698	WW SUPPLIES	229.00
USA BLUE BOOK	034694	41698	WATER SYSTEM EQUIP	441.37
USA BLUE BOOK	036836	41698	WW DEGREASOR/ ODOR	342.24
USA BLUE BOOK	041574	41698	WW SUPPLIES	783.80
USA BLUE BOOK	041575	41698	WW SUPPLIES	283.13
Vendor USA BLUE BOOK Total:				2,442.36
Vendor: VALLEY PARTS SERVICE				
VALLEY PARTS SERVICE	267063	41699	AUTO PARTS	24.72
Vendor VALLEY PARTS SERVICE Total:				24.72
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9769239262	41700	CELL SERVICE	0.53
VERIZON WIRELESS	9769239262	41700	CELL SERVICE	63.50
VERIZON WIRELESS	9769239262	41700	CELL SERVICE	114.67
VERIZON WIRELESS	9769239262	41700	CELL SERVICE	15.73
VERIZON WIRELESS	9769239262	41700	CELL SERVICE	54.41
VERIZON WIRELESS	9769239262	41700	CELL SERVICE	33.75
VERIZON WIRELESS	9769239262	41700	CELL SERVICE	18.14
VERIZON WIRELESS	9769239262	41700	CELL SERVICE	33.75
VERIZON WIRELESS	9769239262	41700	CELL SERVICE	63.50
VERIZON WIRELESS	9769239262	41700	CELL SERVICE	181.41
Vendor VERIZON WIRELESS Total:				579.39
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	7.17
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	8.45
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	3.41

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	375.71
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	54.52
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	12.62
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	6.48
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	5.83
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	22.52
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	1.36
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	24.41
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	3.61
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	2.45
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	62.93
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	94.46
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	46.58
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	77.53
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	13.84
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	SEPTEMBER 2016	41701	VISION INSURANCE	5.46
Vendor VISION SERVICE PLAN-(CA) Total:				880.61
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 8/20/16	41702	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	52938	41703	VET SERVICES ANIMAL QU	203.70
WESTSIDE ANIMAL HOSPI	53213	41703	GAP VET SERVICES	10.00
WESTSIDE ANIMAL HOSPI	53228	41703	GAP VET SERVICES	60.00
WESTSIDE ANIMAL HOSPI	53344	41703	VET SERVICES ANIMAL CO	75.00
Vendor WESTSIDE ANIMAL HOSPITAL Total:				348.70
Vendor: WORK WELLNESS				
WORK WELLNESS	08032016	41704	PD SCREENING	358.00
Vendor WORK WELLNESS Total:				358.00
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	2016031959	41705	PARK SUPPLIES	58.11
YANCEY LUMBER CO	A2016031439	41705	CHLORINE /POOL	77.40
YANCEY LUMBER CO	A2016031882	41705	PARK REPAIR	15.58
YANCEY LUMBER CO	A2016033034	41705	PARK SUPPLIES	74.26
Vendor YANCEY LUMBER CO Total:				225.35
Grand Total:				179,305.37

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	57,342.06
002 - UTILITY TAX FUND	33.75
009 - COMMUNITY CENTER FUND	661.05
016 - SWIM POOL FUND	443.28
017 - CITY WIDE LIGHTING & LAND	3,217.72
018 - TRAFFIC SAFETY FUND	5,400.00
019 - RECREATION FUND	3,568.05
020 - SURFACE TRANS SERV FUND	14,022.07
021 - ST/SIDEWALK MAINT	1,703.82
024 - COPS GRANT	715.39
059 - STORM DRAIN	1,506.47
060 - WATER FUND	11,788.96
061 - SEWER FUND	31,055.63
062 - REFUSE	34,152.84
063 - AIRPORT FUND	1,948.49
074 - ASSESS - BORRELLI	636.56
075 - ASSESS - SOUTHPORT	504.28
099 - PAYROLL TRUST FUND	11,104.95
Grand Total:	179,305.37

Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	70.00
001-0000-430.041-00	PLANNING DEPOSIT (PR	5,753.65
001-0000-430.051-00	PARK FEES	103.04
001-0110-520.010-00	DEPT OPERATING SUPPL	2.07
001-0110-530.090-00	MEMBERSHIPS/SUBSCRI	2,800.00
001-0110-530.091-00	MEETINGS & TRAINING	1.70
001-0110-530.201-00	OTHER CONTRACT SERVI	50.21
001-0120-510.000-00	PERS	56.54
001-0120-530.091-00	MEETINGS & TRAINING	160.49
001-0140-510.000-00	PERS	31.89
001-0140-510.020-00	GROUP HEALTH INSURA	172.13
001-0140-520.000-00	OFFICE SUPPLIES	18.98
001-0140-520.010-00	DEPT OPERATING SUPPL	12.06
001-0140-530.011-00	TELEPHONE & INTERNET	19.78
001-0140-530.091-00	MEETINGS & TRAINING	1.70
001-0140-530.201-00	OTHER CONTRACT SERVI	119.04
001-0141-530.009-00	OTHER PROFESSIONAL S	3,184.00
001-0142-510.000-00	PERS	39.87
001-0142-510.020-00	GROUP HEALTH INSURA	264.13
001-0150-510.000-00	PERS	27.74
001-0150-510.020-00	GROUP HEALTH INSURA	107.67
001-0150-520.011-00	UNIFORM ALLOWANCE	16.66
001-0150-520.040-00	FUEL	50.27
001-0150-530.011-00	TELEPHONE & INTERNET	63.50
001-0150-530.201-00	OTHER CONTRACT SERVI	85.00
001-0210-510.000-00	PERS	8,654.32
001-0210-510.010-00	OASDI	367.20
001-0210-510.020-00	GROUP HEALTH INSURA	12,343.55
001-0210-520.000-00	OFFICE SUPPLIES	111.71
001-0210-520.010-00	DEPT OPERATING SUPPL	753.23
001-0210-520.030-00	MOTOR VEHICLE EXPEN	75.00
001-0210-520.040-00	FUEL	372.88
001-0210-530.009-00	OTHER PROFESSIONAL S	7,283.55
001-0210-530.011-00	TELEPHONE & INTERNET	307.14
001-0210-530.091-00	MEETINGS & TRAINING	170.18

Account Summary

Account Number	Account Name	Payment Amount
001-0210-530.201-00	OTHER CONTRACT SERVI	7,243.28
001-0220-520.010-00	DEPT OPERATING SUPPL	807.10
001-0230-510.000-00	PERS	215.55
001-0230-510.020-00	GROUP HEALTH INSURA	1,704.06
001-0230-520.010-00	DEPT OPERATING SUPPL	643.32
001-0230-530.009-00	OTHER PROFESSIONAL S	503.70
001-0230-530.011-00	TELEPHONE	15.73
001-0410-510.000-00	PERS	28.27
001-0410-530.009-00	OTHER PROFESSIONAL S	124.00
001-0610-510.000-00	PERS	104.29
001-0610-510.020-00	GROUP HEALTH INSURA	300.27
001-0610-520.010-00	DEPT OPERATING SUPPL	1,361.16
001-0610-520.011-00	UNIFORM ALLOWANCE	16.73
001-0610-520.030-00	MOTOR VEHICLE EXPEN	99.00
001-0610-530.011-00	TELEPHONE	54.41
001-0610-530.072-00	OTHER EQUIPMENT REP	309.12
001-0610-530.091-00	MEETINGS & TRAINING	2.55
001-0610-530.201-00	OTHER CONTRACT SERVI	75.31
001-0610-540.011-00	BUILDINGS	83.33
002-0147-530.011-00	TELEPHONE	33.75
009-0150-510.000-00	PERS	87.92
009-0150-510.020-00	GROUP HEALTH INSURA	176.08
009-0150-520.010-00	DEPT OPERATING SUPPL	3.09
009-0150-520.040-00	FUEL	127.96
009-0150-530.011-00	TELEPHONE	18.14
009-0150-530.201-00	OTHER CONTRACT SERVI	247.86
016-0613-510.000-00	PERS	34.64
016-0613-510.020-00	GROUP HEALTH INSURA	188.65
016-0613-520.010-00	DEPT OPERATING SUPPL	79.47
016-0613-520.013-00	CONCESSION SUPPLIES	54.86
016-0613-530.011-00	TELEPHONE	33.75
016-0613-530.091-00	MEETINGS & TRAINING	1.70
016-0613-530.201-00	OTHER CONTRACT SERVI	50.21
017-0120-510.000-00	PERS	44.21
017-0120-510.020-00	GROUP HEALTH INSURA	85.21
017-0120-530.091-00	MEETINGS & TRAINING	107.39
017-0270-530.009-00	OTHER PROFESSIONAL S	2,072.13
017-0610-510.000-00	PERS	232.74
017-0610-510.020-00	GROUP HEALTH INSURA	551.80
017-0610-520.011-00	UNIFORM ALLOWANCE	33.32
017-0610-520.040-00	FUEL	27.42
017-0610-530.011-00	TELEPHONE	63.50
018-0210-540.030-00	MACHINERY & EQUIPME	5,400.00
019-0120-510.020-00	GROUP HEALTH INSURA	6.37
019-0142-510.000-00	PERS	6.43
019-0142-510.020-00	GROUP HEALTH INSURA	36.22
019-0440-520.010-00	DEPT OPERATING SUPPL	113.27
019-0613-510.000-00	PERS	64.63
019-0613-520.010-00	DEPT OPERATING SUPPL	2,769.12
019-0613-530.030-00	ADVERTISING	121.52
019-0613-530.201-00	OTHER CONTRACT SERVI	450.49
020-0310-530.009-00	OTHER PROFESSIONAL S	14,022.07
021-0120-510.000-00	PERS	28.27
021-0120-530.091-00	MEETINGS & TRAINING	107.39
021-0142-510.000-00	PERS	25.72
021-0142-510.020-00	GROUP HEALTH INSURA	170.41
021-0310-510.000-00	PERS	174.31
021-0310-510.020-00	GROUP HEALTH INSURA	710.29

Account Summary

Account Number	Account Name	Payment Amount
021-0310-520.010-00	DEPT OPERATING SUPPL	207.40
021-0310-520.011-00	UNIFORM ALLOWANCE	29.98
021-0310-530.072-00	OTHER EQUIPMENT REP	250.05
024-0210-510.000-00	PERS	715.39
059-0120-510.000-00	PERS	11.31
059-0120-530.091-00	MEETINGS & TRAINING	42.96
059-0140-510.000-00	PERS	17.38
059-0140-510.020-00	GROUP HEALTH INSURA	102.59
059-0140-520.000-00	OFFICE SUPPLIES	4.74
059-0140-530.201-00	OTHER CONTRACT SERVI	17.21
059-0142-510.000-00	PERS	11.57
059-0142-510.020-00	GROUP HEALTH INSURA	76.68
059-0730-510.000-00	PERS	32.40
059-0730-510.020-00	GROUP HEALTH INSURA	91.26
059-0730-520.010-00	DEPT OPERATING SUPPL	42.39
059-0730-530.009-00	OTHER PROFESSIONAL S	23.62
059-0730-530.094-00	LICENSES & PERMIT FEE	643.06
059-0730-530.201-00	OTHER CONTRACT SERVI	389.30
060-0120-510.000-00	PERS	180.99
060-0120-530.091-00	MEETINGS & TRAINING	751.74
060-0140-510.000-00	PERS	247.08
060-0140-510.020-00	GROUP HEALTH INSURA	1,613.49
060-0140-520.000-00	OFFICE SUPPLIES	71.18
060-0140-530.011-00	TELEPHONE & INTERNET	76.98
060-0140-530.201-00	OTHER CONTRACT SERVI	215.12
060-0142-510.000-00	PERS	77.17
060-0142-510.020-00	GROUP HEALTH INSURA	511.20
060-0210-510.000-00	PERS	142.84
060-0210-510.020-00	GROUP HEALTH INSURA	14.04
060-0710-510.000-00	PERS	679.72
060-0710-510.020-00	GROUP HEALTH INSURA	2,547.14
060-0710-520.010-00	DEPT OPERATING SUPPL	488.94
060-0710-520.011-00	UNIFORM ALLOWANCE	69.98
060-0710-520.030-00	MOTOR VEHICLE EXPEN	39.72
060-0710-520.040-00	FUEL	133.92
060-0710-530.009-00	OTHER PROFESSIONAL S	561.76
060-0710-530.011-00	TELEPHONE	181.41
060-0710-530.072-00	OTHER EQUIPMENT REP	803.01
060-0710-530.091-00	MEETINGS & TRAINING	17.00
060-0710-530.111-00	NOTE	554.22
060-0710-530.122-00	INTEREST	724.90
060-0710-530.201-00	OTHER CONTRACT SERVI	502.07
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	175.27
061-0120-530.091-00	MEETINGS & TRAINING	601.39
061-0140-510.000-00	PERS	177.75
061-0140-510.020-00	GROUP HEALTH INSURA	1,102.29
061-0140-520.000-00	OFFICE SUPPLIES	71.18
061-0140-530.011-00	TELEPHONE & INTERNET	76.98
061-0140-530.201-00	OTHER CONTRACT SERVI	215.12
061-0142-510.000-00	PERS	77.17
061-0142-510.020-00	GROUP HEALTH INSURA	511.23
061-0142-530.030-00	ADVERTISING	645.20
061-0210-510.000-00	PERS	61.22
061-0210-510.020-00	GROUP HEALTH INSURA	6.02
061-0520-510.000-00	PERS	773.23
061-0520-510.020-00	GROUP HEALTH INSURA	2,074.74
061-0520-520.010-00	DEPT OPERATING SUPPL	2,048.56

Account Summary

Account Number	Account Name	Payment Amount
061-0520-520.011-00	UNIFORM ALLOWANCE	136.64
061-0520-520.040-00	FUEL	134.36
061-0520-530.009-00	OTHER PROFESSIONAL S	23.63
061-0520-530.060-00	ELECTRIC	16,134.97
061-0520-530.072-00	OTHER EQUIPMENT REP	637.65
061-0520-530.091-00	MEETINGS & TRAINING	17.00
061-0520-530.111-00	NOTE	554.22
061-0520-530.122-00	INTEREST	724.91
061-0520-530.201-00	OTHER CONTRACT SERVI	3,991.57
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	28.27
062-0120-530.091-00	MEETINGS & TRAINING	107.39
062-0140-510.000-00	PERS	26.07
062-0140-510.020-00	GROUP HEALTH INSURA	162.30
062-0140-520.000-00	OFFICE SUPPLIES	71.22
062-0140-530.011-00	TELEPHONE & INTERNET	19.27
062-0140-530.201-00	OTHER CONTRACT SERVI	215.13
062-0510-520.000-00	OFFICE SUPPLIES	20.67
062-0510-520.011-00	UNIFORM ALLOWANCE	29.98
062-0510-530.009-00	OTHER PROFESSIONAL S	32,953.47
062-0510-530.091-00	MEETINGS & TRAINING	17.00
062-0510-530.201-00	OTHER CONTRACT SERVI	502.07
063-0120-510.000-00	PERS	46.20
063-0120-510.020-00	GROUP HEALTH INSURA	119.29
063-0120-530.091-00	MEETINGS & TRAINING	107.38
063-0142-510.000-00	PERS	12.86
063-0142-510.020-00	GROUP HEALTH INSURA	85.21
063-0340-510.000-00	PERS	40.63
063-0340-510.020-00	GROUP HEALTH INSURA	114.36
063-0340-530.009-00	OTHER PROFESSIONAL S	461.38
063-0340-530.091-00	MEETINGS & TRAINING	858.18
063-0340-530.094-00	AIRPORT LICENSE/PERM	103.00
074-0910-530.009-00	OTHER PROFESSIONAL S	636.56
075-0910-520.010-00	DEPT OPERATING SUPPL	86.47
075-0910-530.009-00	OTHER PROFESSIONAL S	353.06
075-0910-530.072-00	OTHER EQUIPMENT REP	64.75
099-0000-220.050	PERS PAYABLE	9,096.38
099-0000-220.065	AFLAC PAYABLE	1,436.84
099-0000-220.071	POA DEDUCT PAYABLE	420.00
099-0000-220.097	CALIFORNIA STATE DISB	9.02
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	179,305.37

Project Account Summary

Project Account Key	Payment Amount
None	179,305.37
Grand Total:	179,305.37

Jamie Westervelt



COUNCIL AGENDA ITEM

SEPTEMBER 6, 2016

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Consider Rejection of Claim

BACKGROUND/DISCUSSION

The City has received a claim from Titus Dingman for damage to his free standing basketball hoop. The claimant is seeking damages in the amount of \$299.00. The claim states that the damage was caused by the street sweeper vehicle that collided with the hoop.

Claimants have six months to pursue the matter should the claim be rejected. The claim will then remain open and investigated until a determination of fault is made. The time period allows the claimant to further pursue the matter through litigation.

FISCAL IMPACT

Claims against the City pose an impact on insurance premiums. Fiscal impact on these claims is not known.

RECOMMENDATION

It is staff's recommendation that the claim be rejected and the attached notice Notice of Action Form F be mailed to the claimant.

EXHIBITS

- A. Claim Form
- B. Notice of Action on Claim (Form F), Dingman (Draft)

APPROVED BY:

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

SEAN SCULLY, CITY MANAGER

CITY OF GUSTINE

PO BOX 16 - 352 5TH STREET
GUSTINE CA 95322
OFFICE (209) 854-6471 - Fax (209) 854-2127
www.cityofgustine.com

RECEIVED
JUL 11 2016

BY: AV



CLAIM FORM FORM B

(Please Type Or Print)

CLAIM AGAINST: Street Sweeper
(Name of Entity)

Claimant's Name: Titus Dingman SS#: _____ DOB: 7-31-00

Claimant's address: 1584 via Basilicata, Gustine, CA

Address where notices about claim are to be sent, if different from above: _____
same

Date of incident/accident: 6-13-16

Date injuries, damages, or losses were discovered: 6-10-16

Location of incident/accident: same as above

What did entity or employee do to cause this loss damage or injury? ran into Basketball hoop breaking it and left - I: hit + run
(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? _____

What specific injuries, damages, or losses did claimant receive? Free standing basketball hoop and backboard can no longer be used
(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of \$10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)]
\$299.00

How was this amount calculated (please itemize)? new it cost \$399.00 nothing was broken until this incident
(Use back of this form or separate sheet if necessary to answer this question in detail)

Date Signed: 7/11/16 Signature: Titus Dingman

Representative's Name Tamara Dingman Address: 1584 via Basilicata

Telephone #: 209-780-9066 Gustine, CA

Relationship to Claimant: mother





CITY OF GUSTINE

PO BOX 16 - 352 5TH STREET

GUSTINE CA 95322

OFFICE (209) 854-6471 – Fax (209) 854-2127

www.cityofgustine.com



NOTICE OF ACTION ON CLAIM

FORM F

Date: **September 6, 2016**

To: Titus Dingman

Notice is hereby given that the Claim which you presented to the City of Gustine on the **7/11/16** was handled as circled below:

1. Rejected on **September 6, 2016**.
2. Allowed for full amount of Claim. A warrant for the full amount will be sent within _____ days from this notice.
3. Allowed in the amount of \$_____ only, and rejected as to the balance. Please contact the person whose name appears at the bottom of this document within ____ days to arrange payment.
4. Rejected by operation of law on _____.

WARNING

Subject to certain exceptions, you have six (6) months from the date this Notice of Action on Claim was personally delivered or deposited in the mail to file a court action on the Claim. (See Government Code Section 945.6)

You may seek the advice of an attorney of your choice in connection with this matter. If you desire to consult an attorney, you should do so immediately.

This Notice of Action on Claim applies only to claims under state law and shall not extend any time limits as may be imposed upon the claimant(s) for pursuit of the claimant(s)' rights under federal laws, statutes, or other sources of rights of recovery in favor of claimant(s).

Please also be advised that pursuant to Sections 128.5 et seq. and 1038 of the California Code of Civil Procedure, the City of Gustine will seek to recover all costs of defense in the event a legal action is filed on the matter and it is determined that the action was not filed in good faith and with reasonable cause, or as well as any other sections or laws ensuring to the benefit of the City of Gustine, its officers, officials, employees, agents, or representatives.

PROOF OF SERVICE

On _____, I served the within NOTICE OF ACTION ON CLAIM on the claimant by placing a true copy thereof enclosed in a sealed envelope in the outgoing mail addressed as requested by the claimant.

I declare under penalty of perjury that the foregoing is true and correct. Executed at Gustine, California on _____.

Sean Scully, City Manager
Print Name

Signature



ITEM NO. 5

COUNCIL AGENDA ITEM

SEPTEMBER 6, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: Declaration of Surplus Property

BACKGROUND/DISCUSSION:

The Police Department has developed a list of property for surplus and or destruction. The items indicated in **Exhibit A** were previously used by the police department, and no are longer required to be retained by the Gustine Police Department. 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 general fund.

FISCAL IMPACT:

Unknown

RECOMMENDATION:

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

EXHIBITS:

- A) Police Department Surplus Property List for Auction, Destruction and/or Sale.

APPROVED BY:

SEAN SCULLY, CITY MANAGER

Date	Number of Items	Surplus Property Description
8/23/2016	1	Curved rolling desk, light tan in color
8/23/2016	3	Metal racks, brown in color, 6'x2'x 3'
8/23/2016	6	Office chairs, rolling type, black in color
8/23/2016	3	Large wooden desks with 3 drawers each
8/23/2016	2 sets	Metal rack retaining grills, silver in color Approx. 4' long



ITEM NO. 6

COUNCIL AGENDA ITEM

SEPTEMBER 6, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: Declaration of Surplus Property

BACKGROUND/DISCUSSION

The Police Department has developed a list of property for surplus and or destruction. The items indicated in **Exhibit A** were previously recovered by the police department, and no are longer required to be retained by the Gustine Police Department. 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 general fund.

The Bicycles will be donated to the Pleasant Valley Prison where the inmates fix and repair the bicycles. They will then donate them to charities for helping needy children.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the City Council declare the indicated property as surplus and authorize Staff to donate property indicated in Exhibit "A."

EXHIBIT(S)

A) Police Department Surplus Property List for Donation.

APPROVED BY:

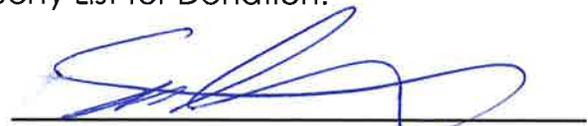

SEAN SCULLY, CITY MANAGER

EXHIBIT A

Received Date	Prop ID	Description	Status	Article	Brand	Model	Serial #	Color 1	Date	Property Description
1/29/2014	AP-13	MOUNTAIN BIKE	Safekeeping		SCHWINN	RANGER	SMMNG3A70	PINK	1/28/2014	AP-13 - Pink & White Mountain Bike (SMMNG3A70338)
7/9/2014	EW-5	HUFFY BEACH CRUISER BICYCLE	Safekeeping		HUFFY			BLACK	7/3/2014	EW-5 - Black huffy Beach Cruiser Bicycle
9/23/2014	AP-1	BMX STYLE BICYCLE	Found	BIKE	MONGOO4	FREESTYLE	SNFSD1DCX83	BLUE	9/20/2014	AP-1 - Blue & Silver Bmx Style Bicycle (SNFSD1DCX8959)
10/20/2014	JH-2	RED COLORED SINGLE SPEED BOYS BIKE	Found	BIKE	XGAMES	4080JA01	ACAD100038	RED	10/16/2014	JH-2 - Red Xgames 4060JA01C Bike (ACAD10003803)
12/9/2014	JH-1	21 SPEED MOUNTAIN BIKE	Found	MOUNTAIN BICYCLE	LINK	TOPANGA	15C21240	BLU	10/18/2014	JH-1 - Blu Diamond Back Topanga Mountain Bike (15C21240)
12/10/2014	SW	boys 21 speed shimano pulse vertical bike with knobby tires/brown seat	Safekeeping	BIKE	LINK		LINK		11/27/2014	JH-1 - Unk Unk Bicycle (LINK)
7/22/2015	AP-1	MOUNTAIN BIKE	Found	BOYS 21 SPEED	VERTICAL	8575-10 P	03TD700570	RED	12/9/2014	SW - Red Vertical 8575-10 Pulse Boys 21 Speed (03TD7005702)
9/15/2015	MR-4	KIDS BIKE	Found	KIDS BIKE	MAGNA	XL2	D1TD297872	BLUE	7/7/2015	AP-1 - Blue & Purple Mountain Bike (01TD297872)
9/25/2015	EW-13	ONE SMALL NEXT BRAND GIRLS BICYCLE	Seized		NEXT		YDT6870710	BLUE	9/14/2015	MR-4 - Blue Unk Kids Bike (YDT6870710)
9/25/2015	BZ-1	BLACK MOUNTAIN BIKE 18 SPEED	Found	BOY 18 SPEED	ROADMASTER		LWIE057041	PINK	9/22/2015	BZ-1 - Roadmaster Boy 18 Speed Bik (LWIE057041)
7/2/2016	JH-1	Green Bicycle	Found				D1TD297872	Grn	7/2/2016	JH-1 - light green colored bike



ITEM NO. 7

CITY COUNCIL AGENDA ITEM

SEPTEMBER 6, 2016

PREPARED BY: Kathryn Reyes, Public Works Director

SUBJECT: Consider, Accept and Recommend Approval of an additional purchase to the Capital Improvement Program (CIP)

BACKGROUND/DISCUSSION:

The City of Gustine's existing Capital Improvement Program (CIP) includes major capital improvements within each department. City departments include Streets, Water, Storm Drainage, Sanitary Sewer, Parks, Buildings, Airport, Public Safety, and other miscellaneous expenditures. The last update to the CIP was completed in 2010 with improvements through 2014/2015. Several improvements were completed and staff is reviewing and calculating cost estimates for future projects/improvements. When that process is completed staff will bring an updated CIP before Council early 2017. The new CIP will span 2017/18 to 2021/2022 with updates/reports annually on completed or new improvements needed.

In December/2015 City Council approved the addition of equipment and vehicle purchases to the CIP, which is listed below.

December 1, 2105 Addition:

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

Currently several of the City of Gustine master plan documents are outdated and may require an update in the near future. Staff would like to add updating various city plans to the Capital Improvement Plan. This allows staff to identify where, when and how the plans will be updated and also include the expense in future budgets.

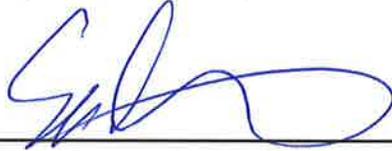
Proposed addition:

Fund	Project Description and/or Title	Project Cost
Water	Water Master plan	\$40,000
Sewer	Sewer Master plan	\$40,000
Storm Drainage	Storm Water Master plan	\$40,000
Various Funds	Housing Element	\$25,000
Various Funds	General Plan	Unknown at this time
Various Water/Sewer and Storm Funds	Groundwater Sustainability Plan	Unknown at this time

RECOMMENDATION:

Staff recommends the City Council accept and approve the amendment to the existing Capital Improvement Program. These changes will be incorporated into the future CIP document 2017/18-2021/22.

APPROVED BY:



SEAN SCULLY, CITY MANAGER



COUNCIL AGENDA ITEM

SEPTEMBER 6, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: Souza Tentative Map – Souza Request for Waiver of Power Pole Relocation Condition

BACKGROUND/ DISCUSSION:

In June, Council approved a Tentative Map requesting subdivision of a 2.8 acre parcel into five separate .45-.60 acre parcels. The property will remain zoned Residential Estate (RE). One of the conditions of approval was that electric utilities would be undergrounded per the Gustine Municipal Code. The project is currently in the infrastructure design phase and as part of the phase the issue of undergrounding electric utilities has been analyzed by the design team of the applicant. The project applicant submitted a request for waiver of the undergrounding requirement which was considered at the August 16 City Council meeting. At that meeting Council approved the waiver of the undergrounding requirement with the condition that power poles within the project area be relocated to property lines.

After receiving the conditional approval and performing subsequent research into the condition of power pole movement. The applicant has requested (see attached letter) that Council consider waiving the power pole movement condition. The attached letter notes (and provides photos) of other projects which have been completed in the past where the movement of high voltage transmission lines have not been required. In addition, the engineer representing the applicant has estimated that movement of each power pole would cost approximately \$30,000 per pole.

The zoning code states that "The Council may grant a modification, including a complete waiver of the undergrounding requirement, after considering the general purposes and nature of the proposed development." Since Council conditionally waived the original undergrounding requirement, Council may also consider any modifications (or waiver) of the condition requiring movement of power poles to property lines.

RECOMENDATION:

City Council to consider whether or not to waive the power pole relocation requirement.

EXHIBIT:

- A) Letter of Request
- B) Pictures and Examples of High Voltage Transmission Lines in Gustine



PO BOX 1613
OAKDALE, CA 95361
PHONE: (209)238-3151
www.sousaeng.com

September 1, 2016

Mr. Sean Scully, City Manager
City of Gustine
456 Sixth Street
Gustine, CA 95322

RE: Improvement Plans and Final Map for Tentative Parcel Map 2016-01

Mr. Scully,

On behalf of my client, the project applicant Mr. George Souza, I respectfully request that any requirement for the undergrounding of the existing overhead utility lines and relocation of utility poles along the south boundary of the subject project be waived. The existing power lines include high voltage transmission lines, the undergrounding or relocation of which would create an insurmountable logistical and fiscal obstacle for this project.

There has been mention that such undergrounding of utilities has been required of projects in the City of Gustine in the past. While this may or may not be true we have found examples of projects within the City where such undergrounding of high voltage power lines has not been required. Such examples include parcel maps on Grove Avenue near Meredith Avenue and the elementary school at Sullivan and Hunt Roads. More recently the Borelli Ranch project in northwest Gustine, constructed in the early 2000s, was not required to underground high voltage power lines on Jensen Road. Based on these projects it appears that the applicant's project is being conditioned with new and exceptional requirements. If a relatively large and recent project like Borelli Ranch was not required to underground high voltage power lines we cannot see justification for Tentative Parcel Map 2016-01 being conditioned to do so.

Thank you for your consideration of this request. If you require any additional regarding this matter please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Manny R. Sousa".

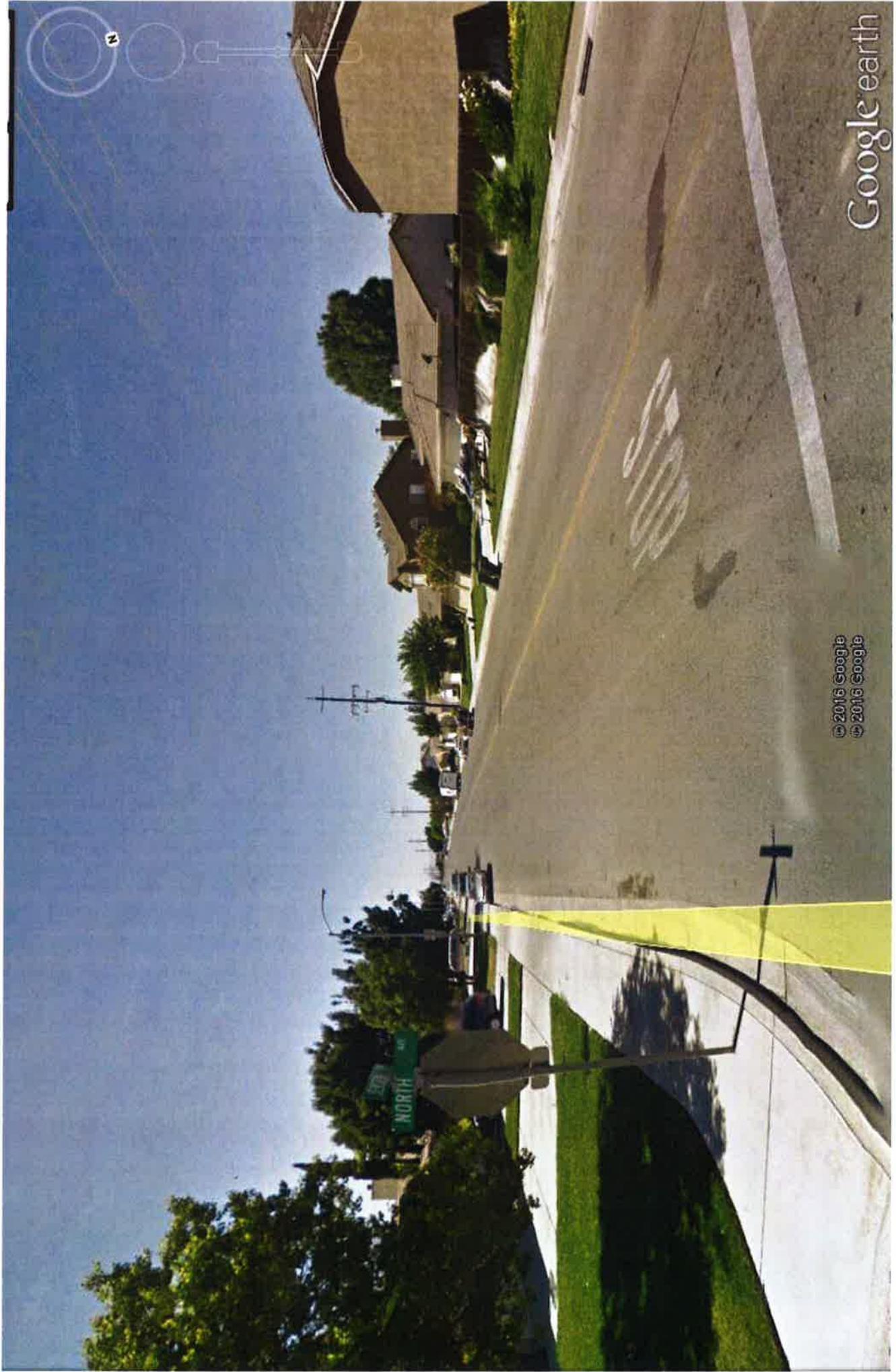
Digitally signed by Manny Sousa, PE
Date: 2016.09.01 05:38:33 -07'00'

Manny Sousa, PE
CA R.C.E. No. 65379
NV R.C.E. No. 16983
AZ R.C.E. No. 49692



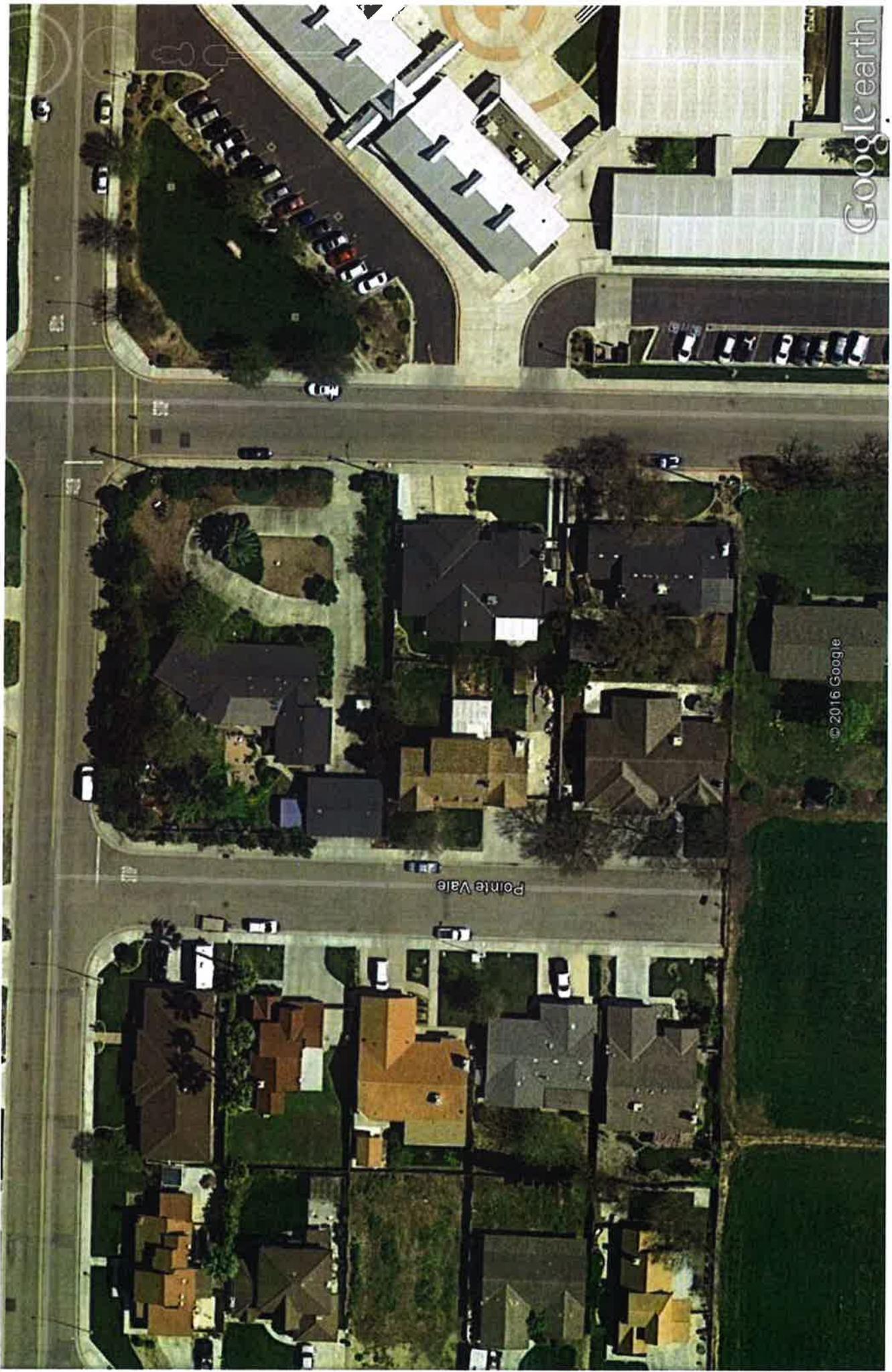
Google earth

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Google earth

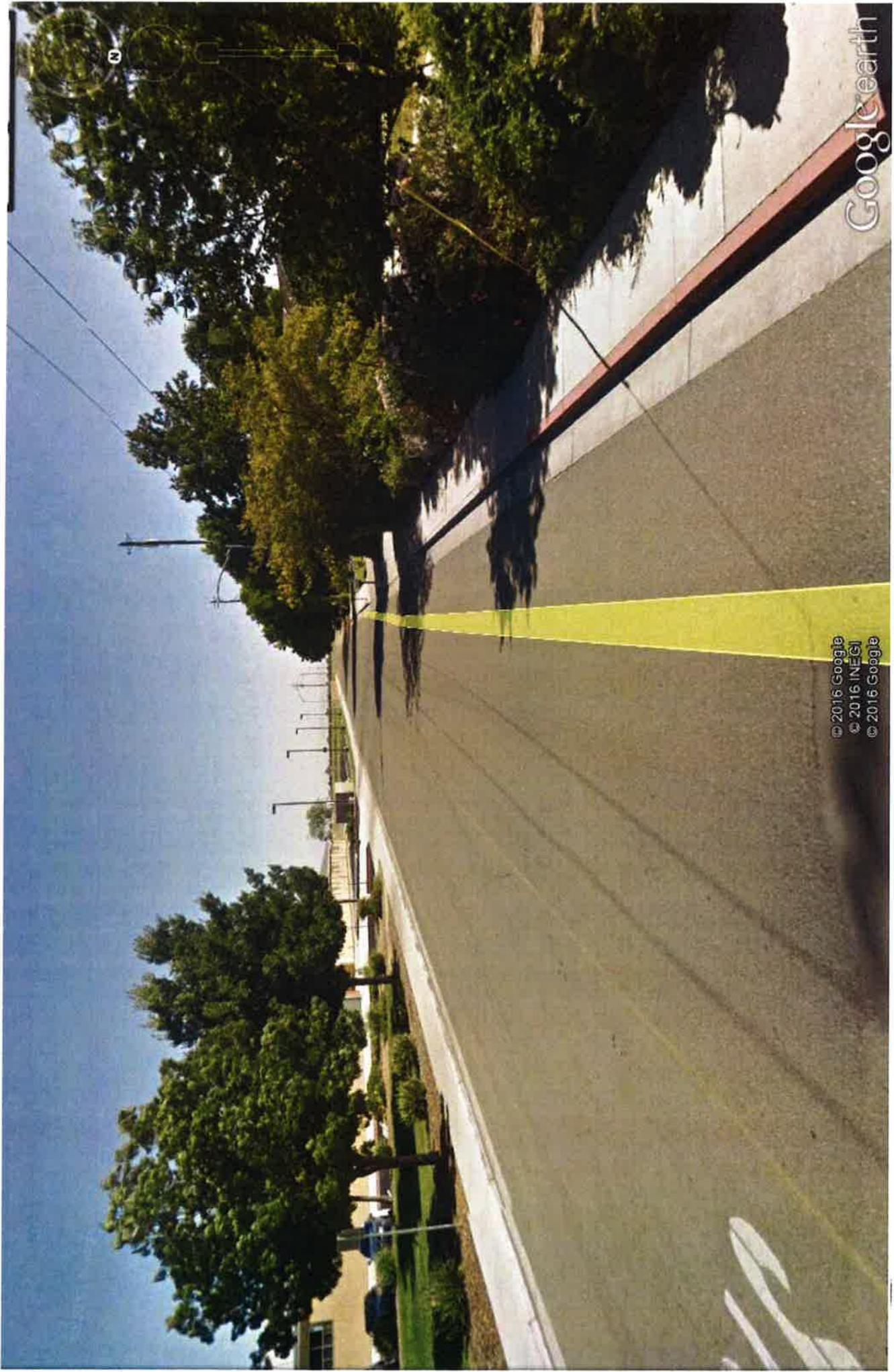
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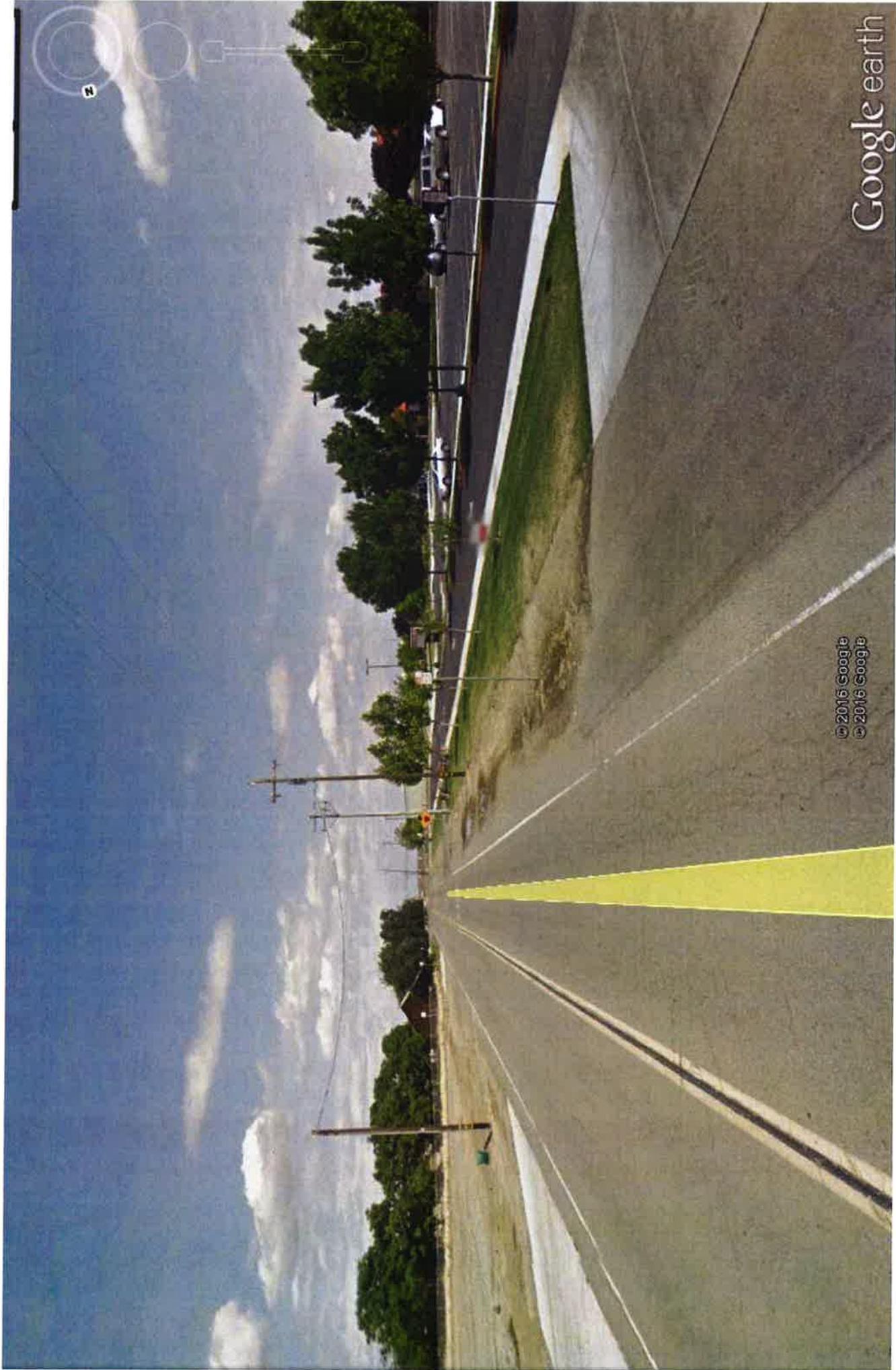
Google earth

Shun Rd

© 2016 Google

Sullivan Rd

Grove Ave



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Google earth



COUNCIL AGENDA ITEM

SEPTEMBER 6, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: Groundwater Sustainability Agency – Discussion and Direction

BACKGROUND/ DISCUSSION:

In 2015 the State of California enacted the Sustainable Groundwater Management Act (SGMA). The overarching goal of SGMA is to achieve groundwater sustainability within 20 years and (ideally) maintain a sustainable groundwater system/operation over a 50 year planning period. In order to move toward these goals the Department of Water resources is responsible for "(1) developing regulations to revise groundwater basin boundaries; (2) adopting regulations for evaluating and implementing Groundwater Sustainability Plans (GSPs) and coordination agreements; (3) identifying basins subject to critical conditions of overdraft; (4) identifying water available for groundwater replenishment; and (5) publishing best management practices for the sustainable management of groundwater." Earlier this summer the Central California Irrigation District (CCID) contacted City staff to discuss the different options the City has to comply with SGMA.

One of the most important steps over the next year will be the requirement that local agencies (Water Districts, Incorporated Cities, Counties and other Special Districts) establish a Groundwater Sustainability Agency (GSA) by June 30, 2017. GSA's are intended to implement and watch over Groundwater Sustainability Plans which, in turn intended to setup a framework to obtain compliance with state groundwater regulations. There are a number of different methods to achieve this:

First: An incorporated City who also provides water services (as Gustine does) may form its own GSA to be operated and governed by the City agency. The primary benefit to this option is that it would allow the City of Gustine to maintain control over the decision making process relating to groundwater management in the future. The City would assume some burden in being responsible for creating a Groundwater Sustainability Plan (GSP) in addition to any normal reporting which will be required to the State. The good news is that most of the reporting requirements would be similar to information we already report to the state with regard to water production and consumption. While the Groundwater Sustainability Plan is not due until January 31, 2020, CCID has noted that we would be able to coordinate our GSP with theirs as all GSP's are intended to be cohesive within the same groundwater basin. CCID has also suggested that at some point the City and CCID may enter into a Memorandum of Understanding (MOU) to cooperate with regard to achieving groundwater sustainability goals.

Second: An incorporated City may also choose to join a joint GSA formed by multiple agencies. This could include the City and the County or the City and other adjacent districts. In the vast majority of cases the joint GSA's would include the City and the County. The benefit to this option is the potential to spread cost (though the cost for the formation of the agency is likely to be minimal). The downside to this option is that

the more agencies included in a GSA the less direct authority the City (Council) would have on making decisions related to complying with SGMA.

Third: If the City chose to do nothing the likely outcome would be that the State could assume control of the GSA for this area which could leave the City of Gustine with little or no decision making authority.

Of the three options, option one would retain local control within City limits to the greatest level. This is a key concept in making sure that Gustine is responsible for making its own choices with regard to complying with SGMA. CCID has offered to collaborate with the City of Gustine throughout the process. This could create an economy of scale since the City already has a long standing relationship of collaboration with CCID.

If the Council directs staff to move forward with forming a City GSA staff would immediately begin on preparing the application and beginning the Public Hearing process. A Public Hearing would be held to notify any other interested agencies that the City of Gustine intends on forming its own GSA. The next step would be formation of boundaries (City limits would act as boundaries in this case) after which a meeting and Public Hearing in front of the Council would be held where the Council would formally vote on formation. If approved a notice of intent is filed with the state along with the pertinent application information.

FISCAL IMPACT:

Forecasting the potential fiscal impact for any of these three options is difficult because aside from the Groundwater Sustainability Plan it is unclear what additional responsibilities and requirements will be levied against GSA's under the SGMA legislation. With that said, while creating a City GSA could saddle the City with additional reporting and compliance requirements (and costs) it is also possible that these same costs would exist under the alternative options as well. In the near term, staff would work to minimize these costs the negligible levels and look for opportunities to share / collaborate on the SGMA requirements with CCID and other local GSA's.

RECOMENDATION:

City Council to discuss and provide direction on which of the options for compliance with SGMA staff should pursue.

EXHIBITS:

- A) Information from the Department of Water Resources on GSA Formation
- B) Map illustrating the Delta Mendota Basin



ACTIONS FOR LOCAL AGENCIES TO FOLLOW WHEN DECIDING TO BECOME OR FORM A GROUNDWATER SUSTAINABILITY AGENCY (GSA)

INTRODUCTION

The Sustainable Groundwater Management Act (SGMA), which became effective January 1, 2015, established a framework of priorities and requirements to help local agencies sustainably manage groundwater within a basin or subbasin (basin). The information in this document highlights the requirements that should be followed by a local agency in order to become or form a groundwater sustainability agency (GSA) and to be identified as an exclusive GSA by the Department of Water Resources (DWR or department). The GSA formation requirements are located in Division 6 of the Water Code, Part 2.74, Chapter 4, Section (§) 10723 *et seq.* and this document incorporates the amendments made to SGMA by Senate Bill (SB) 13 in September 2015. For reference, the definitions for GSA and local agency as defined in Water Code §10721 are as follows:

“Groundwater sustainability agency” means one or more local agencies that implement the provisions of this part [Part 2.74]. For purposes of imposing fees pursuant to Chapter 8 (commencing with [Water Code] Section 10730) or taking action to enforce a groundwater sustainability plan, “groundwater sustainability agency” also means each local agency comprising the groundwater sustainability agency if the plan authorizes separate agency action.

“Local agency” means a local public agency that has water supply, water management, or land use responsibilities within a groundwater basin.

One local agency can decide to become a GSA or a combination of local agencies can decide to form a GSA by using either a joint powers authority (JPA), a memorandum of agreement (MOA), or other legal agreement. However, a local agency will only be presumed to be the exclusive GSA within their respective service area or combined service areas. A local agency must define its service area as part of its GSA formation process.

SUMMARY OF INFORMATION REQUIRED TO BE FILED WITH DWR

A local agency is required to file the following information with DWR in order to complete the GSA formation notification requirements of Water Code §10723.8(a). Effective January 1, 2016, a notice of GSA formation will not be determined complete until all applicable information is submitted – please see **Attachment A**.

- Information that clearly shows the GSA formation notice was submitted to DWR within 30 days of the decision to become or form a GSA – the decision date is generally the date the local agency signed the resolution or legal agreement that formed the GSA.
- A map and accompanying narrative indicating: (1) the local agency’s service area boundaries; (2) the boundaries of the basin or portion of the basin the agency intends to manage; and (3) any other agencies managing or proposing to manage groundwater within the basin.
 - Please include a hard-copy map and GIS shape files. The area of a basin claimed by a local agency in the GSA formation notice should match the area provided in the GIS shape files. DWR’s Region Office staff will contact local agencies if those areas do not match.
- A copy of the resolution or legal agreement forming the new agency.
- A copy of any new bylaws, ordinances, or new authorities developed by the local agency.
- A list of interested parties developed pursuant to Water Code §10723.2 and an explanation of how their interests will be considered in the development and operation of the GSA and the development and implementation of the GSA’s sustainability plan.

GSA FORMATION NOTIFICATION GUIDELINES FOR LOCAL AGENCIES

A representative of the local agency deciding to become a GSA, or a designated representative from the group of local agencies deciding to form a GSA, should include a statement in its notification that all applicable information listed in Water Code §10723.8(a) has been provided.

DWR recommends that the local agency submitting the GSA formation notice include a copy of its Government Code §6066 notice, as well as evidence demonstrating that a public hearing in accordance with Water Code §10723(b) was held in the county or counties overlying the basin.

Additional information related to a local agency's decision to be a GSA is welcomed and will help demonstrate to DWR, the State Water Resources Control Board (SWRCB), and other local agencies that a proposed GSA has the long-term technical, managerial, and financial capabilities to sustainably manage basin-wide groundwater resources and prepare a groundwater sustainability plan (GSP) or coordinated GSP for an entire groundwater basin.

FORMING A GSA AND PUBLIC NOTIFICATION REQUIREMENTS

The following summarizes the public notification and GSA formation requirements identified in SGMA. Relevant Water Code sections are excerpted for reference.

Step 1: Decision to Form a GSA

The first step in the GSA formation process is public notification that a local agency is either (1) deciding to become a GSA or (2) deciding to form a GSA together with other local agencies. Water Code §10723(b) requires that a local agency or group of local agencies hold a public hearing(s) in the county or counties overlying the groundwater basin.

SGMA identifies 15 exclusive local agencies created by statute to manage groundwater within their respective statutory boundaries; however, the 15 exclusive local agencies must still decide to become GSAs and follow the same public notification process as all other local agencies. The 90-day period described in Water Code §10723.8(c) does not apply to the 15 exclusive agencies, and no other local agency can decide to be a GSA in those areas unless one of the exclusive agencies opts out of its presumed role. The relevant Water Code sections are excerpted below.

WATER CODE §10723

- (a) Except as provided in subdivision (c), any local agency or combination of local agencies overlying a groundwater basin may decide to become a GSA for that basin.*
- (b) Before deciding to become a GSA, and after publication of notice pursuant to Section 6066 of the Government Code, the local agency or agencies shall hold a public hearing in the county or counties overlying the basin.*
- (c) [Includes list of 15 "exclusive" local agencies – these agencies do not become a GSA until they submit a notification of GSA formation to DWR].*

GOVERNMENT CODE §6066

Publication of notice pursuant to this section shall be once a week for two successive weeks. Two publications in a newspaper published once a week or oftener, with at least five days intervening between the respective publication dates not counting such publication dates, are sufficient. The period of notice commences upon the first day of publication and terminates at the end of the fourteenth day, including therein the first day.

GSA FORMATION NOTIFICATION GUIDELINES FOR LOCAL AGENCIES

Step 2: Consideration of Interests of Beneficial Uses and Users of Groundwater

Water Code §10723.2 requires GSAs to consider the interests of all beneficial uses and users of groundwater, as well as those responsible for implementing GSPs. An explanation of how those interests will be considered by a GSA when developing and implementing a GSP is required as part of the GSA formation notification requirements. The details of the explanation will be considered by DWR staff when performing its completeness review. The relevant Water Code sections are excerpted below.

WATER CODE §10723.2

The GSA shall consider the interests of all beneficial uses and users of groundwater, as well as those responsible for implementing GSPs. These interests include, but are not limited to all of the following:

- (a) Holders of overlying groundwater rights, including:
 - (1) Agricultural users.*
 - (2) Domestic Well owners.**
- (b) Municipal well operators.*
- (c) Public water systems.*
- (d) Local land use planning agencies.*
- (e) Environmental users of groundwater.*
- (f) Surface water users, if there is a hydrologic connection between surface and groundwater bodies.*
- (g) The federal government, including, but not limited to, the military and managers of federal lands.*
- (h) California Native American Tribes.*
- (i) Disadvantaged communities, including, but not limited to, those served by private domestic wells or small community water systems.*
- (j) Entities listed in Section 10927 that are monitoring and reporting groundwater elevations in all or a part of a groundwater basin managed by the GSA.*

GSAs are encouraged to engage additional stakeholders in order to develop the relationships and expertise necessary to develop and implement GSPs. As stated in Water Code §10727.8, *"The GSA shall encourage the active involvement of diverse social, cultural, and economic elements of the population within the groundwater basin prior to and during the development and implementation of the GSP."*

Step 3: Submittal of GSA Formation Information to DWR for Completeness Review

A local agency or group of local agencies must notify DWR and document its intent to become or form a GSA. The requirement for DWR to post complete GSA notices was added by an amendment made by SB 13 and is included in the Water Code references below. DWR will not post GSA formation notifications on its website that are determined incomplete – please see Attachment A.

WATER CODE §10723.8

- (a) Within 30 days of deciding to become or form a GSA, the local agency or combination of local agencies shall inform the department of its decision and its intent to undertake sustainable groundwater management. The notification shall include the following information, as applicable:
 - (1) The service area boundaries, the boundaries of the basin or portion of the basin the agency intends to manage pursuant to this part, and the other agencies managing or proposing to manage groundwater within the basin.*
 - (2) A copy of the resolution forming the new agency.*
 - (3) A copy of any new bylaws, ordinances, or new authorities adopted by the local agency.*
 - (4) A list of interested parties developed pursuant to Section 10723.2 and an explanation of how their interests will be considered in the development and operation of the GSA and the development and implementation of the agency's sustainability plan.**

GSA FORMATION NOTIFICATION GUIDELINES FOR LOCAL AGENCIES

- (b) *The department shall post all complete notices received under this section on its Internet Web site within 15 days of receipt.*

EXCLUSIVE GSA FORMATION TIMELINE – OVERLAPPING GSA SERVICE AREAS

Water Code §10735.2(a) says the SWRCB, after notice and a public hearing, may designate a high- or medium-priority basin as a probationary basin after June 30, 2017, if a local agency or a collection of local agencies has not decided to become a GSA(s) and develop a GSP(s) for the entire basin – or if a local agency has not submitted an Alternative Plan for the entire basin. A local agency that decides to become a GSA within its service area, or a group of local agencies that decides to form a GSA within their combined service areas, does not effectively become the exclusive GSA for those areas until the provisions of Water Code §10723.8(c) and (d) are met – these provisions address overlapping GSAs and management within a service area. If multiple local agencies form separate GSAs in a basin within a 90-day period, and if any of those GSA formations result in a service area overlap in the areas proposed to be managed, then none of the local agencies will become the exclusive GSA unless the overlap is resolved, which could require making a material change to the posted notice(s). The relevant Water Code sections are excerpted below.

WATER CODE §10723.8

- (c) *The decision to become a GSA shall take effect 90 days after the department posts notice under subdivision (b) if no other local agency submits a notification under subdivision (a) of its intent to undertake groundwater management in all or a portion of the same area. If another notification is filed within the 90-day period, the decision shall not take effect unless the other notification is withdrawn or modified to eliminate any overlap in the areas proposed to be managed. The local agencies shall seek to reach agreement to allow prompt designation of a GSA. If agreement is reached involving a material change from the information in the posted notice, a new notification shall be submitted under subdivision (a) and the department shall post notice under subdivision (b).*
- (d) *Except as provided in subdivisions (e) and (f), after the decision to be a GSA takes effect, the GSA shall be presumed to be the exclusive GSA within the area of the basin within the service area of the local agency that the local agency is managing as described in the notice.*

WATER CODE §10726.8

- (b) *Nothing in this part shall be construed as authorizing a local agency to make a binding determination of the water rights of any person or entity, or to impose fees or regulatory requirements on activities outside the boundaries of the local agency.*

CONDITIONS FOR DETERMINING A GSA NOTIFICATION INCOMPLETE

A GSA formation notice could be determined incomplete if the provisions of Water Code §10723.8(a) are not clearly addressed. An incomplete notice will not be posted on DWR's GSA Formation Table – DWR staff will inform local agencies of the reason(s) for not posting. Local agencies will be given an opportunity to provide additional required information, if applicable. A complete notice will be posted within 15 days of being determined complete. Examples of what could deem a GSA formation notification to be incomplete include, but are not limited to, the following:

- Informing DWR of the decision to become a GSA more than 30 days after the decision was made.
- Submitting an incomplete map or insufficient information to clearly define the local agency's service area boundaries with respect to the area of the basin proposed to be managed as a GSA.
 - DWR must be able to determine if one GSA notice overlaps with another GSA notice, and a GIS shapefile may be required to make this determination. *Please submit an accurate shapefile.*
- No copy of a resolution or legal agreement forming the new agency.
- No copy of any new bylaws, ordinances, or new authorities adopted, if applicable.

GSA FORMATION NOTIFICATION GUIDELINES FOR LOCAL AGENCIES

- An incomplete list of interested parties developed pursuant to Water Code §10723.2 or an insufficient explanation of how their interests will be considered by the GSA when developing a GSP.
- Submitting a GSA formation notification for a basin or portion of a basin where a local agency is already presumed to be the exclusive GSA.
- Deciding to become or form a GSA for an area that is outside the service area boundary of the local agency(s) forming the GSA (without a legal coordination agreement).
- Forming a GSA outside the boundaries of a basin defined in DWR's Bulletin 118.

Questions related to GSA formation can be directed to DWR by contacting Mark Nordberg at Mark.Nordberg@water.ca.gov or calling 916-651-9673. Other information and responses to frequently asked questions are located on DWR's GSA webpage at: <http://water.ca.gov/groundwater/sgm/gsa.cfm>.

Please e-mail your GSA formation notification and GIS shape files, and send via postal mail a hardcopy, to the following DWR staff:

Mark Nordberg, GSA Project Manager
Sustainable Groundwater Management Program
California Department of Water Resources
901 P Street, Room 213-B
P.O. Box 942836
Sacramento, CA 94236

DWR Region Office Groundwater Contact
<http://water.ca.gov/groundwater/gwinfo/contacts.cfm>
Bill Ehorn, Northern Region
Bill Brewster, North Central Region
Mike McKenzie, South Central Region
Tim Ross, Southern Region

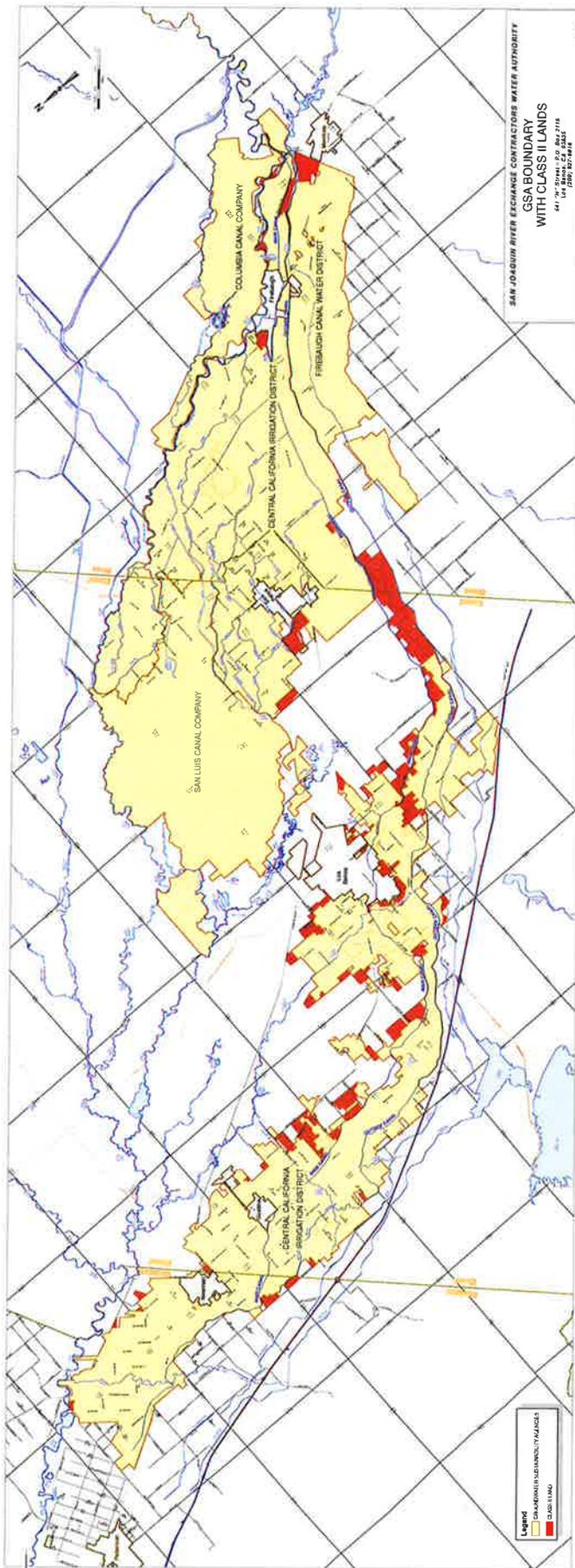
SELECT SGMA AND GSA RESOURCES

- Sustainable Groundwater Management Website: <http://water.ca.gov/groundwater/sgm/index.cfm>
- 2014 SGMA Legislation Text with 2015 Legislative Amendments:
<http://www.water.ca.gov/cagroundwater/docs/2014%20Sustainable%20Groundwater%20Management%20Legislation%20with%202015%20amends%2011-10-2015%20clean-2.pdf>
- GSA Frequently Asked Questions: see <http://water.ca.gov/groundwater/sgm/gsa.cfm>
- GSA Formation Table: http://www.water.ca.gov/groundwater/sgm/gsa_table.cfm
- GSA Interactive Map: http://water.ca.gov/groundwater/sgm/gsa_map.cfm
- Water Management Planning Tool: <http://water.ca.gov/groundwater/boundaries.cfm>
- Basin Boundaries Assessment Tool: <http://water.ca.gov/groundwater/sgm/bbat.cfm>
- GIC Interactive Map (Data): http://water.ca.gov/groundwater/MAP_APP/index.cfm



ATTACHMENT A
**PROCESS FOR REVIEWING GSA FORMATION NOTICES AND ADDRESSING
OVERLAPPING SERVICE AREA BOUNDARIES**

1. DWR receives a GSA formation notification (notification or notice) from a local agency(s).
2. DWR reviews the notice for completeness.
 - a. If incomplete, the local agency(s) is contacted and the notice is not posted. DWR informs the local agency(s) of the reason(s) for being determined incomplete – the local agency will be given an opportunity to make the notification complete.
 - b. If complete, the notice is posted on DWR’s GSA Formation Table within 15 days.
3. Complete GSA notifications are posted with (1) the posting date and (2) a date that indicates the posting-date-plus-90-calendar-days. This is the active 90-day period for that portion of the basin.
 - a. The GSA area submitted with the notice is included on DWR’s GSA Interactive Map after DWR Region Office staff determines the suitability of the GIS shape files. The area included as a shape file must match the area depicted in the notice.
 - b. The 90-day period does not apply to the statutory boundaries of the exclusive local agencies listed in Water Code §10723(c).
4. If no other local agency(s) submits a notification within the 90-day period in all or a portion of the same basin area, the local agency(s) that submitted the notification will become the “exclusive” GSA for the area of the basin as described in the notice.
 - a. Status as “exclusive” GSA will be indicated on the GSA Formation Table and the area claimed by the GSA will be distinctly colored on the GSA Interactive Map.
 - b. If any other local agency(s) submits a notification for all or a portion of an area managed by an “exclusive” GSA, DWR will determine the notification to be incomplete and will contact that local agency(s).
5. If another local agency(s) submits a complete notification within an active 90-day period, and that notification results in an overlap in all or a portion of the same area of an existing notice, then:
 - a. The notification will be included on the GSA Formation Table with a posting date.
 - b. The column with the posting-date-plus-90-days date for all affected notifications will be labeled with “overlap” to indicate a GSA formation overlap.
 - c. The GIS shape files on the GSA Interactive Map for all affected notifications will be labeled with a color that clearly indicates the extent of the GSA formation overlap.
6. All local agencies that are affected by overlapping notifications will remain in overlap status until the conditions stated in Water Code §10723.8(c) are met.
 - a. “Exclusive” designation of a GSA will not proceed unless conflicting notifications are withdrawn or modified to eliminate any overlap in the areas proposed to be managed.
7. If agreement is reached involving a material change from the information in the posted notice, a new notification shall be submitted in accordance with Water Code §10723.8(a) and the new notification will be reviewed and posted by DWR as described in this process.
 - a. A material change includes, but is not limited to: a significant GSA boundary revision; a change of local agencies forming the GSA; or a consolidation of local agencies or proposed GSAs through a JPA or MOA or other legal agreement.
8. If overlapping GSA notifications exist in a basin after June 30, 2017, then that basin is subject to probationary status by the SWRCB per Water Code §10735.2(a). In addition, the groundwater extraction reporting requirements in Water Code §5200 *et seq.* apply to the portions of that basin where local agencies have not been determined “exclusive” GSAs.



Legend
 SAN JOAQUIN RIVER EXCHANGE CONTRACTORS WATER AUTHORITY GSA BOUNDARY WITH CLASS II LANDS
 CLASS II LANDS

**SAN JOAQUIN RIVER EXCHANGE CONTRACTORS WATER AUTHORITY
 GSA BOUNDARY
 WITH CLASS II LANDS**
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COUNCIL AGENDA ITEM

SEPTEMBER 6, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: Request to use City Streets and City Staff for Homecoming Parade and Street Night Rally On September 29, 2016

BACKGROUND/DISCUSSION

The Gustine High School Homecoming Parade and Night Rally is an annual event. It has been well received in past years by the community. This is the 6th year, Gustine High School Associated Student Body is requesting to hold the Homecoming Activities on September 29, 2016.

Staging for the parade will begin at 5:15 PM and the parade will begin at 5:35 PM. The parade will be followed by a Rally in the 300 block of 5th Street.

The parade will begin on the campus of Gustine High School proceeding southbound on 5th Street, concluding on 5th Street at 5th Avenue. The 400 block of 5th Street will be used to hold the floats and parade vehicles after the parade, and the 300 block of 5th Street will be used for the Rally. Gustine High School representatives are requesting permission to temporarily close North Avenue, between West Avenue and 5th Street, in order to stage the floats prior to the beginning of the parade.

The event is scheduled to conclude at 7:30 PM, at which time the Gustine Police Department will escort the participants back to Gustine High School, and the roadway will be reopened.

Gustine High School representatives are additionally requesting parking on 5th Street be prohibited on September 29, 2016 from 4:00 PM to 8:00 PM. The prohibited parking is requested for the 300 and 400 block of 5th Street, on both sides. The Gustine High School Associated Student Body is also requesting all fees and charges incurred by the City be waived.

FISCAL IMPACT

Public Works Personnel will be required to stage barricades for this event for a total cost of \$218.10. In addition to on duty Police Officers, two additional uniformed Police Officers will be required to be called in to assist with the parade, and to provide event security for a total cost of \$286.38. The total cost for city services will be approximately \$504.48.

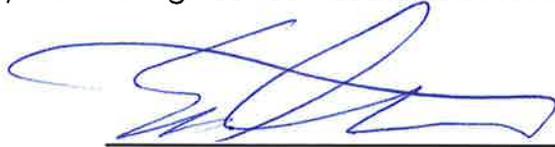
RECOMMENDATION

Approve the request of the Gustine High School Associated Student Body for the use of City streets, assistance from Public Works and Police assistance for the annual Homecoming Parade and Street Night Rally. City Council to determine which fees, if any will be waived.

EXHIBIT(S)

A) Letter of request produced by Gustine High School Associated Student Body

APPROVED BY:



SEAN SCULLY, CITY MANAGER



Gustine High School

501 North Ave., Gustine, CA 95322
Phone: 854-6414 Fax: 854-1955

Dr. John Petrone, Principal, **Mr. Adam Cano**, Assistant Principal, **Ms. Mary Lee Hellner**, Dir. Student Services

1 September 2016

Honorable Mayor and Members of the Gustine City Council,

We, as the Gustine High School Associated Student Body, request your permission for the use of city streets on Thursday night, September 29th for our Sixth Annual Street Night Rally and Homecoming Parade. The route of the parade is as follows: Beginning at Gustine High School, the parade proceeds down 5th Street to the corner of 5th Street and 5th Avenue. We are requesting the following street closures that night from 5:00 to 7:30: North Avenue (entire street East of West Avenue) and 5th Street (from North Avenue to 5th Avenue). The parade will stage beginning at 5:15 and we anticipate beginning around 5:35.

The Night Rally will be held in between on 5th Street between 3rd and 4th Avenues. 5th Street between 4th and 5th Avenues will be used for parking class floats and royalty cars, etc from the Parade. Gustine High School students and the Associated Student Body will be performing a variety of skits and dances relating to our Homecoming Theme, "Reds Throwback to the 90s".

We respectfully request that all fees and charges be waived for these events.

We invite you to attend any or all of the Homecoming activities especially for the BIG GAME against Delhi. Thank you in advance for your help and cooperation in ensuring the continuing success of our high school activities. We look forward to working closely with the City of Gustine.

Sincerely,

Denise Hickman
ASB Advisor
Gustine High School

Magali Ornelas
ASB President
Gustine High School



COUNCIL AGENDA ITEM

SEPTEMBER 6, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: ****UPDATE****

Determine the Need to Continue to Contract With the County of Merced for Animal Services

BACKGROUND/DISCUSSION:

Staff was directed at the August 2, 2016 City Council Meeting to look at other options for animal services. Staff will discuss their findings during this meeting with the Council.

The City of Gustine has had a contract with the County of Merced for Animal Services for quite some time. Within the last two years, the Merced County Sheriff's Department absorbed the animal services department into the sheriff's department operations. Each year the City renews our contract for animal services with Merced County.

This year the County of Merced has altered their contract to reflect some changes. Those changes include:

1. Release of ownership to the County when they take custody of the animal;
2. Documentation and tracking of the animal from when we first pick it up to release of ownership to the County;
3. It makes it the responsibility of the City to hold all court ordered administrative hearings;
4. In the event that a resident takes an animal to the County, the County deems that the animal is stable and the life and health of the animal is stable, the County will notify the City to come and pick the animal up;
5. In the Event that the animal needs medical care the City will be responsible for the first \$150, after that the County will contact the City to get any further authorization;
6. County will charge City actual cost for all services provided requiring special handling, housing or care.
7. If City requests that the animal be held longer than 10 days, City will be charged for each animal for each day;
8. City agrees to pay County fifty dollars (\$50.00) for services provided for each animal;

FISCAL IMPACT:

The fiscal impact is unknown because Staff is unable to predict the number of animals that the City will transport to the County. The other issue is that staff is unable to estimate the number of animals that the citizens may take over to the County.

However, the average numbers are fairly consistent and provided that a spike in animals transfers does not occur the impact to the budget should be negligible.

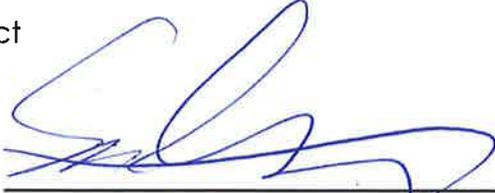
RECOMMENDATION:

Council to determine the need to continue contracting with the County of Merced for Animal Services

EXHIBITS:

- A) Merced County Animal Services Contract

APPROVED BY:



SEAN SCULLY, CITY MANAGER

AGREEMENT FOR SPECIAL SERVICES

MERCED COUNTY CONTRACT NO. _____

THIS AGREEMENT, is made and entered into by and between the County of Merced, a political subdivision of the State of California, (hereinafter referred to as "County"), and City of Gustine a government entity, located at 682 3rd Avenue, Gustine, CA (hereinafter referred to as "City").

WHEREAS, City desires to contract with County for special services which consist of stray animal housing and disposal assistance to City's designated animal control provider; and

WHEREAS, County is specially trained, experienced, and competent to perform such services in connection with existing facilities upon warrant that City has the authority to transfer ownership of the animals to County following the legally required holding period; and

WHEREAS, the parties agree that all released animals are subject to all applicable California State Laws, Title 7 of the Merced County Code, and to all current policies and procedures of the Merced County Division of Animal Services , including adoption and euthanasia; and

WHEREAS, the parties desire to set forth herein the terms and conditions under which said services shall be furnished.

NOW, THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereby agree as follows:

1. SCOPE OF SERVICES

County shall provide limited animal control services, as determined by County, including housing, handling, securing, transfer and disposition of dogs and cats captured by ordinance or code and delivered by City's designated animal control provider and/or residents of the City of Gustine with prior approval of City. These services are in accordance with the terms and conditions stated herein, and any specifically referenced attachments hereto. City and County responsibilities are as follows:

- A. City will comply with the following:
 - 1. Warrant in writing that City has the authority to transfer the ownership of the animals.
 - 2. City shall deliver animals to the Merced County Animal Services Facility during normal business hours. Animal control services will be limited to receiving and disposing of stray

- animals. Any additional services requested by City will be accommodated by the County at the sole discretion of County.
3. Prepare a formal release form acceptable to Merced County Division of Animal Services, which identifies each animal, the date of original custody, the animal's location when placed in custody, and all relevant information concerning custody, special holds, incidents of injury and attack, microchip identification, claims of ownership and medical treatment if applicable.
 4. Certify that each animal, other than those subject to an Administrative Hearing or Court Order, becomes the property of County at the time of release and has been held for the required holding period. County may dispose of the animals at County's sole discretion.
 5. It will be the responsibility of City to carry out any and all Administrative Hearings or Court ordered dispositions of City's animals.
 6. Accept responsibility for payment of compensation as set forth herein.
 7. City will ensure any injured or sick animal released to County, has received qualified medical care prior to such release. County will not accept any injured or sick animal from City without documentation of qualified medical care or a veterinarian's written recommendation for euthanasia.
 8. City will check each animal prior to being released to County for microchip identification, license, ID tag, tattoo or other types of animal identification. City is responsible for making a reasonable effort to contact the owner of any animal so identified, and advise possible owners of the animal's status and location. City shall make an annotation of this effort on the formal release form.
- B. After compliance by City, County will provide the following services:
- 1 Services will be provided for Cats and Dogs identified as stray animals by City's formal release form and all required supplemental documentation whether required by this agreement or otherwise by statutes and regulations.
 - 2 Animals other than cats or dogs will be accepted at the sole discretion of County.
 - 3 County reserves the right to refuse service to City, if in its sole opinion, County is unable to provide adequate housing, confinement and humane care for any animal brought to County by City.
 - 4 County will provide medical care as it deems necessary, for any animal City brings into the County's facility in need of such care without a record of medical treatment. In the event a City of Gustine resident brings a stray animal to County requiring

medical care, County will make a reasonable effort to contact City prior to providing any medical care. If in the sole opinion of County the condition of the animal is stable and the life or health of the animal is not in immediate danger, City will be contacted and the animal transferred into care of the City designated provider. In the event that qualified medical care is provided by County, a licensed veterinarian designated by County will determine the minimal level of care required. This care may include but not be limited to a physical exam, diagnostic x-ray, pharmaceutical treatment or euthanasia. The amount of the initial qualified medical care shall be limited to one hundred fifty dollars (\$150.00) per incident unless additional treatment is authorized by City. City will be responsible for all costs associated with medical care, including any required follow up care, in addition to other charges imposed pursuant to this agreement.

- 5 County will charge actual cost to City for all services provided for animals requiring special handling, housing or care not anticipated by this agreement. For all animals held at the request of City beyond a ten (10) day period, City will be charged the established daily board fee per animal per day beyond the ten (10) day period. If City provides complete owner information, the owner of the animal will be the primary responsible party for all fees assessed unless otherwise directed by an Administrative Hearing or Court Order. Owner information must include the owner's name, address, phone number and California driver's license number or other form of valid identification. In the event City is directed to return an animal to the owner at no charge, pursuant to an Administrative Hearing or Court process, City shall be responsible for all fees incurred.
- 6 City is responsible for all fees associated services provided to City animals under the terms of this agreement. For services not anticipated by this agreement provided to City animals, the fee charged for services will be at the rates listed on County's current fee schedule.

The following exhibits are specifically incorporated by reference, attached hereto, and made a part hereof, except when in conflict with this Agreement or modified herein:

Exhibit A - Contract Agency intake procedure

2. TERM

The term of this Agreement shall commence on the 1st day of July, 2015,

and continue until the 30th day of June, 2020, unless sooner terminated in accordance with the sections entitled "TERMINATION FOR CONVENIENCE", "TERMINATION FOR CAUSE" OR "NON-APPROPRIATION OF FUNDING", as set forth elsewhere in this Agreement.

3. COMPENSATION

CITY agrees to pay COUNTY a fee per animal of Fifty Dollars and No/100 cents (\$50.00) for services provided pursuant to the terms of this agreement, whether services are performed at County premises or elsewhere. This fee may be increased, at the discretion of the County pursuant to the terms of Section 1 "SCOPE OF SERVICES".

For the remaining term of this agreement, the per animal fee will be adjusted on an annual basis as required.

The Merced County Auditor will recalculate the rate of compensation for each year the Agreement is in effect. The rate of compensation will reflect County's cost in providing service. Written notification of any annual fee adjustment will be sent to the address indicated under Section 5, "NOTICES" of this Agreement. Annual fee adjustments will take effect on July 1 of each year. If City elects not to accept the annual fee adjustment, City may terminate the contract in accordance with the section titled "TERMINATION FOR CONVENIENCE".

Any and/or all payments made under this Agreement shall be paid by check, payable to the order of County and be mailed to County at:

Name: Merced County Sheriff
c/o Merced County Auditor
Address: 2222 M Street
City/State/Zip: Merced, CA 95340

County may request that City mail the check to County to such other address as County may from time to time designate to City. Such request must be made in writing in accordance with the procedures as outlined under Section 6, "NOTICES".

4. TERMS OF PAYMENT

Payment shall be for services required to be provided herein and as set forth under Section 1, "SCOPE OF SERVICES." Payment shall be made in the following manner:

County shall submit monthly itemized invoices, or alternate documentation

as deemed appropriate in advance by City, for services it has provided and for the amount owed under this Agreement. Invoices shall be forwarded to the City at the City address indicated under Section "NOTICES" of this Agreement.

By invoice or approved alternate documentation County may:

- A. Detail by task the service performed by County.
- B. Detail the number of animals attributed to each task.
- C. Show the cumulative cost for all tasks performed to date.
- D. Provide any additional information deemed appropriate by County to notify City of the need for payment.

The fee due hereunder shall be paid to County within fifteen (15) days following receipt of the invoice.

5. NOTICES

All notices, requests, demands or other communications under this Agreement shall be in writing. Notice shall be sufficiently given for all purposes as follows:

- A. Personal Delivery. When personally delivered to the City, notice is effective upon delivery.
- B. First Class Mail. When mailed first class to the last address of the City known to the party giving notice, notice is effective three mail delivery days after deposit in a United States Postal Service office or mailbox.
- C. Certified Mail. When mailed by certified mail, return receipt requested, notice is effective upon receipt, if delivery is confirmed by a return receipt.
- D. Overnight Delivery. When delivered by an overnight delivery service, charges prepaid or charged to the sender's account, notice is effective on delivery, if delivery is confirmed by the delivery service.
- E. Facsimile Transmission. When sent by fax to the last fax number of the City known to the party giving notice, notice is effective upon receipt, provided that: a) a duplicate copy of the notice is promptly given by first class mail or certified mail or by overnight delivery, or

b) the receiving party delivers a written confirmation of receipt. Any notice given by fax shall be deemed received on the next business day if received after 5:00 P.M. (City's time) or on a non-business day.

Any correctly addressed notice that is refused, unclaimed or undeliverable because of an act or omission of the party to be notified shall be deemed effective as of the first date that the notice was refused, unclaimed or deemed undeliverable by the postal authorities, messengers or overnight delivery service.

Information for notice to the parties to this Agreement at the time of endorsement of this Agreement is as follows:

County of Merced c/o
Sheriff's Department
2222 M Street
Merced, CA 95340

Ph 209-385-7330
Fax 209-725-3968

City of Gustine c/o
Gustine Police Department
682 3rd Avenue
Gustine, CA 95322

Ph 209-854-3737
Fax 209-854-1205

Any party may change its address or fax number by giving the other party notice of the change in any manner permitted by this Agreement.

6. CONDITION SUBSEQUENT/NON-APPROPRIATION OF FUNDING

The services provided to CITY pursuant to this Agreement are based on County's continued receipt of local, state and/or federal funding related to this purpose. In the event that funding is terminated, in whole or in part, for any reason, this Agreement and all obligations for services by the County, arising from this Agreement shall be discharged. County agrees to inform City no later than ten (10) calendar days after receiving notification that funding will be terminated and the final date for which services may be available.

7. TERMINATION FOR CONVENIENCE

This Agreement, notwithstanding anything to the contrary herein above or hereinafter set forth, may be terminated by County at any time without cause or legal excuse by providing the other party with thirty (30) calendar days written notice of such termination.

Upon effective date of termination, County shall have no further liability to City except for payment for actual services incurred during the

performance hereunder. Such liability is limited to the time specified in said notice and for services not previously reimbursed by County. Such liability is further limited to the extent such costs are actual, necessary, reasonable, and verifiable costs and have been incurred by City prior to, and in connection with, discontinuing the work hereunder.

8. TERMINATION FOR CAUSE

The County may terminate this Agreement for and be relieved of any making any payments to City, and all duties to City should the City fail to perform any material duty or obligation of the Agreement. Notice shall be given as otherwise provided herein. In the event of such termination the County may proceed with the work in any manner deemed proper by the County. All costs to the County shall be deducted from any sum otherwise due the City and the balance, if any, shall be paid to the City upon demand. Such remedy is in addition to such other remedies as may be available to the County provided by law.

9. MODIFICATION OF THE AGREEMENT

Notwithstanding any of the provisions of this Agreement, the parties may agree to amend this Agreement. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto. No oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto.

10. INDEMNIFICATION

CITY has the contracted duty (hereinafter "the duty") to indemnify, defend and hold harmless, County, its Board of Supervisors, officers, employees, agents and assigns from and against any and all claims, demands, liability, judgments, awards, interest, attorney's fees, costs, experts' fees and expenses of whatsoever kind or nature, at any time arising out of or in any way connected with the performance of this Agreement, whether in tort, contract or otherwise. This duty shall include, but not be limited to, claims for bodily injury, property damage, personal injury, and contractual damages or otherwise alleged to be caused to any person or entity including, but not limited to employees, agents and officers of City.

County shall indemnify, defend and hold harmless City, its officers, elected officials, employees and agents, from and against any claims, damages, costs, expenses, including any amount equal to reasonable attorney's fees, or liabilities arising of or in any way connected with this Agreement, including without limitation, claims, damages, expenses, or liabilities for loss or damage to any property, or for death or injury to any person or persons, but in a case of concurrent fault of both parties hereto, only to the

extent that such claims, damages, expenses, liabilities or losses arise, directly or indirectly, from the negligence or willful acts or omissions of City, it's officers, employees or agents.

The obligations set forth above shall survive expiration or termination of this Agreement.

11. INDEPENDENT CONTRACTOR

It is mutually understood and agreed that City is an independent entity in the performance of the work duties and obligations devolving upon City under this Agreement. County shall neither have, nor exercise any control or direction over the methods by which City shall use the services provided.

It is mutually understood and agreed that no employer-employee relationship is created and each party shall be responsible for withholding, reporting and payment of any federal, state or local taxes, contributions or premiums imposed or required by workers' compensation, unemployment insurance, social security, income tax, other statutes or codes applying to the other party, or its employees, if any.

It is mutually agreed and understood that City, its sub-contractors and employees, if any, shall have no claim under this Agreement or otherwise against the County for vacation pay, sick leave, retirement or social security benefits, occupational or non-occupational injury, disability or illness, or loss of life or income, by whatever cause.

City shall insure that all its personnel and employees, its sub-contractors and their employees, used to receive the contracted services are aware and expressly agree that County is not responsible for any benefits, coverage or payment for their efforts.

12. RECORDS AND INSPECTIONS

Each party shall maintain full and accurate records with respect to all matters covered under this Agreement. Each party shall have free access at all proper times to such records and the right to examine and audit the same and to make copies therefrom until four (4) years after the furnishing of services.

13. OWNERSHIP OF DOCUMENTS

To the extent permitted by law, all technical data, evaluations, plans, specifications, reports, documents, or other work products developed by

County hereunder shall be the exclusive property of County and shall be delivered to County upon completion of the services authorized hereunder. In the event of termination, all finished or unfinished documents and other materials, if any, at the option of County, and to the extent permitted by law, shall become the property of the County. City may retain copies thereof for its files and internal use. Any publication of the information directly derived from work performed, or data obtained in connection with services rendered under this Agreement, must first be approved in writing by County. All technical data, evaluations, plans, specifications, reports, and other work products are instruments of County's services and are not designed for use other than what is intended by this Agreement.

14. ENTIRE AGREEMENT

This Agreement and any additional or supplementary document or documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other contracts, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto. Any modification of this agreement shall be in writing properly endorsed by authorized representatives.

15. COUNTY NOT OBLIGATED TO THIRD PARTIES

Each party shall not be obligated or liable hereunder to any party other than to the other party of this agreement.

16. COMPLIANCE WITH STATE LAWS AND REGULATIONS

The parties agree to comply with all State laws and regulations that pertain to construction, health and safety, labor, minimum wage, fair employment practice, equal opportunity, and all other matters applicable to the parties, their subgrantees, contractors, or subcontractors, and their work.

17. APPLICABLE LAW; VENUE

All parties agree that this Agreement and all documents issued or executed pursuant to this Agreement as well as the rights and obligations of the parties hereunder are subject to and governed by the laws of the State of California in all respects as to interpretation, construction, operation, effect and performance. No interpretation of any provision of this Agreement shall be binding upon County unless agreed in writing by County and counsel for County.

Notwithstanding any other provision of this Agreement, any disputes concerning any question of fact or law arising under this Agreement or any litigation or arbitration arising out of this Agreement, shall be tried in Merced County, unless the parties agree otherwise or are otherwise required by law.

18. WAIVER

Waiver by either party of any default, breach or condition precedent shall not be construed as a waiver of any other default, breach or condition precedent, or any other right hereunder.

19. BREACH OF CONTRACT

Upon breach of this Agreement by City, County shall have all remedies available to it both in equity and/or at law.

20. SUCCESSORS IN INTEREST

All the terms, covenant, and conditions of this Agreement shall be binding and in full force and effect and inure to the benefit of the successors in interest and assigns of the parties hereto. This paragraph shall not be deemed as a waiver of any of the conditions against assignment set forth herein.

21. CONFLICT OF INTEREST

CITY covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of this Agreement. City shall make all reasonable efforts to ensure that no conflict of interest exists between its officers, employees, or subcontractors, and the County. City shall make all reasonable efforts to ensure that no County officer or employee, whose position in the County enables them to influence this Agreement, shall have any direct or indirect financial interest resulting from this Agreement or shall have any relationship to City or their officer or employee nor that any such person will be employed by City in the performance of this Agreement without immediate divulgence or such fact to the County.

22. NONDISCRIMINATION IN EMPLOYMENT, SERVICES, BENEFITS AND FACILITIES

The parties and any subcontractors shall comply with all applicable federal, state, and local Anti-discrimination laws, regulations, and ordinances and shall not unlawfully discriminate, harass, or allow harassment against any employee, applicant for employment, employee

or agent of the other party because of race, ancestry, marital status, color, religious creed, political belief, national origin, ethnic group identification, sex, sexual orientation, age (over 40), medical condition (including HIV and AIDS), or physical or mental disability. Each party shall ensure that the evaluation and treatment of its employees and applicants for employment, the treatment of the other party's employees and agents, and recipients of services are free from such discrimination and harassment.

The parties represent that they are in compliance with and agree that they will continue to comply with the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.), the Fair Employment and Housing Act (Government Code §§ 12900 et seq.), and regulations and guidelines issued pursuant thereto.

The parties shall include this nondiscrimination provision in all subcontracts related to this Agreement.

23. CAPTIONS

The captions of each paragraph in this Agreement are inserted as a matter of convenience and reference only, and in no way define, limit, or describe the scope or intent of this Agreement or in any way affect it.

24. ASSIGNMENT

The parties shall not assign this Agreement, or any part thereof, or interest therein, directly or indirectly, voluntarily or involuntarily, to any person without obtaining the prior written consent of the other party.

25. SEVERABILITY

If a court of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable or invalid, in whole or in part, for any reason, the validity and enforceability of the remaining provisions, or portion of them, will not be affected. Reduced compensation will allow County to withdraw from any service obligation.

26. DUPLICATE COUNTERPARTS

This Agreement may be executed in duplicate counterparts, each of which shall be deemed a duplicate original. The Agreement shall be deemed executed when it has been signed by both parties.

27. In the event of any dispute arising out of or relating to this Agreement, the parties shall attempt, in good faith, to promptly resolve the dispute mutually between themselves. If the dispute cannot be resolved by

mutual agreement, nothing herein shall preclude either party's rights to pursue remedy or relief by civil litigation, pursuant to the laws of the State of California.

County of Merced

City of Gustine

By _____
Hubert Walsh Jr.
Chairman, Board of Supervisors

By _____
Sean Scully
City Manager

Dated

Dated

APPROVED AS TO LEGAL FORM
MERCED COUNTY COUNSEL

By _____

Dated

EXHIBIT A

Contract Agency Intake Procedure

We are unable to provide veterinary services or injured animals assessments to contracting agencies. All veterinary medical procedures or surgical removal of biological samples for testing are the responsibility of the impounding agency. In the event an animal is brought into the shelter requiring qualified medical care, **it will not be accepted until such care is obtained.** We are contracted to provide housing, routine care and disposal of the stray animals brought into the shelter by your agency. All costs associated with care above this level will be deferred to your agency including veterinary bills, transport, etc.

Our veterinary premise permit requires that we notify you there may be times when there are no personnel on the premises. (§2030(d) (3) CCR) **We do not have 24 hour monitoring of injured animals or a full time veterinarian.** Animals requiring this level of care or monitoring will need to be housed at a full time veterinary hospital or clinic.

- **We will not accept any injured animal into the facility without a veterinary exam and or treatment record.** Any prescribed medication must be provided by the impounding agency. Please leave any medication, treatment records, or special care instructions in the wire basket located on the counter in the receiving area. ***It is the responsibility of the impounding agency to provide qualified medical care for all injured animals found without their owner. (§597.0(c) California Penal Code).*** If the animal's condition does not allow it to be placed in general population, required ongoing medical treatment, or other than routine care, it will not be accepted into the facility. **Any animals left in our facility without a medical record or proof of treatment, which displays obvious signs of illness or injury, will receive qualified medical care. The level of care provided will be at our sole discretion. All costs associated with that care including additional staff time will be billed to the impounding agency.**
- Animals will only be accepted at the rear receiving area of the facility during normal business hours. If you wash or sanitize your vehicle or equipment at the facility you are responsible for cleaning up any debris, waste products, etc.
- An impound card must be filled out for each animal brought to the shelter, regardless if it has been impounded or requires disposal. The impound card is important and is utilized to input animal, agency & owner information into our computer system. (§32003 Food & Agricultural Code). It should be filled out as completely and accurately as possible. It is your responsibility to note any specials holds, instructions, or owner information, microchip number, etc, otherwise the animal will be treated as a stray and held for the holding period listed on the impound card. We will not modify holding periods listed on your impound cards without the direction of your agency. The hard copy of the

impound card will be placed on the receiving kennel where the animal is housed. In the case of a disposal please place the impound card into the wire basket located in the receiving area.

- You must scan all animals for a microchip identification device or check for other forms of identification prior to placing them in the shelter. Be aware there are at least three (3) types of microchips that are common to Merced County. Some scanners will not read the ISO type microchip. **It is the impounding agencies responsibility to make any owner notifications, contacts, etc regarding the impound, status and location of their animal.** The date, time and method of contact must be documented in the appropriate area of the impound card.
- Deceased animals placed into the shelter cold box must be removed from the plastic bag or other container and placed into the 55 gal barrels that are provided. If your representative does not wish to remove the animals from the plastic bags we suggest using the crematorium. If an animal carcass needs to be held for any reason, it must be double bagged and clearly marked with the reason for the hold and the estimated disposal date, agency information, case number, etc. The double bagged animals should be placed toward the rear of the cold box to prevent the blockage of the doorway and allow free access to the unit. An impound card must be filled out for each animal and copy placed into the wire basket in the receiving area. **Any animal left on the floor of the cold box by an agency without identification or hold instructions will be disposed of immediately.** The cost of any additional cleanup or handling due to non compliance with our intake procedures will be assessed to the impounding agency.
- If your representative chooses to use the crematorium for disposal, the carcass must be placed inside the unit. An impound card must be filled out for each animal and copy placed into the wire basket in the receiving area. The cost of any additional cleanup or handling due to non compliance with our intake procedures will be assessed to the impounding agency.
- Unless otherwise directed by Hearing Officer or Court Order, all animals brought to the animal shelter will be disposed of at the sole discretion of Merced County after the appropriate holding period. Any documented concerns you may have about an animal's behavior or suitability for adoption will be taken under advisement.
- There are areas of the facility that are monitored by security cameras, audible recordings and alarm systems. In the event the building alarm is accidentally tripped, please notify Hoffman Security (209-384-3305) or the Merced County Sheriff's Department (209-385-7445). The contact number for the security company (Hoffman) can also be found on the windows and doors of the facility.



COUNCIL AGENDA ITEM

SEPTEMBER 6, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: Authorization to Contract with Consultant for Update of Housing Element

BACKGROUND/ DISCUSSION:

The Housing Element is one of seven different required sections of a City's General Plan. Unlike the other six sections, a Housing Element is required to be updated every 5 years. The City of Gustine most recently updated the Housing Element in 2011 which meant that the plan expired in Spring of 2016. The document is required because it ensures that each community is sufficiently planning for the existing and projected housing needs of all economic sub groups of the community.

The process for updating of the element includes analysis of existing housing stock, vacant land, regional housing needs allocation numbers (provided by MCAG), potential constraints and solutions for compliance with state adopted policies and laws. In addition to the afore mentioned analysis the Housing Element will include quantified objectives and implementation programs to ensure ongoing HE compliance by the City of Gustine. The process will include review of the element by the State Department of Housing and Community Development as well as a public meeting for the community to comment on the element. After those steps are complete the Element is presented to the Planning Commission and subsequently to the City Council for adoption.

FISCAL IMPACT:

Staff contacted three reputable firms who have a history of performing this type of work. Prices for this service ranged from \$24,500 to upwards of \$65,000. Staff is requesting Council authorization for an amount not to exceed \$24,500 to complete the Housing Element. It is anticipated that the process will take approximately 2-3 months with a final product being presented to Council by the beginning of next year.

Since the Housing Element document addresses both past, current and future development and can be a key document for the expansion of services, staff would recommend that the funds to pay for this element be split between impact fees (\$12,250) and a proportionate allotment to applicable enterprise funds and the general fund (\$12,250).

RECOMENDATION:

City Council to consider authorizing the expenditure of \$24,500 (with the above referenced allocation) for a Housing Element Update and authorizing the City Manager to enter into an agreement with a consultant for those services. All agreements are subject to form approval by the City Attorney.