



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
OCTOBER 4, 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. **State Route 33/140 Roundabout Project Timeline Update**
Marjie Kirn, Merced County Association of Governments
Mario Gouveia, Gouveia Engineering
2. **Association of California Airports Conference Report**
Tony Marchese and Derek Alexander, Gustine Airport Commissioners

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?

3. **Minutes of the September 20, 2016 Regular Meeting**
Recommendation: Review and approve
4. **Minutes of the September 28, 2016 Special Meeting**
Recommendation: Review and approve
5. **Warrants**
Recommendation: Review and approve
6. **Approval of Director of Community Services, Finance Director and Deputy City Clerk/Human Resources Analyst Employment Agreements**
Recommendation: Approve agreements as submitted with effective dates of July 1, 2016

ADMINISTRATIVE AGENDA

- 7. WORKSHOP - Gustine Volunteer Fire Department Automotive and Equipment Replacement Program**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Conduct workshop*

- 8. Consider Appointing Delegates to Participate in One Voice Trip**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to appoint delegates*

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: Director of Community Services**

- 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 Director**

- 4. CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Deputy City Clerk / Human Resources 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 LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Chief Wastewater Operator/Public Works Supervisor**

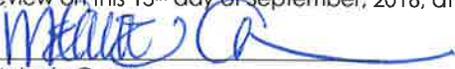
ADJOURNMENT

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 15th day of September, 2016, at or before 5:00 p.m.



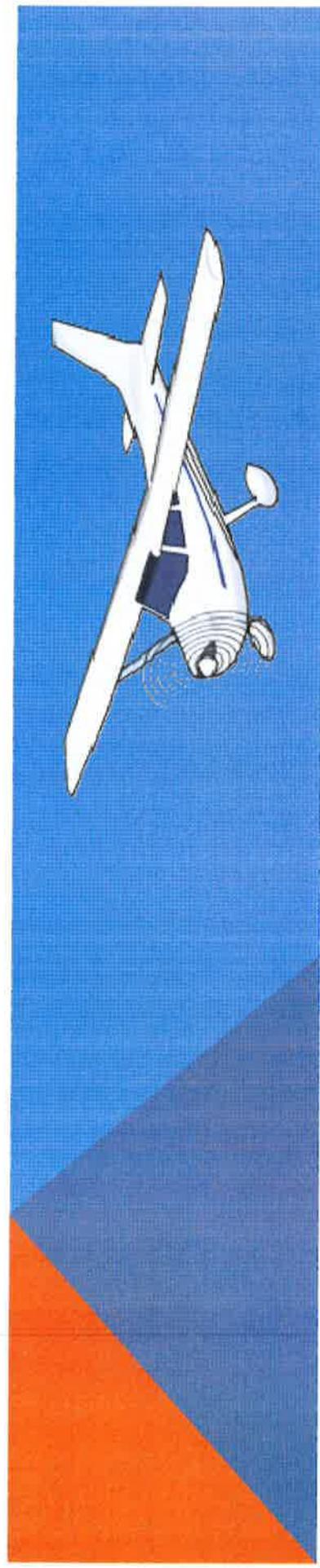
Melanie Correa



TONY MARCHESE - DEREK ALEXANDER
**2016 ACA CONFERENCE
SUMMARY**

We attended the annual ACA Conference held in Lake Tahoe Sept. 14-16, 2016. We would like to share some of the highlights we were able to take away from this conference with the City Council.

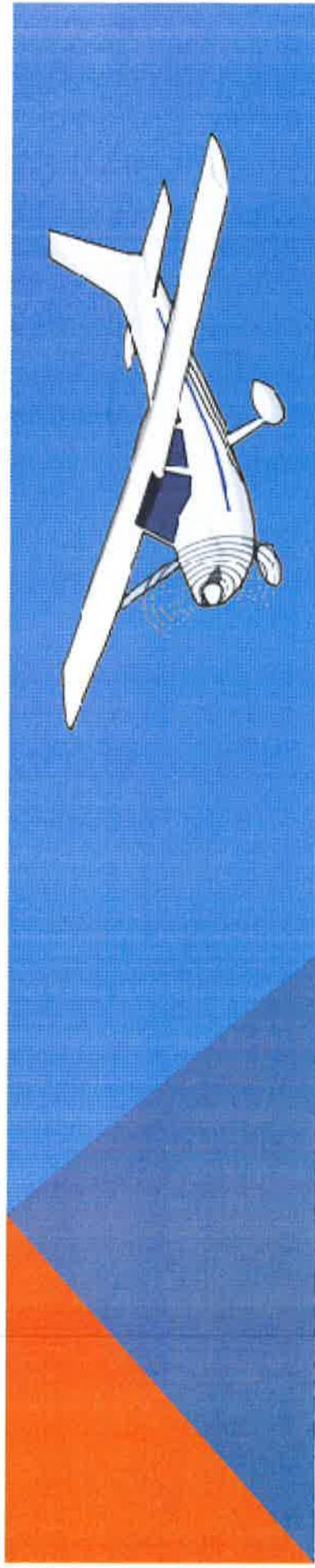
First, we would like to thank Kathryn, Sean, Melanie, and Deidre Kelsey for making it possible for us to attend.



There were several speakers during this conference that spoke mainly on how to keep a viable airport in the small town communities.

Examples:

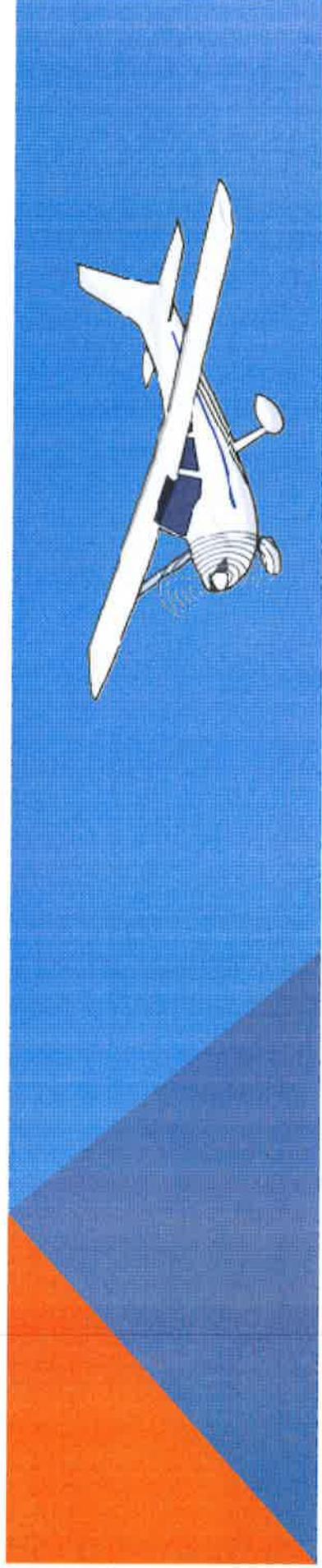
1. The blocking and tackling of general revenue generation presented by Paul Meyers (aviation consulting group)
 1. Talked about leases, rents, and fees generated at small airports.
“Revenue generation’s best practice approaches for settling and adjusting aviation rents and fees to fair market value”. By looking at hanger fees, leasing, and subleasing, the terms, and terminology in these leases and rental agreements can mean the difference of making and loosing money for the airport.



Example 2

Reaching beyond the airport boundaries by looking at public and private partnerships on airports presented by Kurt Castagna with Aeroplex and Steve Forrer with AV. Ports.

1. What makes the airport work for your community?
 1. Management, Development, and Community involvement.
 1. By looking into this area, it steers the City Government in what a healthy airport should look like, and ways to link the airport to the economic base of the community. Many examples were shared and is part of the packet given to the Airport and City Managers.

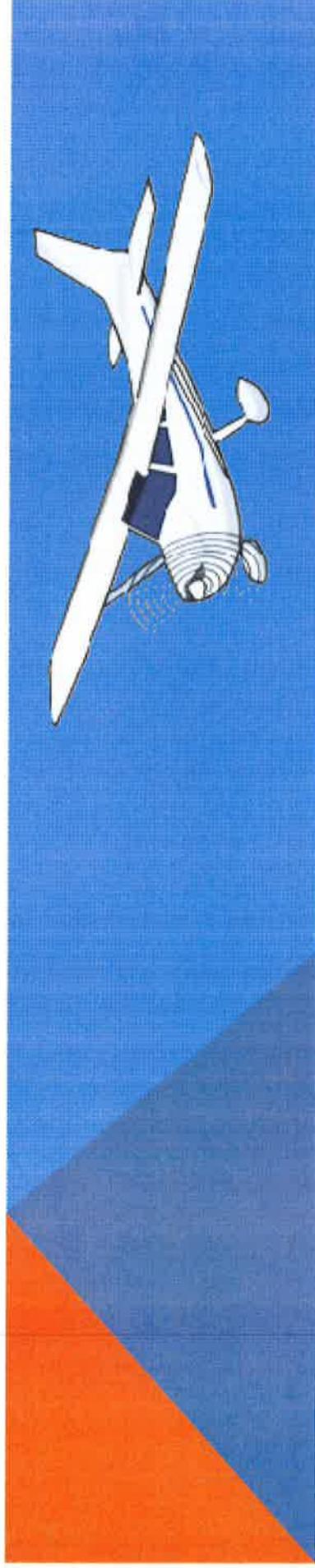


The funding agencies play a Vidal role in providing funds for general aviation use airports.

1. FFA and Cal Trans Aeronautics

These two agencies provide all of the funding available to the airports other than private or city funding.

- One of the biggest take aways from this session was the fact that Cal Trans Aeronautics will help fund from 50 to 95% of match funds for FAA improvements. Grants from the Cal Trans, can carry over from year to year if you do use all for other projects.
- Both agencies expressed they have creative ways to keep your grants and financing through carry overs and transfers.
- Held face to face discussions with the FAA planner, Katherine Kennedy and Jim Lomen which was very educational and informative on submitting ACIP's and how to ask for funding including discretionary funds..

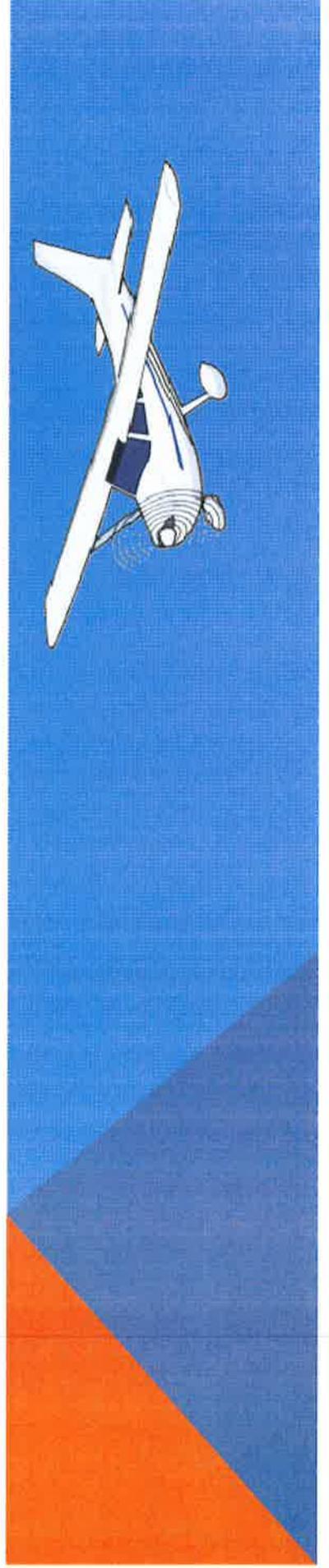


How to be prepared for an airport emergency and what to look for when inspecting an airport. “Derek Kantar (Cal Trans Aeronautics) and Mike Smith (Cal Trans Aeronautics Safety Inspector), and Joe Santoro (FAA runway safety).

- Solid routine inspections. Who performs, where are records kept, and where are they stored?
- Education of personnel
- On hand and proper equipment needs
- Follow up on deficiencies.



Questions?



**MINUTES OF
REGULAR MEETING
SEPTEMBER 20, 2016**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

Council Members: Anderson, Nagy, Oliveira, Brazil

Staff Present: City Manager Sean Scully, Fire Chief Pat Borrelli, Recreation Coordinator Tiffany Vitorino, Finance Manager Jami Westervelt, City Attorney Josh Nelson, Police Chief Doug Dunford, Building Official Mike Brinkman, and Deputy City Clerk Melanie Correa

PRESENTATIONS

1. Westside 4-H Officer Team Presentation

The Mayor introduced the Westside 4-H Officer team. Each of the officers gave a brief statement.

2. Proclamation Recognizing Westside 4-H Club

The Mayor presented the Club with the proclamation.

PUBLIC COMMENT

There was no public comment.

CONSENT CALENDAR

3. Minutes of the September 6, 2016 Regular Meeting

Recommendation: Review and approve

4. Warrants

Recommendation: Review and approve

5. Treasurer's Report – August 2016

Recommendation: Review and approve

The Mayor introduced the consent calendar. There was no public comment. Council member Nagy made a motion to approve the consent calendar. The motion was seconded by Mayor Pro Tem Oliveira, and carried 4-0 with Council member Hasness absent.

ADMINISTRATIVE AGENDA

6. PUBLIC HEARING - Introduction and Waiver of the First Reading of an Ordinance Amending Title 4 Land Development, Chapter 4 Buildings and Building Regulations, Article 2 Technical Codes of the City of Gustine Municipal Code, and Adopting by Reference, the California Code of Regulations Title 24, 2016 Edition of the California Building Standards Code

1. Receive Staff Report
2. Open the Public Hearing
3. Close the Public Hearing
4. Consider a motion to introduce and waive the first reading

City Manager Scully presented the staff report. He advised that a small change had been made to the originally distributed draft ordinance. A revised version was distributed to Council. The Mayor opened the public hearing at 6:45 P.M., there was no public comment. The public hearing was closed at 6:46 P.M. Mayor Pro Tem Oliveira made a motion to introduce and waive the first reading of an ordinance amending Title 4 Land Development, Chapter 4 Buildings and Building Regulations, Article 2 Technical Codes. The motion was seconded by Council member Anderson, and carried 4-0 with Council member Hasness absent.

7. Consider Request for Street Closure for Halloween Festival

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the street closure request for the Gustine Halloween Festival*

Police Chief Dunford presented the staff report. There was no public comment. After a brief discussion, Mayor Pro Tem Oliveira made a motion to approve the street closure request and an expense of approximately \$1,000. The motion was seconded by Council member Anderson, and carried 4-0 with Council member Hasness absent.

8. Consider Adopting the Final Budget for FY 2016-2017

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the final budget for FY 2016-2017*

City Manager Scully and Finance Manager Westervelt presented the staff report and gave a presentation. There was no public comment. After some discussion, Council member Nagy made a motion to approve the final budget for FY 2016-2017. The motion was seconded by Mayor Pro Tem Oliveira, and carried 4-0 with Council member Hasness absent.

9. Consider Resolutions of Opposition to Proposition 53, Revenue Bonds: Statewide Voter Approval and in Support of Proposition 54, California Legislature Transparency Act of 2016

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve a Resolution in opposition of Proposition 53, and in support of Proposition 54*

City Manager Scully presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the resolution in support of Proposition 54, and requested that staff obtain more information on Proposition 53. The motion was seconded by Council member Anderson, and carried 4-0 with Council member Hasness absent.

CITY DEPARTMENT REPORTS

Police Chief Dunford advised on the ongoing reserve police officer recruitment. He also updated on upcoming events.

Fire Chief Borrelli advised that he had nothing to report.

Recreation Coordinator Vitorino reported that she was working on applying for grant funding. She also advised on the status of the various classes, courses and

events that were upcoming. She advised of her attendance at the Chamber of Commerce meeting to encourage local business participation in the upcoming Halloween Festival.

CITY MANAGER REPORT

City Manager Scully updated on the status of the Southeast Gustine annexation project. He advised that a special meeting to tour the Goman Center would be forthcoming. He advised that mitigation devices have been purchased to prepare for the egret migration. Council member Anderson inquired about the sewer smell consistently at Lucerne and Linden. City Manager Scully provided information.

CITY COUNCIL REPORTS

Council member Anderson remarked on a beautiful festa celebration.

Council member Nagy commented on how the 9/11 Memorial Walk had grown in attendance. He advised on his attendance at the League of California cities quarterly meeting.

Mayor Pro Tem Oliveira questioned the status of the recycling yard, to which police Chief Dunford provided information. He was impressed with the 9/11 Memorial Walk turnout. He advised that the West Side Health Care Task Force art and essay contest was underway. He lastly, commended the Public Work Department for following the park maintenance schedule.

Mayor Brazil thanked Gustine Fire and Gustine Police for the dedication and service honoring the 9/11 victims. He also thanked the Recreation department for successfully ramping up its presence in town.

Mike Gandy thanked Police Chief Dunford and his department for their presence at the 9/11 Memorial Walk.

CLOSED SESSION

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

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 Mayor Pro Tem Oliveira. The meeting adjourned at 8:51 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL

**MINUTES OF
SPECIAL MEETING
SEPTEMBER 28, 2016**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 5:30 P.M. and conducted the pledge of allegiance.

ROLL CALL

Council Members: Anderson, Nagy, Oliveira, Brazil

Staff Present: City Manager Sean Scully, Recreation Coordinator Tiffany Vitorino, Public Works Director Kathryn Reyes, and Deputy City Clerk Melanie Correa

PRESENTATIONS

PUBLIC COMMENT

There was no public comment.

ADMINISTRATIVE AGENDA

1. Tour and Discussion of Rehabilitation of Al Goman Community Center

Pursuant to Government Code Section 54956(a).

Site to be visited:

Al Goman Community Center, 745 Linden Ave., Gustine, CA 9532

City Manager Scully briefly explained the purpose of the meeting. The attendance, as a group, moved through the facility remarking, and discussing current uses and suggesting desired upgrades and repairs.

ADJOURNMENT

Council member Anderson made a motion to adjourn the meeting. The motion was seconded by Council member Nagy. The meeting adjourned at 6:27 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List

By Vendor Name

Post Dates 09/21/2016 - 10/04/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	3426	41748	SNAKE SEWER LINE	320.00
A+ CORDEIRO PLUMBING	3429	41748	GOMAN FAUCET REPLACE	682.50
Vendor A+ CORDEIRO PLUMBING Total:				1,002.50
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	324289	41749	PW TOOLS	64.79
ACE HARDWARE OF GUSTI	324304	41749	PW VALVE/ SPRINKLER	22.10
ACE HARDWARE OF GUSTI	324308	41749	SUPPLIES / WW PLANT	9.71
ACE HARDWARE OF GUSTI	324398	41749	PW SUPPLIES	19.19
ACE HARDWARE OF GUSTI	324478	41749	FANS/ REC	72.34
ACE HARDWARE OF GUSTI	324515	41749	BATTERY	9.71
ACE HARDWARE OF GUSTI	324771	41749	IRRIGATION SUPPLIES	5.35
ACE HARDWARE OF GUSTI	324787	41749	IRRIGATION SUPPLIES	14.34
ACE HARDWARE OF GUSTI	324891	41749	STREETS / PAINTING	23.47
ACE HARDWARE OF GUSTI	324908	41749	KEY	2.15
ACE HARDWARE OF GUSTI	324930	41749	STREET PAINTING SUPPLIE	7.54
ACE HARDWARE OF GUSTI	324981	41749	PAINT	14.00
ACE HARDWARE OF GUSTI	325101	41749	PW PAINT SUPPLIES	51.24
ACE HARDWARE OF GUSTI	325104	41749	LOCK/ KEY	17.25
ACE HARDWARE OF GUSTI	325110	41749	RETURN LOCK	-12.95
ACE HARDWARE OF GUSTI	325116	41749	PAINT	8.07
ACE HARDWARE OF GUSTI	325119	41749	PAINT SUPPLIES	11.63
ACE HARDWARE OF GUSTI	325122	41749	ROLLER / PAINT	2.69
ACE HARDWARE OF GUSTI	325159	41749	PAINT	15.08
ACE HARDWARE OF GUSTI	325177	41749	SUPPLIES	30.86
ACE HARDWARE OF GUSTI	325258	41749	RESTROOM SUPPLIES	24.70
ACE HARDWARE OF GUSTI	325286	41749	PD SUPPLIES	8.94
ACE HARDWARE OF GUSTI	325303	41749	CAUTION TAPE / REC	7.12
ACE HARDWARE OF GUSTI	325485	41749	PW VEHICLE	27.18
ACE HARDWARE OF GUSTI	325562	41749	SUPPLIES / PARKS	34.55
ACE HARDWARE OF GUSTI	325712	41749	LIBRARY SUPPLIES	37.78
ACE HARDWARE OF GUSTI	325835	41749	SUPPLIES	31.92
ACE HARDWARE OF GUSTI	326143	41749	SUPPLIES/ SIGNS	0.85
ACE HARDWARE OF GUSTI	326450	41749	BATTERY	5.39
ACE HARDWARE OF GUSTI	326452	41749	PAINT SUPPLIES	5.16
ACE HARDWARE OF GUSTI	326495	41749	BATTERIES/ PARKS	15.10
ACE HARDWARE OF GUSTI	326500	41749	WD40/ PW	22.38
ACE HARDWARE OF GUSTI	326509	41749	TRUCK SUPPLIES	36.69
ACE HARDWARE OF GUSTI	326514	41749	IRRIGATION PARTS	10.69
ACE HARDWARE OF GUSTI	3265392	41749	PD SUPPLIES	48.56
ACE HARDWARE OF GUSTI	326543	41749	IRRIGATION REPAIR	4.27
ACE HARDWARE OF GUSTI	326706	41749	CHLORINE / BEACH	9.71
ACE HARDWARE OF GUSTI	326964	41749	PW VEHICLE REPAIR	12.80
ACE HARDWARE OF GUSTI	326966	41749	KEY	2.15
ACE HARDWARE OF GUSTI	327103	41749	SAFETY SUPPLIES	8.63
ACE HARDWARE OF GUSTI	327116	41749	PD SUPPLIES	31.80
ACE HARDWARE OF GUSTI	327120	41749	WATER METER MARKING	18.87
ACE HARDWARE OF GUSTI	327124	41749	BULBS	22.66

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	327202	41749	IRRIGATION PARTS	54.29
ACE HARDWARE OF GUSTI	327266	41749	BANNER/ FARMERS MARK	8.60
ACE HARDWARE OF GUSTI	327358	41749	PARTS/ WATER	7.07
ACE HARDWARE OF GUSTI	327569	41749	SUPPLIES	47.50
ACE HARDWARE OF GUSTI	327586	41749	WATER PARTS	11.07
ACE HARDWARE OF GUSTI	327672	41749	STRAPS	6.00
ACE HARDWARE OF GUSTI	327727	41749	PD PAINT SUPPLIES	133.49
ACE HARDWARE OF GUSTI	327732	41749	PD PAINT SUPPLIES	8.19
ACE HARDWARE OF GUSTI	327760	41749	SUPPLIES	38.80
ACE HARDWARE OF GUSTI	327763	41749	IRRIGATION SUPPLIES	33.51
ACE HARDWARE OF GUSTI	327809	41749	SUPPLIES	47.46
ACE HARDWARE OF GUSTI	327825	41749	PD PAINT SUPPLIES	43.52
ACE HARDWARE OF GUSTI	327833	41749	WW SUPPLIES	23.20
ACE HARDWARE OF GUSTI	327837	41749	WASP SPRAY / AIRPORT	11.86
ACE HARDWARE OF GUSTI	327910	41749	SUPPLIES	22.66
ACE HARDWARE OF GUSTI	327915	41749	OIL	15.11
ACE HARDWARE OF GUSTI	327957	41749	MARKING PAINT	15.10
ACE HARDWARE OF GUSTI	327989	41749	PAINT SUPPLIES/ FARMER	8.33
ACE HARDWARE OF GUSTI	328073	41749	KEY	2.15
ACE HARDWARE OF GUSTI	328311	41749	SUPPLIES	5.27
ACE HARDWARE OF GUSTI	328322	41749	PD SUPPLIES	29.26
ACE HARDWARE OF GUSTI	328330	41749	TREE SUPPLIES	10.79
ACE HARDWARE OF GUSTI	328349	41749	SUPPLIES	12.95
ACE HARDWARE OF GUSTI	328360	41749	IRRIGATION SUPPLIES	18.75
ACE HARDWARE OF GUSTI	328457	41749	WATER/ PARTS	29.18
ACE HARDWARE OF GUSTI	328460	41749	WATER/ PARTS	2.15
ACE HARDWARE OF GUSTI	328496	41749	SUPPLIES	3.94
ACE HARDWARE OF GUSTI	328513	41749	WATER / TOOLS	69.58
ACE HARDWARE OF GUSTI	328585	41749	PD PAINT SUPPLIES	8.07
ACE HARDWARE OF GUSTI	328663	41749	BOLTS/ NUTS	1.06
ACE HARDWARE OF GUSTI	328665	41749	PD - CARWASH SUPPLIES	17.79
ACE HARDWARE OF GUSTI	328867	41749	WATER /SUPPLIES	8.60
ACE HARDWARE OF GUSTI	328887	41749	SUPPLIES LLD	55.38
ACE HARDWARE OF GUSTI	328932	41749	SUPPLIES/ PARKS	80.97
ACE HARDWARE OF GUSTI	328945	41749	BULBS	45.28
ACE HARDWARE OF GUSTI	328981	41749	HYDRAULIC FLUID	54.52
ACE HARDWARE OF GUSTI	328987	41749	MOWER / SUPPLIES	4.07
ACE HARDWARE OF GUSTI	328997	41749	PARTS	2.91
ACE HARDWARE OF GUSTI	329001	41749	PD PAINT SUPPLIES	54.17
ACE HARDWARE OF GUSTI	329025	41749	CHAIN	31.31
ACE HARDWARE OF GUSTI	329027	41749	WATER / PARTS	21.59
ACE HARDWARE OF GUSTI	329036	41749	WATER	7.55
ACE HARDWARE OF GUSTI	329088	41749	HOSE HANGAR/ PARKS	7.61
ACE HARDWARE OF GUSTI	329089	41749	SUPPLIES / PARK	24.83
ACE HARDWARE OF GUSTI	329105	41749	NUTS/ BOLTS	1.06
ACE HARDWARE OF GUSTI	329170	41749	LOCK	19.43
ACE HARDWARE OF GUSTI	329199	41749	BROOM	12.95
ACE HARDWARE OF GUSTI	329210	41749	NUTS/ BOLTS	0.25
ACE HARDWARE OF GUSTI	329223	41749	WATER/ SUPPLIES	17.56
ACE HARDWARE OF GUSTI	329349	41749	SUPPLIES/ WATER	19.80
ACE HARDWARE OF GUSTI	329373	41749	ENGINE DEGREASER	12.94
ACE HARDWARE OF GUSTI	329610	41749	SUPPLIES	43.17
ACE HARDWARE OF GUSTI	329618	41749	PARTS	5.85

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	329637	41749	PD SUPPLIES	19.43
ACE HARDWARE OF GUSTI	329654	41749	CLEANING SUPPLIES	15.48
ACE HARDWARE OF GUSTI	329830	41749	PD PAINT	8.65
ACE HARDWARE OF GUSTI	329889	41749	SUPPLIES	78.21
ACE HARDWARE OF GUSTI	329930	41749	VEHICLE SUPPLIES	3.88
ACE HARDWARE OF GUSTI	329983	41749	IRRIGATION	5.35
ACE HARDWARE OF GUSTI	330054	41749	REC SUPPLIES	6.46
ACE HARDWARE OF GUSTI	330244	41749	LIBRARY PAINT SUPPLIES	27.49
ACE HARDWARE OF GUSTI	330258	41749	LIBRARY SUPPLIES	45.54
Vendor ACE HARDWARE OF GUSTINE Total:				2,305.45
Vendor: ADAMSON POLICE PRODUCTS				
ADAMSON POLICE PRODU	INV222576	41756	PD PATROL SUPPLIES	1,284.00
Vendor ADAMSON POLICE PRODUCTS Total:				1,284.00
Vendor: AFLAC ADMINISTATIVE SERVICES				
AFLAC ADMINISTATIVE SE	176823	41757	PAYROLL DEDUCTIONS	1,436.84
Vendor AFLAC ADMINISTATIVE SERVICES Total:				1,436.84
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRI	12652410 082616	41758	WW/ WATER	74.94
Vendor ALHAMBRA & SIERRA SPRINGS Total:				74.94
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	634785782	41759	PW UNIFORMS	0.82
ARAMARK UNIFORM SERV	634785782	41759	PW UNIFORMS	0.81
ARAMARK UNIFORM SERV	634785782	41759	PW UNIFORMS	1.64
ARAMARK UNIFORM SERV	634785782	41759	PW UNIFORMS	1.48
ARAMARK UNIFORM SERV	634785782	41759	PW UNIFORMS	3.44
ARAMARK UNIFORM SERV	634785782	41759	PW UNIFORMS	6.72
ARAMARK UNIFORM SERV	634785782	41759	PW UNIFORMS	1.48
ARAMARK UNIFORM SERV	634799404	41759	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	634799404	41759	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	634799404	41759	PW UNIFORMS	6.08
ARAMARK UNIFORM SERV	634799404	41759	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	634799404	41759	PW UNIFORMS	12.77
ARAMARK UNIFORM SERV	634799404	41759	PW UNIFORMS	24.92
ARAMARK UNIFORM SERV	634799404	41759	PW UNIFORMS	5.47
Vendor ARAMARK UNIFORM SERVICES INC Total:				77.18
Vendor: AT & T				
AT & T	5297873301	41760	INTERNET SERVICES	56.79
AT & T	5297873301	41760	INTERNET SERVICES	567.78
AT & T	5297873301	41760	INTERNET SERVICES	227.11
AT & T	5297873301	41760	INTERNET SERVICES	227.11
AT & T	5297873301	41760	INTERNET SERVICES	56.78
Vendor AT & T Total:				1,135.57
Vendor: AT&T CALNET 3				
AT&T CALNET 3	000008616485	41761	TELEPHONE SERVICE 9391	0.09
AT&T CALNET 3	000008616485	41761	TELEPHONE SERVICE 9391	0.87
AT&T CALNET 3	000008616485	41761	TELEPHONE SERVICE 9391	0.35
AT&T CALNET 3	000008616485	41761	TELEPHONE SERVICE 9391	0.35
AT&T CALNET 3	000008616485	41761	TELEPHONE SERVICE 9391	0.08
AT&T CALNET 3	000008617376	41761	TELEPHONE SERVICE 9391	5.53
AT&T CALNET 3	000008617376	41761	TELEPHONE SERVICE 9391	55.31
AT&T CALNET 3	000008617376	41761	TELEPHONE SERVICE 9391	22.12
AT&T CALNET 3	000008617376	41761	TELEPHONE SERVICE 9391	22.12
AT&T CALNET 3	000008617376	41761	TELEPHONE SERVICE 9391	5.54

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 3	000008617378	41761	TELEPHONE SERVICE 9391	7.04
AT&T CALNET 3	000008617378	41761	TELEPHONE SERVICE 9391	70.40
AT&T CALNET 3	000008617378	41761	TELEPHONE SERVICE 9391	28.16
AT&T CALNET 3	000008617378	41761	TELEPHONE SERVICE 9391	28.16
AT&T CALNET 3	000008617378	41761	TELEPHONE SERVICE 9391	7.05
AT&T CALNET 3	000008617379	41761	TELEPHONE SERVICE 9391	1.78
AT&T CALNET 3	000008617379	41761	TELEPHONE SERVICE 9391	17.84
AT&T CALNET 3	000008617379	41761	TELEPHONE SERVICE 9391	7.14
AT&T CALNET 3	000008617379	41761	TELEPHONE SERVICE 9391	7.14
AT&T CALNET 3	000008617379	41761	TELEPHONE SERVICE 9391	1.78
AT&T CALNET 3	000008617380	41761	TELEPHONE SERVICE 9391	2.84
AT&T CALNET 3	000008617380	41761	TELEPHONE SERVICE 9391	28.35
AT&T CALNET 3	000008617380	41761	TELEPHONE SERVICE 9391	11.34
AT&T CALNET 3	000008617380	41761	TELEPHONE SERVICE 9391	11.34
AT&T CALNET 3	000008617380	41761	TELEPHONE SERVICE 9391	2.83
AT&T CALNET 3	000008617381	41761	TELEPHONE SERVICE 9391	0.99
AT&T CALNET 3	000008617381	41761	TELEPHONE SERVICE 9391	9.91
AT&T CALNET 3	000008617381	41761	TELEPHONE SERVICE 9391	3.96
AT&T CALNET 3	000008617381	41761	TELEPHONE SERVICE 9391	3.96
AT&T CALNET 3	000008617381	41761	TELEPHONE SERVICE 9391	1.00
AT&T CALNET 3	000008617382	41761	TELEPHONE SERVICE 9391	0.90
AT&T CALNET 3	000008617382	41761	TELEPHONE SERVICE 9391	8.97
AT&T CALNET 3	000008617382	41761	TELEPHONE SERVICE 9391	3.59
AT&T CALNET 3	000008617382	41761	TELEPHONE SERVICE 9391	3.59
AT&T CALNET 3	000008617382	41761	TELEPHONE SERVICE 9391	0.89
AT&T CALNET 3	000008617383	41761	TELEPHONE SERVICE 9391	0.99
AT&T CALNET 3	000008617383	41761	TELEPHONE SERVICE 9391	9.91
AT&T CALNET 3	000008617383	41761	TELEPHONE SERVICE 9391	3.96
AT&T CALNET 3	000008617383	41761	TELEPHONE SERVICE 9391	3.96
AT&T CALNET 3	000008617383	41761	TELEPHONE SERVICE 9391	1.00
Vendor AT&T CALNET 3 Total:				403.13
Vendor: B & G AUTO PARTS				
B & G AUTO PARTS	230035	41762	PW VEHICLE	25.27
Vendor B & G AUTO PARTS Total:				25.27
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	22616	41763	EDGER BLADES	35.57
BAKER SUPPLIES AND REP	22616	41763	EDGER BLADES	36.64
BAKER SUPPLIES AND REP	22616	41763	EDGER BLADES	35.57
BAKER SUPPLIES AND REP	22660	41763	FUEL CAP	16.62
BAKER SUPPLIES AND REP	22694	41763	EQUIPMENT TESTER	13.95
BAKER SUPPLIES AND REP	22694	41763	EQUIPMENT TESTER	14.37
BAKER SUPPLIES AND REP	22694	41763	EQUIPMENT TESTER	13.95
BAKER SUPPLIES AND REP	22696	41763	EQUIPMENT REPAIR	560.13
BAKER SUPPLIES AND REP	22696	41763	EQUIPMENT REPAIR	577.10
BAKER SUPPLIES AND REP	22696	41763	EQUIPMENT REPAIR	560.13
BAKER SUPPLIES AND REP	22929	41763	TRIMMERS	240.90
BAKER SUPPLIES AND REP	22929	41763	TRIMMERS	240.90
BAKER SUPPLIES AND REP	22929	41763	TRIMMERS	248.20
Vendor BAKER SUPPLIES AND REPAIRS Total:				2,594.03
Vendor: BARBARA B. PARKIN				
BARBARA B. PARKIN	SEPTEMBER 2016 YOGA IN	41764	YOGA INSTRUCTOR SEPTE	310.00
Vendor BARBARA B. PARKIN Total:				310.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	779856	41765	PD ATTORNEY SERVICES	1,030.71
BEST BEST & KRIEGER	779857	41765	ATTORNEY RETAINER	3,184.00
BEST BEST & KRIEGER	779858-A	41765	SOUZA PLANNING	448.00
BEST BEST & KRIEGER	779858-B	41765	KATAKIS PLANNING	288.00
Vendor BEST BEST & KRIEGER Total:				4,950.71
Vendor: BLUELINE RENTAL LLC				
BLUELINE RENTAL LLC	35014650001	41766	DUMPTRUCK RENTAL	796.20
BLUELINE RENTAL LLC	35014650001	41766	DUMPTRUCK RENTAL	796.20
BLUELINE RENTAL LLC	CM1848328-0001	41766	CREDIT FOR EQUIPMENT R	-753.40
Vendor BLUELINE RENTAL LLC Total:				839.00
Vendor: BYRON FAULDER				
BYRON FAULDER	OCTOBER 2016	41767	LEASE AGREEMENT	83.33
BYRON FAULDER	OCTOBER 2016	41767	LEASE AGREEMENT	83.34
BYRON FAULDER	OCTOBER 2016	41767	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 9/17/16	41768	PAYROLL DEDUCTIONS	9.02
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				9.02
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	16518862	41769	COPIER LEASE	37.82
CANON FINANCIAL SERVIC	16518862	41769	COPIER LEASE	70.92
CANON FINANCIAL SERVIC	16518862	41769	COPIER LEASE	9.46
CANON FINANCIAL SERVIC	16518862	41769	COPIER LEASE	118.20
CANON FINANCIAL SERVIC	16518862	41769	COPIER LEASE	118.20
CANON FINANCIAL SERVIC	16518862	41769	COPIER LEASE	118.18
Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:				472.78
Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4020197877	41770	COPIER LEASE	34.47
CANON SOLUTIONS AMER	4020197877	41770	COPIER LEASE	64.61
CANON SOLUTIONS AMER	4020197877	41770	COPIER LEASE	8.62
CANON SOLUTIONS AMER	4020197877	41770	COPIER LEASE	107.70
CANON SOLUTIONS AMER	4020197877	41770	COPIER LEASE	107.70
CANON SOLUTIONS AMER	4020197877	41770	COPIER LEASE	107.70
Vendor CANON SOLUTIONS AMERICA Total:				430.80
Vendor: CENTRAL SAN JOAQUIN VALLEY RMA				
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	100.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	200.02
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	155.02
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	120.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	1,335.00
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	9,901.02
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	1,000.10
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	50.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	600.06
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	1,335.00
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	355.04
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	1,335.00
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	155.02
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	1,335.00
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	100.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	1,025.11
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	25.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	1,000.10
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	50.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	100.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	805.08
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	1,000.10
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	20.00
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	80.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	1,335.00
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	45.00
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	90.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	320.03
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	1,620.17
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	3,337.51
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	300.03
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	70.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	2,825.29
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	310.03
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	1,320.14
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	3,337.50
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	300.03
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	30.00
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	4,000.41
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	50.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	610.06
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	120.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	50.01
CENTRAL SAN JOAQUIN V	RMA-2017-0071	41771	RMA -OCTOBER 2016	100.01
Vendor CENTRAL SAN JOAQUIN VALLEY RMA Total:				42,353.00
Vendor: CENTRAL VALLEY TOXICOLOGY				
CENTRAL VALLEY TOXICOL	253947	41772	TOXICOLOGY PD	78.00
CENTRAL VALLEY TOXICOL	253948	41772	TOXICOLOGY PD	78.00
Vendor CENTRAL VALLEY TOXICOLOGY Total:				156.00
Vendor: CITIZENS BUSINESS BANK				
CITIZENS BUSINESS BANK	OCT 2016 PYMNT	41773	PAYMENT OCT 2017 LEAS	28,780.70
CITIZENS BUSINESS BANK	OCT 2016 PYMNT	41773	PAYMENT OCT 2017 LEAS	17,016.81
Vendor CITIZENS BUSINESS BANK Total:				45,797.51
Vendor: CITY OF LIVINGSTON				
CITY OF LIVINGSTON	0003715	41774	DISPATCH SERVICES 2ND	17,126.48
Vendor CITY OF LIVINGSTON Total:				17,126.48
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	0006611	41775	PD VEHICLE A/C REPAIR	211.21
DEPOT GARAGE INC	0006615	41775	PD VEHICLE MAINTENANC	47.60
DEPOT GARAGE INC	0006668	41775	PD VEHICLE BATTERY REPL	264.55
Vendor DEPOT GARAGE INC Total:				523.36
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	142665	41776	PW SUPPLIES	9.00
DICK FORD'S TRACTOR RE	142867	41776	BUSHING	12.25
DICK FORD'S TRACTOR RE	143079	41776	PACKING	18.11
Vendor DICK FORD'S TRACTOR REPAIR Total:				39.36
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	AUGUST 2016	41777	EVENT INSURANCE AUGU	958.36
DIVERSIFIED RISK/HUB INT	SEPTEMBER 2016	41777	EVENT INSURANCE SEPTE	506.12
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				1,464.48

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: E & M ELECTRIC CO.				
E & M ELECTRIC CO.	79525	41778	ELECTRICAL / LIGHT REPAI	435.04
Vendor E & M ELECTRIC CO. Total:				435.04
Vendor: EMERGENCY VEHICLE SPECIALISTS				
EMERGENCY VEHICLE SPE	6027	41779	PD VEHICLE	215.00
Vendor EMERGENCY VEHICLE SPECIALISTS Total:				215.00
Vendor: FASTENAL COMPANY				
FASTENAL COMPANY	CALOB40909	41780	PW - "NO PARKING" SIGNS	99.53
FASTENAL COMPANY	CMCALOB36350	41780	CREDIT/ RETURN SAFETY S	-98.53
Vendor FASTENAL COMPANY Total:				1.00
Vendor: G&K SERVICES				
G&K SERVICES	1057308487	41781	PW UNIFORMS	2.44
G&K SERVICES	1057308487	41781	PW UNIFORMS	2.46
G&K SERVICES	1057308487	41781	PW UNIFORMS	4.88
G&K SERVICES	1057308487	41781	PW UNIFORMS	4.39
G&K SERVICES	1057308487	41781	PW UNIFORMS	10.25
G&K SERVICES	1057308487	41781	PW UNIFORMS	20.02
G&K SERVICES	1057308487	41781	PW UNIFORMS	4.39
G&K SERVICES	1057311240	41781	PW UNIFORMS	2.44
G&K SERVICES	1057311240	41781	PW UNIFORMS	2.46
G&K SERVICES	1057311240	41781	PW UNIFORMS	4.88
G&K SERVICES	1057311240	41781	PW UNIFORMS	4.39
G&K SERVICES	1057311240	41781	PW UNIFORMS	10.25
G&K SERVICES	1057311240	41781	PW UNIFORMS	20.02
G&K SERVICES	1057311240	41781	PW UNIFORMS	4.39
G&K SERVICES	1057313958	41781	PW UNIFORMS	2.44
G&K SERVICES	1057313958	41781	PW UNIFORMS	2.46
G&K SERVICES	1057313958	41781	PW UNIFORMS	4.88
G&K SERVICES	1057313958	41781	PW UNIFORMS	4.39
G&K SERVICES	1057313958	41781	PW UNIFORMS	10.25
G&K SERVICES	1057313958	41781	PW UNIFORMS	20.02
G&K SERVICES	1057313958	41781	PW UNIFORMS	4.39
Vendor G&K SERVICES Total:				146.49
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	OCTOBER 2016	41782	REFUSE SERVICES OCTOBE	32,966.95
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				32,966.95
Vendor: GROVER LANDSCAPE SERVICES INC				
GROVER LANDSCAPE SERV	0246774	41783	EMERGENCY TREE REMOV	840.00
Vendor GROVER LANDSCAPE SERVICES INC Total:				840.00
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	9/19/16	41784	TIRE REPAIR PW	60.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				60.00
Vendor: GUSTINE HIGH SCHOOL				
GUSTINE HIGH SCHOOL	VOLLEYBALL CLINIC 9.23.1	41785	VOLLEYBALL CLINIC	320.36
Vendor GUSTINE HIGH SCHOOL Total:				320.36
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	382698	41786	WW ANALYSIS	124.00
IEH-JL ANALYTICAL	383281	41786	WW ANALYSIS	144.00
IEH-JL ANALYTICAL	383918	41786	WW ANALYSIS	72.00
IEH-JL ANALYTICAL	384689	41786	WW ANALYSIS	144.00
Vendor IEH-JL ANALYTICAL Total:				484.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: JONATHAN ROBERT FLANAGAN				
JONATHAN ROBERT FLAN	0440	41787	HALLOWEEN FESTIVAL PD	259.20
Vendor JONATHAN ROBERT FLANAGAN Total:				259.20
Vendor: JOSE CORONA JR				
JOSE CORONA JR	00155	41788	PW REPAIR	485.36
JOSE CORONA JR	00155	41788	PW REPAIR	485.37
JOSE CORONA JR	00156	41788	PW EQUIPMENT REPAIR	831.53
JOSE CORONA JR	00156	41788	PW EQUIPMENT REPAIR	831.53
Vendor JOSE CORONA JR Total:				2,633.79
Vendor: LAW & ASSOCIATES INVESTIGATIONS				
LAW & ASSOCIATES INVES	1332	41789	PD BACKGROUND	2,115.30
Vendor LAW & ASSOCIATES INVESTIGATIONS Total:				2,115.30
Vendor: LEE'S FLORAL & GIFT SHOP				
LEE'S FLORAL & GIFT SHOP	6135	41790	MISS GUSTINE PAGEANT F	112.94
Vendor LEE'S FLORAL & GIFT SHOP Total:				112.94
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	SCM021626	41791	POOL EQUIPMENT	-334.53
LINCOLN EQUIPMENT	SI300155	41791	CHLORINE	3,439.90
Vendor LINCOLN EQUIPMENT Total:				3,105.37
Vendor: MARYANN VIERRA				
MARYANN VIERRA	OCTOBER 2016	41792	LOAN PAYMENT	557.11
MARYANN VIERRA	OCTOBER 2016	41792	LOAN PAYMENT	722.01
MARYANN VIERRA	OCTOBER 2016	41792	LOAN PAYMENT	557.11
MARYANN VIERRA	OCTOBER 2016	41792	LOAN PAYMENT	722.02
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MODERN WILDLIFE SOLUTIONS				
MODERN WILDLIFE SOLUT	4607	41793	GOPHER ABATEMENT	300.00
Vendor MODERN WILDLIFE SOLUTIONS Total:				300.00
Vendor: NICHOLSON & OLSON				
NICHOLSON & OLSON	36140	41794	PROGRESS AUDIT PAYME	750.00
NICHOLSON & OLSON	36140	41794	PROGRESS AUDIT PAYME	750.00
NICHOLSON & OLSON	36140	41794	PROGRESS AUDIT PAYME	750.00
NICHOLSON & OLSON	36140	41794	PROGRESS AUDIT PAYME	300.00
NICHOLSON & OLSON	36140	41794	PROGRESS AUDIT PAYME	450.00
NICHOLSON & OLSON	36140	41794	PROGRESS AUDIT PAYME	5,250.00
NICHOLSON & OLSON	36140	41794	PROGRESS AUDIT PAYME	5,250.00
NICHOLSON & OLSON	36140	41794	PROGRESS AUDIT PAYME	750.00
NICHOLSON & OLSON	36140	41794	PROGRESS AUDIT PAYME	750.00
Vendor NICHOLSON & OLSON Total:				15,000.00
Vendor: PITNEY BOWES				
PITNEY BOWES	1001882730	41795	POSTAGE MACHINE	9.20
PITNEY BOWES	1001882730	41795	POSTAGE MACHINE	9.21
PITNEY BOWES	1001882730	41795	POSTAGE MACHINE	4.60
PITNEY BOWES	1001882730	41795	POSTAGE MACHINE	69.01
PITNEY BOWES	1001882730	41795	POSTAGE MACHINE	69.01
PITNEY BOWES	1001882730	41795	POSTAGE MACHINE	69.01
Vendor PITNEY BOWES Total:				230.04
Vendor: PIZZA FACTORY				
PIZZA FACTORY	GHS VOLLEYBALL CLINIC	41796	VOLLEYBALL CAMP GHS	60.00
Vendor PIZZA FACTORY Total:				60.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 9/17/16	41797	PAYROLL DEDUCTIONS	420.00
Vendor POLICE OFFICERS ASSOC Total:				420.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	31.09
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	12.70
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	1,582.57
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	200.59
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	36.55
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	20.70
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	22.35
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	66.54
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	5.01
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	84.10
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	12.04
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	9.03
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	10.68
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	188.55
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	301.91
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	128.38
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	6.02
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	246.45
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	18.05
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	OCTOBER 2016	41798	DENTAL INSURANCE	13.33
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				3,205.26
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR-9/3/16EECLASSICMISC	4000	RETIREMENT CONTRIBUTI	1,971.79
PUBLIC EMP RETIREMENT	PR-9/3/16EECLASSICSAFET	4001	RETIREMENT CONTRIBUTI	1,362.63
PUBLIC EMP RETIREMENT	PR-9/3/16EEPEPRASAFETY	3099	RETIREMENT CONTRIBUTI	429.79
PUBLIC EMP RETIREMENT	PR-9/3/16ERCLASSICMISC	4003	RETIREMENT CONTRIBUTI	2,416.23
PUBLIC EMP RETIREMENT	PR-9/3/16ERCLASSICSAFE	4004	RETIREMENT CONTRIBUTI	2,572.59
PUBLIC EMP RETIREMENT	PR-9/3/16ERPEPRASAFETY	4002	RETIREMENT CONTRIBUTI	451.55
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				9,204.58
Vendor: QPCS, LLC				
QPCS, LLC	12425	41799	BATTERY BACK UP FOR PD	859.94
QPCS, LLC	12481	41799	PD I.T SUPPORT	945.00
QPCS, LLC	12483	41799	PD MONTHLY ONLINE SUP	145.00
Vendor QPCS, LLC Total:				1,949.94
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	2,867.13
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	144.90
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	224.59
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	91.56
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	9,156.66
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	1,448.95

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	251.10
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	148.90
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	160.47
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	462.74
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	36.22
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	144.90
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	601.78
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	1,448.95
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	86.94
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	65.20
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	76.76
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	1,362.01
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	2,150.77
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	927.33
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	1,750.76
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	130.41
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	101.43
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	OCTOBER 2016	4005	HEALTH INSURANCE	95.54
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				24,950.28
Vendor: SEEGER'S PRINTING				
SEEGER'S PRINTING	0121948-IN	41800	PD CORRECTION NOTICES	291.33
Vendor SEEGER'S PRINTING Total:				291.33
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	SLC10012171	41801	DEPOSIT RETURN	-330.00
SIERRA CHEMICAL	SLS 10038392	41801	CHLORINE / WATER	1,212.24
Vendor SIERRA CHEMICAL Total:				882.24
Vendor: TENNEY A. NORQUIST				
TENNEY A. NORQUIST	23626	41802	WW HVAC UNIT	335.10
Vendor TENNEY A. NORQUIST Total:				335.10
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	357767135	41803	PEST CONTROL	35.00
TERMINIX INTERNATIONA	357767136	41803	PEST CONTROL	10.00
Vendor TERMINIX INTERNATIONAL Total:				45.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	59824	41804	FUEL FD/PD/PW VEHICLE	44.42
TESEI PETROLEUM	59824	41804	FUEL FD/PD/PW VEHICLE	537.82
TESEI PETROLEUM	59824	41804	FUEL FD/PD/PW VEHICLE	113.05
TESEI PETROLEUM	59824	41804	FUEL FD/PD/PW VEHICLE	24.23
TESEI PETROLEUM	59824	41804	FUEL FD/PD/PW VEHICLE	118.30
TESEI PETROLEUM	59824	41804	FUEL FD/PD/PW VEHICLE	118.72
Vendor TESEI PETROLEUM Total:				956.54
Vendor: USA BLUE BOOK				
USA BLUE BOOK	048029	41805	WW/ ODOR CONTROL	679.22
Vendor USA BLUE BOOK Total:				679.22
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	7.17
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	8.45
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	3.41
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	375.71

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	54.52
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	12.62
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	6.48
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	5.83
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	22.52
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	1.36
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	24.41
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	3.61
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	2.45
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	62.93
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	94.46
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	46.58
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	77.53
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	13.84
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	OCTOBER 2016	41806	VISION INSURANCE	5.46
Vendor VISION SERVICE PLAN-(CA) Total:				880.61
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 9/17/16	41807	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WELINK INC.				
WELINK INC.	1054	41808	PD WELINK ANNUAL SAAS	1,000.00
Vendor WELINK INC. Total:				1,000.00
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	9827	41809	WATER SYSTEM REPAIRS /	2,168.74
WESTSIDE WELDING & RA	9827	41809	WATER SYSTEM REPAIRS /	568.01
Vendor WESTSIDE WELDING & RADIATOR Total:				2,736.75
Vendor: WORK WELLNESS				
WORK WELLNESS	91576 / 91605	41810	PD SCREENING	444.00
Vendor WORK WELLNESS Total:				444.00
Vendor: WRECO				
WRECO	P16034.000-3	41811	ROUNDAABOUT PROJECT	724.99
Vendor WRECO Total:				724.99
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	A2016031959	41812	TURF BOULDER	58.11
YANCEY LUMBER CO	A2016034005	41812	PW LOCK	46.28
YANCEY LUMBER CO	A2016036090	41812	PW SUPPLIES	59.64
YANCEY LUMBER CO	A2016037695	41812	PW CUTTING BLADE	279.82
Vendor YANCEY LUMBER CO Total:				443.85
Grand Total:				236,197.54

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	69,841.92
009 - COMMUNITY CENTER FUND	4,923.15
016 - SWIM POOL FUND	4,784.04
017 - CITY WIDE LIGHTING & LAND	3,033.25
019 - RECREATION FUND	1,860.90
020 - SURFACE TRANS SERV FUND	724.99
021 - ST/SIDEWALK MAINT	3,795.64
024 - COPS GRANT	2,449.05
047 - FIREWORKS	112.94
059 - STORM DRAIN	2,163.23
060 - WATER FUND	23,150.25
061 - SEWER FUND	68,223.80
062 - REFUSE	34,931.28
063 - AIRPORT FUND	1,350.72
074 - ASSESS - BORRELLI	2,174.75
093 - INSURANCE TRUST FUND	1,464.48
099 - PAYROLL TRUST FUND	11,213.15
Grand Total:	236,197.54

Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PR	736.00
001-0120-510.020-00	GROUP HEALTH INSURA	2,867.13
001-0120-510.030-00	WORKER'S COMP INSUR	100.01
001-0140-510.020-00	GROUP HEALTH INSURA	172.13
001-0140-510.030-00	WORKER'S COMP INSUR	200.02
001-0140-530.000-00	ACCOUNTING & AUDITI	750.00
001-0140-530.011-00	TELEPHONE & INTERNET	76.95
001-0140-530.014-00	POSTAGE	9.20
001-0140-530.201-00	OTHER CONTRACT SERVI	72.29
001-0141-530.009-00	OTHER PROFESSIONAL S	3,184.00
001-0142-510.020-00	GROUP HEALTH INSURA	264.13
001-0142-510.030-00	WORKER'S COMP INSUR	155.02
001-0150-510.020-00	GROUP HEALTH INSURA	107.67
001-0150-510.030-00	WORKER'S COMP INSUR	120.01
001-0150-520.010-00	DEPT OPERATING SUPPL	174.34
001-0150-520.011-00	UNIFORM ALLOWANCE	11.18
001-0150-520.040-00	FUEL	44.42
001-0150-530.051-00	INSURANCE	1,335.00
001-0150-530.201-00	OTHER CONTRACT SERVI	435.04
001-0210-510.020-00	GROUP HEALTH INSURA	11,114.94
001-0210-510.030-00	WORKER'S COMP INSUR	9,901.02
001-0210-520.010-00	DEPT OPERATING SUPPL	4,130.32
001-0210-520.030-00	MOTOR VEHICLE EXPEN	738.36
001-0210-520.040-00	FUEL	537.82
001-0210-530.009-00	OTHER PROFESSIONAL S	2,630.71
001-0210-530.011-00	TELEPHONE & INTERNET	769.34
001-0210-530.014-00	POSTAGE	9.21
001-0210-530.089-00	COMMUNITY PROMOTI	259.20
001-0210-530.201-00	OTHER CONTRACT SERVI	19,211.95
001-0230-510.020-00	GROUP HEALTH INSURA	1,704.06
001-0230-510.030-00	WORKER'S COMP INSUR	1,000.10
001-0230-530.201-00	OTHER CONTRACT SERVI	45.00
001-0410-510.030-00	WORKER'S COMP INSUR	50.01
001-0610-510.020-00	GROUP HEALTH INSURA	300.27
001-0610-510.030-00	WORKER'S COMP INSUR	600.06
001-0610-520.010-00	DEPT OPERATING SUPPL	695.02

Account Summary

Account Number	Account Name	Payment Amount
001-0610-520.011-00	UNIFORM ALLOWANCE	11.23
001-0610-520.030-00	MOTOR VEHICLE EXPEN	118.76
001-0610-530.051-00	INSURANCE	1,335.00
001-0610-530.072-00	OTHER EQUIPMENT REP	1,889.27
001-0610-530.080-00	EQUIPMENT RENTAL	1,592.40
001-0610-530.201-00	OTHER CONTRACT SERVI	300.00
001-0610-540.011-00	BUILDINGS	83.33
009-0150-510.020-00	GROUP HEALTH INSURA	176.08
009-0150-510.030-00	WORKER'S COMP INSUR	355.04
009-0150-520.010-00	DEPT OPERATING SUPPL	775.24
009-0150-520.040-00	FUEL	113.05
009-0150-530.051-00	INSURANCE	1,335.00
009-0150-530.201-00	OTHER CONTRACT SERVI	2,168.74
016-0613-510.020-00	GROUP HEALTH INSURA	188.65
016-0613-510.030-00	WORKER'S COMP INSUR	155.02
016-0613-520.010-00	DEPT OPERATING SUPPL	3,439.90
016-0613-530.051-00	INSURANCE	1,335.00
016-0613-530.072-00	OTHER EQUIPMENT REP	-334.53
017-0120-510.020-00	GROUP HEALTH INSURA	85.21
017-0120-510.030-00	WORKER'S COMP INSUR	100.01
017-0260-530.080-00	EQUIPMENT RENTAL	-753.40
017-0270-520.010-00	DEPT OPERATING SUPPL	650.83
017-0610-510.020-00	GROUP HEALTH INSURA	551.80
017-0610-510.030-00	WORKER'S COMP INSUR	1,025.11
017-0610-520.011-00	UNIFORM ALLOWANCE	22.36
017-0610-520.040-00	FUEL	24.23
017-0610-530.000-00	ACCOUNTING & AUDITI	750.00
017-0610-530.072-00	OTHER EQUIPMENT REP	577.10
019-0120-510.020-00	GROUP HEALTH INSURA	42.59
019-0142-510.030-00	WORKER'S COMP INSUR	25.00
019-0440-520.010-00	DEPT OPERATING SUPPL	16.93
019-0613-510.030-00	WORKER'S COMP INSUR	1,000.10
019-0613-520.010-00	DEPT OPERATING SUPPL	776.28
020-0310-530.009-00	OTHER PROFESSIONAL S	724.99
021-0120-510.030-00	WORKER'S COMP INSUR	50.01
021-0142-510.020-00	GROUP HEALTH INSURA	170.41
021-0142-510.030-00	WORKER'S COMP INSUR	100.01
021-0310-510.020-00	GROUP HEALTH INSURA	710.29
021-0310-510.030-00	WORKER'S COMP INSUR	805.08
021-0310-520.010-00	DEPT OPERATING SUPPL	349.72
021-0310-520.011-00	UNIFORM ALLOWANCE	20.12
021-0310-530.000-00	ACCOUNTING & AUDITI	750.00
021-0310-530.201-00	OTHER CONTRACT SERVI	840.00
024-0210-510.020-00	GROUP HEALTH INSURA	1,448.95
024-0210-510.030-00	WORKER'S COMP INSUR	1,000.10
047-0704-520.010-00	DEPT OPERATING SUPPL	112.94
059-0120-510.030-00	WORKER'S COMP INSUR	20.00
059-0140-510.020-00	GROUP HEALTH INSURA	102.59
059-0140-510.030-00	WORKER'S COMP INSUR	80.01
059-0140-530.014-00	POSTAGE	4.60
059-0140-530.051-00	INSURANCE	1,335.00
059-0140-530.201-00	OTHER CONTRACT SERVI	18.08
059-0142-510.020-00	GROUP HEALTH INSURA	76.68
059-0142-510.030-00	WORKER'S COMP INSUR	45.00
059-0730-510.020-00	GROUP HEALTH INSURA	91.26
059-0730-510.030-00	WORKER'S COMP INSUR	90.01
059-0730-530.000-00	ACCOUNTING & AUDITI	300.00
060-0120-510.030-00	WORKER'S COMP INSUR	320.03

Account Summary

Account Number	Account Name	Payment Amount
060-0140-510.020-00	GROUP HEALTH INSURA	1,613.49
060-0140-510.030-00	WORKER'S COMP INSUR	1,620.17
060-0140-530.000-00	ACCOUNTING & AUDITI	450.00
060-0140-530.011-00	TELEPHONE & INTERNET	307.73
060-0140-530.014-00	POSTAGE	69.01
060-0140-530.051-00	INSURANCE	3,337.51
060-0140-530.201-00	OTHER CONTRACT SERVI	225.90
060-0142-510.020-00	GROUP HEALTH INSURA	511.23
060-0142-510.030-00	WORKER'S COMP INSUR	300.03
060-0210-510.020-00	GROUP HEALTH INSURA	14.04
060-0210-510.030-00	WORKER'S COMP INSUR	70.01
060-0710-510.020-00	GROUP HEALTH INSURA	2,547.14
060-0710-510.030-00	WORKER'S COMP INSUR	2,825.29
060-0710-520.010-00	DEPT OPERATING SUPPL	1,567.67
060-0710-520.011-00	UNIFORM ALLOWANCE	46.96
060-0710-520.030-00	MOTOR VEHICLE EXPEN	25.27
060-0710-520.040-00	FUEL	118.30
060-0710-530.000-00	ACCOUNTING & AUDITI	5,250.00
060-0710-530.111-00	NOTE	557.11
060-0710-530.122-00	INTEREST	722.01
060-0710-530.201-00	OTHER CONTRACT SERVI	568.01
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.030-00	WORKER'S COMP INSUR	310.03
061-0140-510.020-00	GROUP HEALTH INSURA	1,102.29
061-0140-510.030-00	WORKER'S COMP INSUR	1,320.14
061-0140-530.000-00	ACCOUNTING & AUDITI	5,250.00
061-0140-530.011-00	TELEPHONE & INTERNET	307.73
061-0140-530.014-00	POSTAGE	69.01
061-0140-530.051-00	INSURANCE	3,337.50
061-0140-530.201-00	OTHER CONTRACT SERVI	225.90
061-0142-510.020-00	GROUP HEALTH INSURA	511.23
061-0142-510.030-00	WORKER'S COMP INSUR	300.03
061-0210-510.020-00	GROUP HEALTH INSURA	6.02
061-0210-510.030-00	WORKER'S COMP INSUR	30.00
061-0520-510.020-00	GROUP HEALTH INSURA	2,074.74
061-0520-510.030-00	WORKER'S COMP INSUR	4,000.41
061-0520-520.010-00	DEPT OPERATING SUPPL	842.10
061-0520-520.011-00	UNIFORM ALLOWANCE	91.70
061-0520-520.030-00	MOTOR VEHICLE EXPEN	27.18
061-0520-520.040-00	FUEL	118.72
061-0520-530.072-00	OTHER EQUIPMENT REP	335.10
061-0520-530.102-00	BOND PRINC/COP'S & S	28,780.70
061-0520-530.111-00	NOTE	557.11
061-0520-530.121-00	INTEREST - COP'S & SRF	17,016.81
061-0520-530.122-00	INTEREST	722.02
061-0520-530.201-00	OTHER CONTRACT SERVI	804.00
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.030-00	WORKER'S COMP INSUR	50.01
062-0140-510.020-00	GROUP HEALTH INSURA	162.30
062-0140-510.030-00	WORKER'S COMP INSUR	610.06
062-0140-530.000-00	ACCOUNTING & AUDITI	750.00
062-0140-530.011-00	TELEPHONE & INTERNET	76.95
062-0140-530.014-00	POSTAGE	69.01
062-0140-530.201-00	OTHER CONTRACT SERVI	225.88
062-0510-520.011-00	UNIFORM ALLOWANCE	20.12
062-0510-530.009-00	OTHER PROFESSIONAL S	32,966.95
063-0120-510.020-00	GROUP HEALTH INSURA	119.29
063-0120-510.030-00	WORKER'S COMP INSUR	120.01

Account Summary

Account Number	Account Name	Payment Amount
063-0142-510.020-00	GROUP HEALTH INSURA	85.21
063-0142-510.030-00	WORKER'S COMP INSUR	50.01
063-0340-510.020-00	GROUP HEALTH INSURA	114.33
063-0340-510.030-00	WORKER'S COMP INSUR	100.01
063-0340-520.010-00	DEPT OPERATING SUPPL	11.86
063-0340-530.000-00	ACCOUNTING & AUDITI	750.00
074-0910-520.010-00	DEPT OPERATING SUPPL	297.72
074-0910-530.072-00	OTHER EQUIPMENT REP	1,877.03
093-0000-220.070	INSURANCE TRUST	1,464.48
099-0000-220.050	PERS PAYABLE	9,204.58
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:	236,197.54

Project Account Summary

Project Account Key	Payment Amount
None	236,197.54
Grand Total:	236,197.54





COUNCIL AGENDA ITEM

OCTOBER 4, 2016

PREPARED BY: City Manager Sean Scully

SUBJECT: **Approval of Employment Agreements for Director of Community Services, Finance Director and Deputy City Clerk/Human Resources Analyst**

BACKGROUND/DISCUSSION

Contract negotiations with all City employees with Employment Agreements have been concluded for FY 2016-2017. Attached are the employment agreements for Director of Community Services, Finance Director and Deputy City Clerk/Human Resources Analyst.

Pursuant to Government Code Section 54957.6 Employee Agreements are now required to be reviewed and approved by Council in open session.

RECOMMENDATION

Council review and approve Employee Agreements for Director of Community Services, Finance Director and Deputy City Clerk/Human Resources Analyst.

ATTACHMENTS

- A) Employee Agreements for Director of Community Services, Finance Director and Deputy City Clerk/Human Resources Analyst

EMPLOYMENT AGREEMENT

This Employment Agreement (“Agreement”), made and entered into this July 1, 2016, by and between the City of Gustine, a California municipal corporation, (“City” or “Employer”) and Kathryn Reyes (“Employee”), an individual, both of whom agree as follows:

Section 1. Appointment; Duties and Authority

A. City agrees to employ Employee as Director of Community Services, to perform the functions and duties specified in the job description and the Gustine Municipal Code (if applicable), and to perform other legally permissible and proper duties and functions. Employee’s appointment is “at will,” meaning that the employment can be terminated at any time, with or without cause. Employee serves at the pleasure of the City Manager.

B. Employee agrees to maintain any licenses or certifications required by Employee’s job description.

Section 2. Hours of Work

The Employee as Director of Community Services is an exempt position, and Employee is expected to engage in those hours of work necessary to fulfill the obligations of the position. Employee must be available to other staff and members of the public during City’s regular hours of business, and generally Employee is expected to be working during such regular hours of business. Employee’s position also requires frequent time worked outside of customary business hours (e.g. to attend City Council meetings or other functions on City’s behalf). As such, Employee’s daily and weekly work schedule will vary in accordance with the work to be performed and in accordance with specific direction provided by the City Manager.

Section 3. Performance Evaluation

The City Manager shall conduct an annual evaluation of Employee’s performance on a date agreed by City Manager and Employee, but not later than March 31st of each year. The evaluation process shall include a written evaluation, as well as a meeting to discuss the evaluation and to provide direction and feedback. Progress on achieving established goals will inform any additional discretionary compensation adjustments during the term of this agreement.

Section 4. Compensation

A. City agrees to pay Employee according to the following salary schedule:

As of July 1, 2016, the salary range is as follows:

<u>A Step</u>	<u>B Step</u>	<u>C Step</u>	<u>D Step</u>	<u>E Step</u>
\$63,377	\$66,546	\$69,873	\$73,368	\$77,036

As of July 1, 2017, the salary range is as follows:

<u>A Step</u>	<u>B Step</u>	<u>C Step</u>	<u>D Step</u>	<u>E Step</u>
\$64,961	\$68,210	\$71,620	\$75,202	\$78,962

Provided that the Agreement is extended as set forth in Section 10, the salary range is as follows:

<u>A Step</u>	<u>B Step</u>	<u>C Step</u>	<u>D Step</u>	<u>E Step</u>
\$66,585	\$69,915	\$73,411	\$77,082	\$80,936

The City agrees to pay the Employee E Step in the above-referenced salary schedule.

B. Salary changes approved for and applied to any other employees of City shall not be applied to Employee unless the City Council expressly provides that they shall apply. Any salary increase shall be contingent on the City Manager's positive evaluation of Employee's performance described in this Agreement.

C. Employee shall be paid at the same intervals and in the same manner as other management employees, and all wage payments are subject to applicable payroll taxes and withholdings.

Section 5. Health, Disability and Life Insurance Benefits

A. Upon execution of this agreement, the City will make available to the Employee the same benefits granted to the Gustine Clerks Association with respect to health insurance, Employee Assistance Program, and CalPERS benefits; such benefits shall include Employee paying any applicable Employee portions thereof, in the amounts paid by the members of the Gustine Clerks Association.

B. The City agrees to provide the Employee with a life insurance policy in the amount of \$100,000.

Section 6. Holidays, Vacation, Sick, and Administrative Leave

A. Sick Leave. Employee shall accrue sick leave at the rate of eighty (80) hours per year, accrued at even intervals bi-weekly. Employee may use paid sick leave in accordance with the City's sick leave policy, for those purposes specified in City policy and the California Labor Code. Sick leave is not eligible for cash-out at any time, and any remaining accrued sick leave at such time of Employee's retirement from City service will be governed by the then-existing City contract with CalPERS.

B. Vacation. Employee shall accrue vacation leave at the rate of eighty (80) hours per year, accrued at even intervals bi-weekly. Upon the Employee achieving five (5) years of service with the Employer, Employee will accrue vacation at the rate of one hundred twenty (120) hours per year, accrued at even intervals bi-weekly.

C. Holidays. Employee shall be entitled to those paid holidays recognized by the City for employees subject to the Gustine Clerks Association.

D. Administrative Leave. Employee shall receive an annual amount of one hundred thirty six (136) hours administrative leave accrued at even intervals bi-weekly. The City and Employee agree that Employee shall have no vested right to unused portions of this administrative leave.

Section 7. Automobile Usage; Education Incentive.

Employee shall receive a \$500 per month vehicle stipend. Employee shall not receive other reimbursement for use of his/her personal vehicle for City business.

Section 8. Cell Phone

Employee shall receive a \$100 per month cell phone stipend. Employee shall not receive other reimbursement for use of his/her personal cell phone for City business.

Section 9. Retirement

City provides retirement benefits through the California Public Employees Retirement System ("CalPERS"). As a CalPERS "classic" member, Employee's retirement benefit is based on a 2.5%@55 formula with the highest one year average. Employee pays the 8% employee retirement contribution.

Employee will be eligible for retiree medical benefits, dependent on hire date, provided employee retires with 10 or more years of City service. The City's contribution will be the same retirement medical benefits that are offered to employees under the Gustine Clerks Association.

Section 10. Term

The term of this Agreement shall be for the period from July 1, 2016 through June 30, 2018 unless terminated earlier by either party as provided herein.

This Agreement may be extended for a third year with the agreement of both parties. In such event, the term shall expire June 30, 2019.

Section 11. Termination,

A. Termination By City. Employee understands and agrees that Employee has no constitutionally-protected property or other interest in Employee's City employment. Employee understands that the City Manager may terminate Employee's employment at any time without cause. In the event that Employee is terminated by the Employer, and Employee is otherwise ready, willing and able to perform their duties under this Agreement, the City shall pay severance according to Section 12 of this Agreement. In consideration of severance payment, Employee agrees that they shall not be entitled to any other payment or compensation of any

kind from Employer in connection with termination of their employment, with the exception of any accrued unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law.

B. Termination at the Request of Employee. It is the Employees intention, and the Employer's understanding, that Employee will not look for other employment and remain employed with the City during the term of this Agreement. However, the Employee may voluntarily terminate employment at any time by giving not less than ninety (90) days' written notice. In the vent that the Employee provides such written notice, they shall be entitled to receive at the termination of this employment only such accrued unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law. Employee shall not be entitled to any severance pay or other compensation at the termination of their employment. During the period subsequent to Employee's submission of their notice terminating their employment, they shall continue to perform their duties as Director of Community Services unless removed from those duties and/or terminated by the Employer pursuant to the terms of this Agreement. In the event that Employee is then removed from those duties by the Employer, Employee shall continue to receive compensation in the form of salary and benefits through the completion of the ninety (90) day notice period, unless they are terminated for cause as set for in sub-section C of this Section.

C. Termination by Employer for Cause. Employer may terminate Employee's employment for cause. In the event the Employee is terminated for cause, they shall not be entitled to the payment of any severance pay or compensation, other than the payment of accrued and unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law. In the event that Employee is terminated for cause, Employee shall be entitled to prior written notification of the reason(s) for the termination, the facts upon which such reason(s) are based, copies of all of all supporting evidence and investigations regarding the facts and reason(s) for the termination, and the right to respond, orally or in writing or both, to the City Manager within five (5) working days of receipt of the notice of such termination. Furthermore, if requested by Employee, Employee shall have the right to a hearing before City Council which shall be a hearing de novo. In the event the decision to terminate for cause is reversed by the City Council and the City Manager terminates the Employee's employment without cause, the terms of sub-section A of this Section shall apply.

Section 12. Severance

A. In the event that the Agreement is terminated as outlined in sub-section A of Section 11 of this Agreement, the Employee is entitled to severance compensation equal to three (3) months of salary and benefits. In consideration of this severance payment, Employee agrees that they will not be entitled to any other payment or compensation of any kind from the Employer in connection with the termination of their employment, with the exception of any accrued unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law. Health benefits will continue for three (3) months, or until the Employee finds other employment, whichever occurs

first.

Section 13. Indemnification

City shall indemnify and defend Employee in accordance with the California Government Claims Act. City's obligation to defend and indemnify Employee shall extend only to the entry of a final judgment by the trial court, and shall not extend to providing defense or indemnity in connection with an appeal of the judgment, except as otherwise specifically required by law. City will determine, in its sole discretion, whether to compromise and settle any such claim or suit against Employee, as well as the amount of any settlement or judgment rendered thereon.

Section 14. Notices

Notice pursuant to this Agreement shall be given by personal service, by overnight delivery service (e.g. Federal Express), or by depositing in the custody of the United States Postal Service, postage prepaid, addressed as follows:

Employer: City of Gustine
 352 Fifth Street
 Gustine, CA 95322
 Attn: City Manager

Employee:

Notice shall be deemed given as of the date of personal service or as the date of deposit of such written notice in the course of transmission by overnight delivery or by the United States Postal Service.

Section 15. General Provisions

A. Integration. This Agreement sets forth and establishes the entire understanding between City and Employee. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written Agreement may amend any provision of this Agreement during the life of the Agreement. Such amendments shall be incorporated and made a part of this Agreement.

B. Binding Effect. This Agreement shall be binding on City and Employee and shall not be assignable or transferable, in whole or in part, by either party. Any such purported transfer or assignment shall be null and void.

C. Effective Date. This Agreement shall become effective on July 1, 2016.

D. Severability. The invalidity or partial invalidity of any portion of this Agreement will not affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the remaining provisions shall be deemed to be in full force and effect as if they have been executed by both parties subsequent to the expungement or judicial modification of the invalid provision.

E. Statutory Requirements. This Agreement shall be deemed to incorporate by reference the provisions of Sections 53243 *et seq.* of the Government Code, as it may be amended or renumbered.

F. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Employee and City agree that venue for any dispute shall be in Merced County, California.

G. Representation by Counsel. The parties acknowledge and agree that they were, or had the opportunity to be, represented individually by legal counsel with respect to the matters that are the subject of this Agreement and that they are fully advised with respect to their respective rights and obligations resulting from signing this Agreement.

H. Waiver. Any failure of a party to insist upon strict compliance with any term, undertaking, or condition of this Agreement shall not be deemed to be a waiver of such term, undertaking, or condition. To be effective, a waiver must be in writing, signed and dated by the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

EMPLOYER:

CITY OF GUSTINE

By: _____
Sean Scully, City Manager

Date

EMPLOYEE:

By: _____

Date

EMPLOYMENT AGREEMENT

This Employment Agreement (“Agreement”), made and entered into this July 1, 2016, by and between the City of Gustine, a California municipal corporation, (“City” or “Employer”) and Jami Westervelt (“Employee”), an individual, both of whom agree as follows:

Section 1. Appointment; Duties and Authority

A. City agrees to employ Employee as Finance Director, to perform the functions and duties specified in the job description and the Gustine Municipal Code (if applicable), and to perform other legally permissible and proper duties and functions. Employee’s appointment is “at will,” meaning that the employment can be terminated at any time, with or without cause. Employee serves at the pleasure of the City Manager.

B. Employee agrees to maintain any licenses or certifications required by Employee’s job description.

Section 2. Hours of Work

The Employee as Finance Director is an exempt position, and Employee is expected to engage in those hours of work necessary to fulfill the obligations of the position. Employee must be available to other staff and members of the public during City’s regular hours of business, and generally Employee is expected to be working during such regular hours of business. Employee’s position also requires frequent time worked outside of customary business hours (e.g. to attend City Council meetings or other functions on City’s behalf). As such, Employee’s daily and weekly work schedule will vary in accordance with the work to be performed in accordance with specific direction provided by the City Manager.

Section 3. Performance Evaluation

The City Manager shall conduct an annual evaluation of Employee’s performance on a date agreed by City Manager and Employee, but not later than December 31st of each year. The evaluation process shall include a written evaluation, as well as a meeting to discuss the evaluation and to provide direction and feedback. Progress on achieving established goals will inform any additional discretionary compensation adjustments during the term of this agreement.

Section 4. Compensation

A. City agrees to pay Employee according to the following salary schedule:

As of July 1, 2016, the salary range is as follows:

<u>A Step</u>	<u>B Step</u>	<u>C Step</u>	<u>D Step</u>	<u>E Step</u>
\$52,179	\$54,767	\$57,527	\$60,404	\$63,424

As of July 1, 2017, the salary range is as follows:

<u>A Step</u>	<u>B Step</u>	<u>C Step</u>	<u>D Step</u>	<u>E Step</u>
\$53,483	\$56,136	\$58,965	\$61,914	\$65,010

Provided that the Agreement is extended as set forth in Section 10, a third year salary increase as of July 1, 2018, the salary range is as follows:

<u>A Step</u>	<u>B Step</u>	<u>C Step</u>	<u>D Step</u>	<u>E Step</u>
\$54,820	\$57,539	\$60,439	\$63,461	\$66,635

The City agrees to pay the Employee E Step in the above-referenced salary schedule.

B. Salary changes approved for and applied to any other employees of City shall not be applied to Employee unless the City Council expressly provides that they shall apply. Any salary increase shall be contingent on the City Manager's positive evaluation of Employee's performance described in this Agreement.

C. Employee shall be paid at the same intervals and in the same manner as other management employees, and all wage payments are subject to applicable payroll taxes and withholdings.

Section 5. Health, Disability and Life Insurance Benefits

Upon execution of this agreement, the City will make available to the Employee the same benefits granted to the Gustine Clerks Association with respect to health insurance, Employee Assistance Program, and CalPERS benefits; such benefits shall include Employee paying any applicable Employee portions thereof, in the amounts paid by the members of the Gustine Clerks Association.

Section 6. Holidays, Vacation, Sick, and Administrative Leave

A. Sick Leave. Employee shall accrue sick leave at the rate of eighty (80) hours per year, accrued at even intervals bi-weekly. Employee may use paid sick leave in accordance with the City's sick leave policy, for those purposes specified in City policy and the California Labor Code. Sick leave is not eligible for cash-out at any time, and any remaining accrued sick leave at such time of Employee's retirement from City service will be governed by the then-existing City contract with CalPERS.

B. Vacation. Employee shall accrue vacation leave at the rate of one hundred twenty (120) hours per year, accrued at even intervals bi-weekly.

C. Holidays. Employee shall be entitled to those paid holidays recognized by the City for employees subject to the Gustine Clerks Association.

D. Administrative Leave. Employee shall receive an annual amount of ninety six

(96) hours administrative leave accrued at even intervals bi-weekly. The City and Employee agree that Employee shall have no vested right to unused portions of this administrative leave.

Section 7. Automobile Usage; Education Incentive.

Employee shall receive a \$100 per month vehicle stipend. Employee shall not receive other reimbursement for use of his/her personal vehicle for City business.

Section 8. Cell Phone

Employee shall receive a \$100 per month cell phone stipend. Employee shall not receive other reimbursement for use of his/her personal cell phone for City business.

Section 9. Retirement

City provides retirement benefits through the California Public Employees Retirement System (“CalPERS”). As a CalPERS “classic” member, Employee’s retirement benefit is based on a 2.5%@55 formula with the highest one year average. Employee pays the 8% employee retirement contribution.

Employee will be eligible for retiree medical benefits, dependent on hire date, provided employee retires with 10 or more years of City service. The City’s contribution will be the same retirement medical benefits that are offered to employees under the Gustine Clerks Association.

Section 10. Term

The term of this Agreement shall be for the period from July 1, 2016 through June 30, 2018 unless terminated earlier by either party as provided herein.

This Agreement may be extended for a third year with the agreement of both parties. In such event, the term shall expire June 30, 2019.

Section 11. Termination,

A. Termination By City. Employee understands and agrees that Employee has no constitutionally-protected property or other interest in Employee’s City employment. Employee understands that the City Manager may terminate Employee’s employment at any time without cause. In the event that Employee is terminated by the Employer, and Employee is otherwise ready, willing and able to perform their duties under this Agreement, the City shall pay severance according to Section 12 of this Agreement. In consideration of severance payment, Employee agrees that they shall not be entitled to any other payment or compensation of any kind from Employer in connection with termination of their employment, with the exception of any accrued unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law.

B. Termination at the Request of Employee. It is the Employees intention, and the

Employer's understanding, that Employee will not look for other employment and remain employed with the City during the term of this Agreement. However, the Employee may voluntarily terminate employment at any time by giving not less than ninety (90) days' written notice. In the event that the Employee provides such written notice, they shall be entitled to receive at the termination of this employment only such accrued unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law. Employee shall not be entitled to any severance pay or other compensation at the termination of their employment. During the period subsequent to Employee's submission of their notice terminating their employment, they shall continue to perform their duties as Finance Director unless removed from those duties and/or terminated by the Employer pursuant to the terms of this Agreement. In the event that Employee is then removed from those duties by the Employer, Employee shall continue to receive compensation in the form of salary and benefits through the completion of the ninety (90) day notice period, unless they are terminated for cause as set for in sub-section C of this Section.

C. Termination by Employer for Cause. Employer may terminate Employee's employment for cause. In the event the Employee is terminated for cause, they shall not be entitled to the payment of any severance pay or compensation, other than the payment of accrued and unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law. In the event that Employee is terminated for cause, Employee shall be entitled to prior written notification of the reason(s) for the termination, the facts upon which such reason(s) are based, copies of all of all supporting evidence and investigations regarding the facts and reason(s) for the termination, and the right to respond, orally or in writing or both, to the City Manager within five (5) working days of receipt of the notice of such termination. Furthermore, if requested by Employee, Employee shall have the right to a hearing before City Council which shall be a hearing de novo. In the event the decision to terminate for cause is reversed by the City Council and the City Manager terminates the Employee's employment without cause, the terms of sub-section A of this Section shall apply.

Section 12. Severance

A. In the event that the Agreement is terminated as outlined in sub-section A of Section 11 of this Agreement, the Employee is entitled to severance compensation equal to three (3) months of salary and benefits. In consideration of this severance payment, Employee agrees that they will not be entitled to any other payment or compensation of any kind from the Employer in connection with the termination of their employment, with the exception of any accrued unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law. Health benefits will continue for three (3) months, or until the Employee finds other employment, whichever occurs first.

Section 13. Indemnification

City shall indemnify and defend Employee in accordance with the California

Government Claims Act. City's obligation to defend and indemnify Employee shall extend only to the entry of a final judgment by the trial court, and shall not extend to providing defense or indemnity in connection with an appeal of the judgment, except as otherwise specifically required by law. City will determine, in its sole discretion, whether to compromise and settle any such claim or suit against Employee, as well as the amount of any settlement or judgment rendered thereon.

Section 14. Notices

Notice pursuant to this Agreement shall be given by personal service, by overnight delivery service (e.g. Federal Express), or by depositing in the custody of the United States Postal Service, postage prepaid, addressed as follows:

Employer: City of Gustine
 352 Fifth Street
 Gustine, CA 95322
 Attn: City Manager

Employee:

Notice shall be deemed given as of the date of personal service or as the date of deposit of such written notice in the course of transmission by overnight delivery or by the United States Postal Service.

Section 15. General Provisions

A. Integration. This Agreement sets forth and establishes the entire understanding between City and Employee. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written Agreement may amend any provision of this Agreement during the life of the Agreement. Such amendments shall be incorporated and made a part of this Agreement.

B. Binding Effect. This Agreement shall be binding on City and Employee and shall not be assignable or transferable, in whole or in part, by either party. Any such purported transfer or assignment shall be null and void.

C. Effective Date. This Agreement shall become effective on July 1, 2016.

D. Severability. The invalidity or partial invalidity of any portion of this Agreement will not affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the remaining provisions shall be deemed to be in full force and effect as if they have been executed by both parties subsequent to the expungement or judicial modification of the invalid provision.

E. Statutory Requirements. This Agreement shall be deemed to incorporate by

reference the provisions of Sections 53243 *et seq.* of the Government Code, as it may be amended or renumbered.

F. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Employee and City agree that venue for any dispute shall be in Merced County, California.

G. Representation by Counsel. The parties acknowledge and agree that they were, or had the opportunity to be, represented individually by legal counsel with respect to the matters that are the subject of this Agreement and that they are fully advised with respect to their respective rights and obligations resulting from signing this Agreement.

H. Waiver. Any failure of a party to insist upon strict compliance with any term, undertaking, or condition of this Agreement shall not be deemed to be a waiver of such term, undertaking, or condition. To be effective, a waiver must be in writing, signed and dated by the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

EMPLOYER:

CITY OF GUSTINE

By: _____
Sean Scully, City Manager

Date

EMPLOYEE:

By: _____

Date

EMPLOYMENT AGREEMENT

This Employment Agreement (“Agreement”), made and entered into this July 1, 2016, by and between the City of Gustine, a California municipal corporation, (“City” or “Employer”) and Melanie Correa (“Employee”), an individual, both of whom agree as follows:

Section 1. Appointment; Duties and Authority

A. City agrees to employ Employee as Deputy City Clerk/Human Resources Analyst, to perform the functions and duties specified in the job description and the Gustine Municipal Code (if applicable), and to perform other legally permissible and proper duties and functions. Employee’s appointment is “at will,” meaning that the employment can be terminated at any time, with or without cause. Employee serves at the pleasure of the City Manager.

B. Employee agrees to maintain any licenses or certifications required by Employee’s job description.

Section 2. Hours of Work

The Employee as Deputy City Clerk/Human Resources Analyst is an exempt position, and Employee is expected to engage in those hours of work necessary to fulfill the obligations of the position. Employee must be available to other staff and members of the public during City’s regular hours of business, and generally Employee is expected to be working during such regular hours of business. Employee’s position also requires frequent time worked outside of customary business hours (e.g. to attend City Council meetings or other functions on City’s behalf). As such, Employee’s daily and weekly work schedule will vary in accordance with the work to be performed in accordance with specific direction provided by the City Manager.

Section 3. Performance Evaluation

The City Manager shall conduct an annual evaluation of Employee’s performance on a date agreed by City Manager and Employee, but not later than July 31st of each year. The evaluation process shall include a written evaluation, as well as a meeting to discuss the evaluation and to provide direction and feedback. Progress on achieving established goals will inform any additional discretionary compensation adjustments during the term of this agreement.

Section 4. Compensation

A. City agrees to pay Employee according to the following salary schedule:

As of July 1, 2016, the salary range is as follows:

<u>A Step</u>	<u>B Step</u>	<u>C Step</u>	<u>D Step</u>	<u>E Step</u>
\$42,090	\$44,195	\$46,405	\$48,725	\$51,161

As of July 1, 2017, the salary range is as follows:

<u>A Step</u>	<u>B Step</u>	<u>C Step</u>	<u>D Step</u>	<u>E Step</u>
\$44,195	\$46,405	\$48,725	\$51,161	\$53,719

Provided that the Agreement is extended as set forth in Section 10, the salary range is as follows:

<u>A Step</u>	<u>B Step</u>	<u>C Step</u>	<u>D Step</u>	<u>E Step</u>
\$45,300	\$47,565	\$59,004	\$52,440	\$55,062

The City agrees to pay the Employee E Step in the above-referenced salary schedule.

B. Salary changes approved for and applied to any other employees of City shall not be applied to Employee unless the City Council expressly provides that they shall apply. Any salary increase shall be contingent on the City Manager's positive evaluation of Employee's performance described in this Agreement.

C. Employee shall be paid at the same intervals and in the same manner as other management employees, and all wage payments are subject to applicable payroll taxes and withholdings.

Section 5. Health, Disability and Life Insurance Benefits

Upon execution of this agreement, the City will make available to the Employee the same benefits granted to the Gustine Clerks Association with respect to health insurance, Employee Assistance Program, and CalPERS benefits; such benefits shall include Employee paying any applicable Employee portions thereof, in the amounts paid by the members of the Gustine Clerks Association.

Section 6. Holidays, Vacation, Sick, and Administrative Leave

A. Sick Leave. Employee shall accrue sick leave at the rate of eighty (80) hours per year, accrued at even intervals bi-weekly. Employee may use paid sick leave in accordance with the City's sick leave policy, for those purposes specified in City policy and the California Labor Code. Sick leave is not eligible for cash-out at any time, and any remaining accrued sick leave at such time of Employee's retirement from City service will be governed by the then-existing City contract with CalPERS.

B. Vacation. Employee shall accrue vacation leave at the rate of eighty (80) hours per year, accrued at even intervals bi-weekly. Upon the Employee achieving five (5) years of service with the Employer, Employee will accrue vacation at the rate of one hundred twenty (120) hours per year, accrued at even intervals bi-weekly. Upon the Employee achieving eleven (11) years of service with the Employer, Employee will accrue vacation at the rate of one hundred thirty six (136) hours per year, accrued at even intervals bi-weekly.

C. Holidays. Employee shall be entitled to those paid holidays recognized by the City for employees subject to the Gustine Clerks Association. Employee is further granted the same annual floating holiday leave benefits as granted to the members of the Gustine Clerks Association.

D. Administrative Leave. Employee shall receive an annual amount of ninety six (96) hours administrative leave accrued at even intervals bi-weekly. The City and Employee agree that Employee shall have no vested right to unused portions of this administrative leave.

Section 7. Automobile Usage; Education Incentive.

A. Employee shall receive a \$50 per month vehicle stipend. Employee shall not receive other reimbursement for use of his/her personal vehicle for City business.

B. Employee shall be eligible to tuition assistance for reimbursement of educational costs for classes or courses to obtain a Certified Municipal Clerk designation. Reimbursement shall be paid at 50% of the cost of tuition, books and materials as submitted with receipts, not to exceed \$1,500 in any fiscal year (July 1 to June 30).

Section 8. Cell Phone

Employee shall receive a \$100 per month cell phone stipend. Employee shall not receive other reimbursement for use of his/her personal cell phone for City business.

Section 9. Retirement

City provides retirement benefits through the California Public Employees Retirement System ("CalPERS"). As a CalPERS "classic" member, Employee's retirement benefit is based on a 2.5%@55 formula with the highest one year average. Employee pays the 8% employee retirement contribution.

Employee will be eligible for retiree medical benefits, dependent on hire date, provided employee retires with 10 or more years of City service. The City's contribution will be the same retirement medical benefits that are offered to employees under the Gustine Clerks Association.

Section 10. Term

The term of this Agreement shall be for the period from July 1, 2016 through June 30, 2018 unless terminated earlier by either party as provided herein.

This Agreement may be extended for a third year with the agreement of both parties. In such event, the term shall expire June 30, 2019.

Section 11. Termination,

A. Termination By City. Employee understands and agrees that Employee has no constitutionally-protected property or other interest in Employee's City employment. Employee understands that the City Manager may terminate Employee's employment at any time without cause. In the event that Employee is terminated by the Employer, and Employee is otherwise ready, willing and able to perform their duties under this Agreement, the City shall pay severance according to Section 12 of this Agreement. In consideration of severance payment, Employee agrees that they shall not be entitled to any other payment or compensation of any kind from Employer in connection with termination of their employment, with the exception of any accrued unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law.

B. Termination at the Request of Employee. It is the Employees intention, and the Employer's understanding, that Employee will not look for other employment and remain employed with the City during the term of this Agreement. However, the Employee may voluntarily terminate employment at any time by giving not less than ninety (90) days' written notice. In the vent that the Employee provides such written notice, they shall be entitled to receive at the termination of this employment only such accrued unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law. Employee shall not be entitled to any severance pay or other compensation at the termination of their employment. During the period subsequent to Employee's submission of their notice terminating their employment, they shall continue to perform their duties as Deputy City Clerk/Human Resources Analyst unless removed from those duties and/or terminated by the Employer pursuant to the terms of this Agreement. In the event that Employee is then removed from those duties by the Employer, Employee shall continue to receive compensation in the form of salary and benefits through the completion of the ninety (90) day notice period, unless they are terminated for cause as set for in sub-section C of this Section.

C. Termination by Employer for Cause. Employer may terminate Employee's employment for cause. In the event the Employee is terminated for cause, they shall not be entitled to the payment of any severance pay or compensation, other than the payment of accrued and unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law. In the event that Employee is terminated for cause, Employee shall be entitled to prior written notification of the reason(s) for the termination, the facts upon which such reason(s) are based, copies of all of all supporting evidence and investigations regarding the facts and reason(s) for the termination, and the right to respond, orally or in writing or both, to the City Manager within five (5) working days of receipt of the notice of such termination. Furthermore, if requested by Employee, Employee shall have the right to a hearing before City Council which shall be a hearing de novo. In the event the decision to terminate for cause is reversed by the City Council and the City Manager terminates the Employee's employment without cause, the terms of sub-section A of this Section shall apply.

Section 12. Severance

A. In the event that the Agreement is terminated as outlined in sub-section A of Section 11 of this Agreement, the Employee is entitled to severance compensation equal to two (2) months of salary and benefits. In consideration of this severance payment, Employee agrees that they will not be entitled to any other payment or compensation of any kind from the Employer in connection with the termination of their employment, with the exception of any accrued unused leave and other such benefits as may be due and payable under applicable City rule, regulation or policy, and/or applicable local, state or federal law. Health benefits will continue for two (2) months, or until the Employee finds other employment, whichever occurs first.

Section 13. Indemnification

City shall indemnify and defend Employee in accordance with the California Government Claims Act. City's obligation to defend and indemnify Employee shall extend only to the entry of a final judgment by the trial court, and shall not extend to providing defense or indemnity in connection with an appeal of the judgment, except as otherwise specifically required by law. City will determine, in its sole discretion, whether to compromise and settle any such claim or suit against Employee, as well as the amount of any settlement or judgment rendered thereon.

Section 14. Notices

Notice pursuant to this Agreement shall be given by personal service, by overnight delivery service (e.g. Federal Express), or by depositing in the custody of the United States Postal Service, postage prepaid, addressed as follows:

Employer: City of Gustine
 352 Fifth Street
 Gustine, CA 95322
 Attn: City Manager

Employee:

Notice shall be deemed given as of the date of personal service or as the date of deposit of such written notice in the course of transmission by overnight delivery or by the United States Postal Service.

Section 15. General Provisions

A. Integration. This Agreement sets forth and establishes the entire understanding between City and Employee. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written Agreement may amend any provision of this Agreement during the life of the Agreement. Such

amendments shall be incorporated and made a part of this Agreement.

B. Binding Effect. This Agreement shall be binding on City and Employee and shall not be assignable or transferable, in whole or in part, by either party. Any such purported transfer or assignment shall be null and void.

C. Effective Date. This Agreement shall become effective on July 1, 2016.

D. Severability. The invalidity or partial invalidity of any portion of this Agreement will not affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the remaining provisions shall be deemed to be in full force and effect as if they have been executed by both parties subsequent to the expungement or judicial modification of the invalid provision.

E. Statutory Requirements. This Agreement shall be deemed to incorporate by reference the provisions of Sections 53243 *et seq.* of the Government Code, as it may be amended or renumbered.

F. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Employee and City agree that venue for any dispute shall be in Merced County, California.

G. Representation by Counsel. The parties acknowledge and agree that they were, or had the opportunity to be, represented individually by legal counsel with respect to the matters that are the subject of this Agreement and that they are fully advised with respect to their respective rights and obligations resulting from signing this Agreement.

H. Waiver. Any failure of a party to insist upon strict compliance with any term, undertaking, or condition of this Agreement shall not be deemed to be a waiver of such term, undertaking, or condition. To be effective, a waiver must be in writing, signed and dated by the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

EMPLOYER:

CITY OF GUSTINE

By: _____
Sean Scully, City Manager

Date

EMPLOYEE:

By: _____

_____ Date



COUNCIL AGENDA ITEM

OCTOBER 4, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: Workshop: GVFD Five Year Automotive and Equipment Replacement Program

BACKGROUND/ DISCUSSION:

Over the past 6 months the City of Gustine has been actively engaged in the process of establishing and updating equipment and capital replacement plans in various City Departments. The Gustine Volunteer Fire Department has been working for a number of years on scoping and defining the ongoing equipment/automotive needs of the Department. The Department has put together a narrative and draft plan for equipment replacement (attached) to guide future infrastructure purchases within the Department.

As Council is aware, General Fund revenues for equipment / automotive replacement are extremely limited. Most equipment purchases in recent years have been purchase of additional equipment to expand fleets (and services) through impact fee accounts. With that said staff is currently working on and researching a number of grants for Fire Department equipment. In addition, future development will expand the tax base which will add additional tax revenues which could be allocated toward Fire Department equipment needs. The preparation for that eventuality should be set forth by a series of well thought out department/fund based Capital Improvement Plans.

The attached document details the current fleet as well as a plan for a five year replacement. It should be noted that this document does not commit the City to any particular course of action but should be viewed as a roadmap for purchases IF funds are available.

RECOMENDATION:

Council to review draft plan as drafted by the Gustine Fire Department (additional presentation to be made at the night of the Council meeting).

EXHIBIT:

- A) Draft GVFD Five Year Automobile and Equipment Replacement Program



Gustine City Volunteer Fire Department

FIVE YEAR AUTOMOTIVE AND EQUIPMENT REPLACEMENT PROGRAM

FY 17/18-21/22

July 30th, 2016

Gustine City Vol. Fire Department

FIVE YEAR AUTOMOTIVE/ EQUIPMENT REPLACEMENT PROGRAM FY 17/18– 21/22

Gustine City Volunteer Fire Department (GVFD) historically has not had an automotive replacement plan. GVFD will use Merced County Fire Department's Five Year Automotive Replacement Program (ARP) as a reference and guide when selecting and developing Gustine's own automotive replacement program. It is the goal of the GVFD to identify the emergency and safety needs of the community, and to develop a plan that will address the current and future Public Protection Classification Program that are reviewed by the Insurance Services Offices (ISO) for evaluating residential and commercial insurance premiums.

It is Gustine Volunteer Fire Department's 5 year goal to have a two fire apparatus that will meet the needs of the community of Gustine. The two apparatus will be expected to fulfill a 30 year lifespan from the date of manufacturer to the end of service; 20 years of service as a first out apparatus and an additional 10 more years of service, or when no longer cost effective, as a reserve status apparatus.

GVFD and Merced County's automotive fleet is classified into four different categories, and each has their own replacement schedule, including legal obligations and manufacture recommendations. These categories include Staff Vehicles, Fire Engines, Rescue Units, and PPE/Equipment.

Staff Vehicles

Merced County Fire Department Emergency response staff vehicles, such as pickups, sedans, and light utility vehicles equipped with code three lights/sirens, are to be replaced at 150,000 miles or when they are no longer cost effective to repair. Merced County law enforcement replaces their vehicles at 125,000 miles.

Gustine City Volunteer Fire Department currently does not have a command vehicle. The current chief's truck is a 2002 GMC ¾ Ton two door extended cab pickup, with 133,000 miles. The GMC pick-up truck was reassigned to GVFD after use by the Gustine Police Department. It is currently not retrofitted with the tools and/or supplies that would classify it as a command vehicle, but rather can only be used as a utility vehicle.

Gustine City Vol. Fire Department

FIVE YEAR AUTOMOTIVE/EQUIPMENT REPLACEMENT PROGRAM

Fire Engines

MERCED COUNTY FIRE DEPARTMENT

The average age of the Merced County fleet of fire engines is 11 years. First-out fire engines are currently replaced at 20 years and moved to second-out or reserve status for approximately 10 more years or when no longer cost effective to repair.

After 30 years of service, fire engines are removed from service and declared County Surplus. In order to best utilize these fire engines, it requires Merced County to move and assign them by their usage. A fire engine assigned to a station that has high usage may require us to move it to a station with lower call volume so this engine will meet its 20-year expectation. With the County having 20 fire stations it will require us to purchase one (1) new fire engine every year or two (2) fire engines every other year. This does not include any additional new fire stations or fire engines assigned to old stations.

Other San Joaquin Valley Fire Departments currently use a 15-year schedule for first-out engines, and a total of a 20 years of useful life.

GUSTINE VOLUNTEER FIRE DEPARTMENT

Gustine City Volunteer Fire Department's first out engine, E-305, is a 1997 Type I Fererra with 7324 miles*. This engine was purchased new from Fererra in Holden Louisiana in 1997. Engine 305 will eventually become GVFD's second out reserve engine. If Gustine City decides to adopt Merced County Fire Department's 20 year Fire Engine Replacement Program, then E-305 would need to be replaced by a new Fire Apparatus in 2017.

GVFD's second engine, E-303, is a 1966 open top Crown. At fifty years old, E-303 is an obsolete fire apparatus. It is not cost effective to maintain and service and has served only as a parade vehicle. The open top fire engines have long been retired due to safety concerns and it is suggested that Engine 303 become a historical vehicle for the City of Gustine.

In order to fulfil GFVD's 5-year goal, it is proposed to purchase a new 2000 GPM Four Door Fire engine as the City's new first out engine by FY 2020/21. A used engine could be purchased in 2017 to replace e303

Gustine City Vol. Fire Department

FIVE YEAR AUTOMOTIVE/EQUIPMENT REPLACEMENT PROGRAM

Rescue Units/Ladder Trucks/Haz-Mat Units

MERCED COUNTY FIRE DEPARTMENT

The County has purchased (2) Rescue Units in the last two years. The replacement plan for both the Rescue and Haz-Mat Units would be similar to the replacement cycle as Engines. Although not indicated for replacement in this 5-year plan, a ladder truck(s) may be recommended for purchase depending on the needs for the assets at risk.

GUSTINE VOLUNTEER FIRE DEPARTMENT

Gustine City Volunteer Fire Department's Rescue 304 unit is a 1987 Ford Econoline, and should be scheduled for decommission. At almost 30 years old it has become more of a utility vehicle. Currently outfitted with 4 Self Contained Breathing Apparatus and miscellaneous tools that are associated with forcible entry, vehicle accidents, structure fires, and portable scene lighting, it would be much more appropriate to replace it with a Type II or Type III Fire Engine.* Recue 304 may make a great support vehicle for City Public Works because of its storage capacity and on board generator, however, it is an older inefficient vehicle that may need to go to surplus.

In order to fulfil GFVD's 5-year goal, it is proposed to purchase a used Type II, Type III Fire engine in 2017 to replace the Rescue unit and engine 303 as our second out engine. The second out Engine will be identified as E 302.

It is proposed that the second out/reserve Engine 302 will be utilized during fire season for California Fire Assistance Agreement. The reserve engine will be staffed by CAL FIRE Operators and Merced County Fire Department Paid Call Firefighters.

The current CAL FIRE rate for an engine with a 1501 GPM pump is \$93.50 an hour. The maximum hours that can be charged in a 24-hour period equals 16 hours (\$93.50 x 16=\$1,496 daily). An out of county assignment can range from 14 to 21 days, resulting in a \$20,944-\$31,416 of revenue per assignment.

Gustine City Vol. Fire Department

FIVE YEAR AUTOMOTIVE/EQUIPMENT REPLACEMENT PROGRAM

Personal Protective Equipment (PPE) and other apparatus equipment

MERCED COUNTY FIRE DEPARTMENT

Structure PPE

The county typically replaces its structural fire fighter clothing based on manufacturer recommendation and/or annual PPE inspections.

Hose

The county replaces fire hose on each apparatus based on manufacturer's recommendation, physical inspection, and annual hose testing. Each fire station has a small supply of hose in reserve, which typically gets alternated off each engine after cleaning from each incident used. Each section of hose will be retired early if it fails pressure testing and if it cannot be repaired.

GUSTINE VOLUNTEER FIRE DEPARTMENT

All of GVFD's structural firefighting nomex clothing will be coming up on 10 years old. The department currently has 16 volunteers, and will need to begin preparing to replace structure PPE based on manufacturer recommendations and annual PPE safety inspection. Each set of Structure Nomex , pants and jacket, cost approximately \$2000.00.

If GFVD were to purchase a new engine, the purchase price does not include hose and equipment. Merced County estimates that it costs approximately \$80,000 - \$100,000 per new engine to properly outfit it with new hose and nozzles, new extrication equipment, new SCBA's, new radios, and the other hand tools necessary. It is proposed to purchase enough hose and equipment to properly equip any new fire apparatus purchased.

Gustine City Vol. Fire Department

FIVE YEAR AUTOMOTIVE/EQUIPMENT REPLACEMENT PROGRAM

Proposed Fiscal impacts for GVFD's 5 year plan

Fiscal Year 2017/18

	Estimated Cost
1 – Used Fire Engine	
One (1) Used 1500(Min) GPM Four Door Fire Engine	\$150,000
<i>This Engine will replace Engine 303/Rescue 304 as a second out reserve engine and will participate in the California Fire Assistance Agreement.</i>	
1 – Equipment for Engine	\$40,000
<i>Compliment of firefighting hose, radios, and other tools for engine above. (some tools could be re-purposed from Rescue 304)</i>	
Replacement fire hose:	\$6,000
<i>12 (twelve) 50ft 2 ½ inch synthetic hose. (Blue)</i>	
<i>8 (eight) 50ft 1 ¾ inch synthetic attack hose. (Red)</i>	
Personal Protective Equipment (PPE)	\$12000
<i>5 sets of Structure Personal Protective Equipment (PPE) Nomex.</i>	
Subtotal for Fiscal Year 2017/18	\$208,000

Fiscal Year 2020/21

	Estimated Cost
1 – New Fire Engine	
One new 2000 GPM Four Door Fire Engine.	\$500,000
<i>This Engine will replace Engine 305 as the first out engine. It will serve as the primary front line engine. E 305 will be moved to reserve status as a second out engine.</i>	
1 – Equipment for Engine	\$100,000
<i>Compliment of firefighting hose, radios, extrication equipment, and other tools for engine above.</i>	
Subtotal for Fiscal Year 2020/21	\$600,000

Gustine City Vol. Fire Department

FIVE YEAR AUTOMOTIVE/EQUIPMENT REPLACEMENT PROGRAM

Appendix A

Gustine Fire Department Current apparatus:



Engine 305 - 1997 Type I Ferrara



Rescue 304 - 1987 Ford Econoline



Engine 303 - 1966 Crowne

Gustine City Vol. Fire Department

FIVE YEAR AUTOMOTIVE/EQUIPMENT REPLACEMENT PROGRAM

Appendix B

Apparatus classification definitions:

Minimum Standards by Type^[5]

Requirements	Engine Type						
	Structure		Wildland				
	1	2	3	4	5	6	7
Minimum tank capacity	300 gal	300 gal	500 gal	750 gal	400 gal	150 gal	50 gal
Minimum flow rate USGPM (L/S IMPGPM)	1,000	500	150	50	50	50	10
Minimum pressure	150 psi	150 psi	250 psi	100 psi	100 psi	100 psi	100 psi
Hose types							
2-1/2"	1,200 ft	1,000 ft	N/A	N/A	N/A	N/A	N/A
1-1/2"	500 ft	500 ft	1,000 ft	300 ft	300 ft	300 ft	N/A
1"	N/A	N/A	500 ft	300 ft	300 ft	300 ft	200 ft
Pump and Roll	Sometimes	Sometimes	✓	✓	✓	✓	✓



COUNCIL AGENDA ITEM

OCTOBER 4, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: **Appointment of Delegates to Merced County Association of Governments One Voice Washington DC Trip.**

BACKGROUND/ DISCUSSION:

The 2017 Merced County Association of Governments (MCAG) One Voice Washington DC trip has been scheduled for May 2nd -5th. May 2nd and 5th will be travel days with the 3rd and 4th acting as meeting days. The One Voice trip is a County wide lobbying mission for grants and federal funding that the City has traditionally participated in along with most of the other Cities in Merced County. The trip includes numerous meetings with legislators and federal agencies to discuss issues of regional importance to Merced County. MCAG is holding a kick off meeting on October 13th to begin the planning process for the 2017 trip.

This item is intended to allow for Council to discuss and provide direction on who would be interested in attending the trip this year to represent the City. Traditionally, two delegates have been selected (usually one Councilmember and a staff member or two Council members). The current City budget has historically assumed two members going in representation of the City.

RECOMENDATION:

City Council to discuss and appoint delegates to participate in the MCAG One Voice trip in May, 2017.