



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
DECEMBER 20, 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

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?

- 1. Minutes of the December 6, 2016 Regular Meeting**
Recommendation: Review and approve
- 2. Warrants**
Recommendation: Review and approve
- 3. Treasurer's Report – November 2016**
Recommendation: Review and approve

PRESENTATIONS

- 4. Presentation of Plaque to Supervisor Deidre Kelsey**
 - 1. Receive public comment*
- 5. Presentation of Plaque to Mayor Dennis Brazil**
 - 1. Receive public comment*
- 6. Presentation of Plaque to Council member Julie Anderson**
 - 1. Receive public comment*

COUNCIL REORGANIZATION

**7. Consider a Resolution Approving and Adopting the Registrar of Voters
Canvass of the General Municipal Election**

1. Receive Staff Report
2. Receive public comment
3. Consider a motion to approve the Resolution

8. Administer the Oath of Office and Seat Elected Officials

1. Supervisor Deidre Kelsey to Administer the Oath of Office to:
Mayor Elect: Mel Oliveira
Council Member: Joe Oliveira
Council Member: Craig Turner

****RECESS FOR RECEPTION****

ADMINISTRATIVE AGENDA

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

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 December, 2016, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
DECEMBER 6, 2016**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

Council Members: Anderson, Hasness, Nagy, Oliveira

Staff Present: City Manager Sean Scully, Recreation Coordinator Tiffany Vitorino, Director of Community Services Kathryn Reyes, Finance Director Jami Westervelt, City Attorney Josh Nelson, Police Chief Doug Dunford, and Deputy City Clerk Melanie Correa

Mayor Pro Tem Oliveira announced that Mayor Brazil was absent due to illness.

PRESENTATIONS

PUBLIC COMMENT

Vic Andersen, 764 Linden Ave Gustine, inquired whether the high curb in front of the new Bank of America ATM would be repaired to allow for ease of pedestrian traffic. City Manager Scully advised that funding from Measure V would be available to be used toward that expenditure.

CONSENT CALENDAR

1. **Minutes of the November 15, 2016 Regular Meeting**
Recommendation: Review and approve
2. **Warrants**
Recommendation: Review and approve
3. **Resolution Authorizing the City Manager to Enter into Joint Exercise of Powers Agreement with Public Agency Coalition Enterprise for Employee Health Insurance Program**
Recommendation: Approve Resolution as submitted

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

ADMINISTRATIVE AGENDA

4. **Consider Resolution Appointing and Approving Employment Agreement for Interim City Manager**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the resolution appointing Steve Wright as Interim City Manager and approving Employment Contract

City Manager Scully presented the staff report. There was no public comment. There was some Council discussion. Interim City Manager Wright introduced

himself and gave a brief history of his background. Council member Nagy made a motion to approve the resolution appointing Steve Wright as Interim City Manager and approving the employment contract, The motion was seconded by Council member Hasness, and carried 4-0 with Mayor Brazil absent.

5. Consider Request for Use of City Streets and Services for Gustine Police Department and Gustine Recreation Christmas in the Park Event

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve fee waiver request for use of City streets and services*

Police Chief Dunford presented the staff report. There was no public comment. Council member Anderson made a motion to approve the fee waiver request and use of City services. The motion was seconded by Council member Hasness, and carried 4-0 with Mayor Brazil absent.

6. Consider Request for Use of City Streets and Services for Gustine Pentecost Society Feast of St. Antao Parade

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve fee waiver request for use of City streets and services*

Police Chief Dunford presented the staff report. City Manager Scully advised that it is not recommended that Council waive fees due to the religious nature of the event. There was no public comment. Council member Hasness made a motion to not waive fees, but instead for the police department to arrange the officer schedule to minimize overtime costs. The motion was seconded by Council member Anderson, and carried 4-0 with Mayor Brazil absent.

7. Consider Resolution to Accept Donation of Benches from Gustine Chamber of Commerce

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

City Manager Scully presented the staff report. Derek Alexander, of the Chamber of Commerce, briefly spoke of the background of the bench project. There was no public comment. Council member Nagy made a motion to approve the resolution accepting donation of the benches. Te motion was seconded by Council member Anderson, and carried 4-0 with Mayor absent.

8. Consider Resolution Supporting Schmidt Park Path Extension CMAQ Application

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the resolution supporting the Schmidt Park Path Extension CMAQ Application and Supporting AB 1012*

City Manager Scully presented the staff report. Danny Reed, Project Manager Gouveia Engineering provided additional information on the project. There was no public comment. Council member Nagy made a motion to approve the resolution supporting the Schmidt Park path extension CMAQ application. The

motion was seconded by Council member Hasness, and carried 4-0 with Mayor Brazil absent.

CITY DEPARTMENT REPORTS

Police Chief Dunford advised on the preparations for Christmas in the Park. He reported on the increase in incident statistics for his department. He thanked Council for their support.

Volunteer Fire Captain Bart Garcia advised on current statistics of the Volunteer Fire Department.

Gustine High School Student Representative Adriana Toste distributed her report and advised on current and ongoing academic and extra-curricular activities.

Community Services Director Reyes welcomed Interim City Manager Wright. She asked residents to assist with leaf pickup by placing leaves in their green garbage can. She also advised that the leaf truck would be canvassing town. She reported that water meter testing would begin next week.

Recreation Coordinator Vitorino reported that she was working on Christmas in the Park, and called for volunteers. She advised of an upcoming Babysitting course. Lastly, she reminded everyone of the Lions Club Toy and Food drive, which was being held on Friday December 16th.

Zack Ramos, Gustine High School ROP student, reported of an exciting opportunity he has to volunteer through GVI in Napal or Fiji in the summer.

Finance Director Westervelt updated on the usage of the online bill pay system.

CITY MANAGER REPORT

City Manager Scully updated that the Antique store marketing advertisements had been printed and is being distributed state-wide. He announced that the new Council will be seated at the regular meeting to be held on December 20th. He shared that City Attorney Nelson was promoted to Partner at Best, Best & Krieger. Lastly, he expressed what a pleasure it had been to have worked for the City of Gustine.

CITY COUNCIL REPORTS

Council member Anderson inquired about Westside Health Care Task Force award, to which Mayor Pro Tem Oliveira provided information.

Council member Hasness thanked everyone who assisted with Old Fashioned Christmas event. She inquired on the status of the Downtown Vacant Building ordinance enforcement, to which City Manager Scully provided an update. She further inquired about the awning over the Bank of America ATM, to which City Manager Scully provided information. She reported a large number of ducks at Schmidt Park.

Council member Nagy welcomed Interim City Manager Wright. He expressed how successful the attendance levels were at the Old Fashioned Christmas event. He reported on the Rotary basketball tournament held this past weekend. Council member Nagy inquired whether downtown alleys were covered under

the Downtown Vacant Building ordinance, to which City Manager Scully provided information. Lastly, he wished Mayor Pro Tem Oliveira a happy birthday.

Mayor Pro Tem Oliveira reminded everyone about the upcoming Lions Club Toy and Food drive. He reported that Measure V has passed, and spoke on how beneficial its generated revenues would be to the City. He thanked Council member Nagy and Council member Hasness for their diligence in getting guaranteed funding for the west side of the County.

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**
9. **PUBLIC EMPLOYMENT. Position: City Manager**
10. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Section 54956.9) Name of case: *Ledger v. Steve Dovali Construction, Inc. et al.* (Merced Superior Court No. CVM019093)**

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

ADJOURNMENT

Council member Anderson made a motion to adjourn the meeting. The motion was seconded by Council member Nagy. The meeting adjourned at 8:15 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL

**Warrant List**
By Vendor Name

Post Dates 12/07/2016 - 12/20/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	1-669635	42084	355.50	355.50
A & A PORTABLES INC	1-671043	42084	OPEN GYM PORTABLES	55.65
Vendor A & A PORTABLES INC Total:				411.15
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRING	12652410111816	42085	WATER WW PLANT	83.93
Vendor ALHAMBRA & SIERRA SPRINGS Total:				83.93
Vendor: AMERIPRIDE				
AMERIPRIDE	1501764843	42086	FD SUPPLIES	65.81
Vendor AMERIPRIDE Total:				65.81
Vendor: APPLGATE TEEPLES DRILLING CO. INC				
APPLGATE TEEPLES DRILL	15298	42087	SEWER PLUG / MAIN LINE	1,800.00
Vendor APPLGATE TEEPLES DRILLING CO. INC Total:				1,800.00
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	634972500	42088	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	634972500	42088	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	634972500	42088	PW UNIFORMS	6.08
ARAMARK UNIFORM SERV	634972500	42088	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	634972500	42088	PW UNIFORMS	12.77
ARAMARK UNIFORM SERV	634972500	42088	PW UNIFORMS	24.92
ARAMARK UNIFORM SERV	634972500	42088	PW UNIFORMS	5.47
Vendor ARAMARK UNIFORM SERVICES INC Total:				60.79
Vendor: BLUELINE RENTAL LLC				
BLUELINE RENTAL LLC	3720710001	42089	BOOM RENTAL/ LIGHTS H	2,344.30
Vendor BLUELINE RENTAL LLC Total:				2,344.30
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 12/10/16	42090	PAYROLL DEDUCTIONS	9.02
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				9.02
Vendor: CENTRAL VALLEY TOXICOLOGY				
CENTRAL VALLEY TOXICOL	257569	42091	PD TOXICOLOGY	78.00
Vendor CENTRAL VALLEY TOXICOLOGY Total:				78.00
Vendor: CHANDRA ANN GARZA				
CHANDRA ANN GARZA	NOV 2016 BOOTCAMP	42092	BOOTCAMP NOV 2016 INS	1,095.20
Vendor CHANDRA ANN GARZA Total:				1,095.20
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	DEC 2016 BORRELLI	42093	BORRELLI WATER	42.36
Vendor CITY OF GUSTINE Total:				42.36
Vendor: COOK'S COMMUNICATIONS				
COOK'S COMMUNICATIO	130841	42094	BATTERY FD	157.81
Vendor COOK'S COMMUNICATIONS Total:				157.81
Vendor: DAVID JAMES FRANCIS				
DAVID JAMES FRANCIS	1063	42095	ELECTRICAL REPAIR	197.21
DAVID JAMES FRANCIS	1064	42095	STREET LIGHT REPAIR	438.15
Vendor DAVID JAMES FRANCIS Total:				635.36
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	0007690	42096	BATTERY CHECK	24.00
DEPOT GARAGE INC	0007791	42096	VEHICLE SMOG	37.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
DEPOT GARAGE INC	0007800	42096	VEHICLE REPAIR	170.74
DEPOT GARAGE INC	0007807	42096	SMOG CHECK & REPAIR	365.25
Vendor DEPOT GARAGE INC Total:				596.99
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	144434	42097	OIL / STORM	74.52
Vendor DICK FORD'S TRACTOR REPAIR Total:				74.52
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	1577	42098	JANITORIAL	430.00
DOMINGOS PONCEANO	1577	42098	JANITORIAL	28.00
DOMINGOS PONCEANO	1577	42098	JANITORIAL	300.00
DOMINGOS PONCEANO	1577	42098	JANITORIAL	450.00
Vendor DOMINGOS PONCEANO Total:				1,208.00
Vendor: E & M ELECTRIC CO.				
E & M ELECTRIC CO.	79959	42099	ELECTRICAL REPAIR	646.84
Vendor E & M ELECTRIC CO. Total:				646.84
Vendor: ERIC WARNER				
ERIC WARNER	PER DIEM EW TRNG 1/8 -	42100	PER DIEM EW TRNG 1/8 -	320.00
Vendor ERIC WARNER Total:				320.00
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	83891	42101	WATER ANALYSIS	350.00
Vendor FAR WEST LABORATORIES, INC. Total:				350.00
Vendor: FASTENAL COMPANY				
FASTENAL COMPANY	CALOB41578	42102	DELINEATERS PW	1,566.33
Vendor FASTENAL COMPANY Total:				1,566.33
Vendor: G&K SERVICES				
G&K SERVICES	1057342099	42103	PW UNIFORMS	2.58
G&K SERVICES	1057342099	42103	PW UNIFORMS	2.58
G&K SERVICES	1057342099	42103	PW UNIFORMS	5.15
G&K SERVICES	1057342099	42103	PW UNIFORMS	4.64
G&K SERVICES	1057342099	42103	PW UNIFORMS	10.82
G&K SERVICES	1057342099	42103	PW UNIFORMS	21.13
G&K SERVICES	1057342099	42103	PW UNIFORMS	4.64
G&K SERVICES	1057344969	42103	PW UNIFORMS	2.58
G&K SERVICES	1057344969	42103	PW UNIFORMS	2.58
G&K SERVICES	1057344969	42103	PW UNIFORMS	5.15
G&K SERVICES	1057344969	42103	PW UNIFORMS	4.64
G&K SERVICES	1057344969	42103	PW UNIFORMS	10.82
G&K SERVICES	1057344969	42103	PW UNIFORMS	21.13
G&K SERVICES	1057344969	42103	PW UNIFORMS	4.64
Vendor G&K SERVICES Total:				103.08
Vendor: GEORGE OSNER, AICP URBAN PLANNING				
GEORGE OSNER, AICP URB	NOV 2016 KATAKIS	42104	KATAKIS DEV PLANNING	795.00
Vendor GEORGE OSNER, AICP URBAN PLANNING Total:				795.00
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	NOV 2016 BIN	42105	REFUSE BINS	244.76
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				244.76
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	12052016	42106	TIRE RPAIR	90.66
GUERRERO'S TIRE & AUTO	12052016	42106	TIRE REPAIR	90.66
GUERRERO'S TIRE & AUTO	12052016	42106	TIRE REPAIR	90.68
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				272.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: GUSTINE HIGH SCHOOL				
GUSTINE HIGH SCHOOL	OPEN GYM SESSION F	42107	ADULT OPEN GYM SESSIO	165.00
Vendor GUSTINE HIGH SCHOOL Total:				165.00
Vendor: IEH AQUATIC RESEARCH				
IEH AQUATIC RESEARCH	135348	42108	WW ANALYSIS	104.00
Vendor IEH AQUATIC RESEARCH Total:				104.00
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	388118	42109	WW ANALYSIS	560.00
IEH-JL ANALYTICAL	390751	42109	WW ANALYSIS	214.00
Vendor IEH-JL ANALYTICAL Total:				774.00
Vendor: INFOSEND BILLING				
INFOSEND BILLING	114142	42110	UTILITY BILLING & LEAF / T	34.99
INFOSEND BILLING	114142	42110	UTILITY BILLING & LEAF / T	27.34
INFOSEND BILLING	114142	42110	UTILITY BILLING & LEAF / T	227.20
INFOSEND BILLING	114142	42110	UTILITY BILLING & LEAF / T	14.00
INFOSEND BILLING	114142	42110	UTILITY BILLING & LEAF / T	10.94
INFOSEND BILLING	114142	42110	UTILITY BILLING & LEAF / T	230.95
INFOSEND BILLING	114142	42110	UTILITY BILLING & LEAF / T	180.43
INFOSEND BILLING	114142	42110	UTILITY BILLING & LEAF / T	230.95
INFOSEND BILLING	114142	42110	UTILITY BILLING & LEAF / T	180.43
INFOSEND BILLING	114142	42110	UTILITY BILLING & LEAF / T	188.96
INFOSEND BILLING	114142	42110	UTILITY BILLING & LEAF / T	147.63
INFOSEND BILLING	114288	42110	CREDIT FOR MISSING ENV	-25.63
Vendor INFOSEND BILLING Total:				1,448.19
Vendor: JONATHAN PECK				
JONATHAN PECK	1906	42111	PD VEHICLE CAR WASH	18.00
Vendor JONATHAN PECK Total:				18.00
Vendor: JOSE CORONA JR				
JOSE CORONA JR	00141	42112	GENERATOR WW	160.00
JOSE CORONA JR	00142	42112	WW GENERATOR	842.70
JOSE CORONA JR	00143	42112	WW GENERATOR	969.20
JOSE CORONA JR	00184	42112	TRUCK REPAIR	553.41
JOSE CORONA JR	00185	42112	TRUCK PARTS / REPAIR	1,242.29
JOSE CORONA JR	00187	42112	REPAIR DUMPTRUCK	1,596.42
JOSE CORONA JR	00187	42112	REPAIR DUMPTRUCK	1,596.42
JOSE CORONA JR	00187	42112	REPAIR DUMPTRUCK	1,596.42
JOSE CORONA JR	00187	42112	REPAIR DUMPTRUCK	1,596.42
JOSE CORONA JR	00188	42112	LEAFER REPAIR	168.40
JOSE CORONA JR	00188	42112	LEAFER REPAIR	168.41
Vendor JOSE CORONA JR Total:				10,490.09
Vendor: KUSSMAUL ELECTRONICS				
KUSSMAUL ELECTRONICS	0000088000	42113	FIRE DEPT TRUCK	527.38
Vendor KUSSMAUL ELECTRONICS Total:				527.38
Vendor: LANGUAGE LINE SERVICES				
LANGUAGE LINE SERVICES	3967293	42114	PD TRANSLATION SERVICE	1.89
Vendor LANGUAGE LINE SERVICES Total:				1.89
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	SCM022906	42115	CREDIT POOL PARTS	-497.37
LINCOLN EQUIPMENT	SI293776	42115	POOL PARTS	523.80
Vendor LINCOLN EQUIPMENT Total:				26.43

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: LIONS GATE HOTEL & COTTAGE SUITES				
LIONS GATE HOTEL & COT	01082017 EW HOTEL	42116	HOTEL 1/8 - 1/13 EW TRAI	541.75
Vendor LIONS GATE HOTEL & COTTAGE SUITES Total:				541.75
Vendor: LOU'S GLOVES, INC.				
LOU'S GLOVES, INC.	015870	42117	PW GLOVES	28.71
LOU'S GLOVES, INC.	015870	42117	PW GLOVES	28.71
LOU'S GLOVES, INC.	015870	42117	PW GLOVES	29.58
Vendor LOU'S GLOVES, INC. Total:				87.00
Vendor: MODERN WILDLIFE SOLUTIONS				
MODERN WILDLIFE SOLUT	4815	42118	GOPHER ABATEMENT	300.00
Vendor MODERN WILDLIFE SOLUTIONS Total:				300.00
Vendor: NATIONAL METER & AUTOMATION				
NATIONAL METER & AUT	S1078865.001	42119	SERVICE CONTRACT METE	3,315.00
Vendor NATIONAL METER & AUTOMATION Total:				3,315.00
Vendor: P G & E				
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC	1,474.52
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	135.59
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	57.98
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	403.90
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	49.45
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	74.00
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	495.40
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	48.13
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	1,616.36
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	6,418.82
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	78.86
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	4,424.52
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	1,252.27
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	668.90
P G & E	DECEMBER 2016	42120	GAS AND ELECTRIC DECE	143.65
Vendor P G & E Total:				17,342.35
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	31031	42121	PD TRUCK	236.77
Vendor PARREIRAS AUTO REPAIR Total:				236.77
Vendor: PAT NAGY				
PAT NAGY	REIMB 12072016	42122	REIMB AIRPORT PARKING	4.50
PAT NAGY	REIMB 12072016	42122	REIMB AIRPORT PARKING	1.50
PAT NAGY	REIMB 12072016	42122	REIMB AIRPORT PARKING	1.50
PAT NAGY	REIMB 12072016	42122	REIMB AIRPORT PARKING	0.60
PAT NAGY	REIMB 12072016	42122	REIMB AIRPORT PARKING	10.50
PAT NAGY	REIMB 12072016	42122	REIMB AIRPORT PARKING	8.40
PAT NAGY	REIMB 12072016	42122	REIMB AIRPORT PARKING	1.50
PAT NAGY	REIMB 12072016	42122	REIMB AIRPORT PARKING	1.50
Vendor PAT NAGY Total:				30.00
Vendor: PIONEER DRUG				
PIONEER DRUG	18182	42123	CHRISTMAS IN THE PARK S	4.53
Vendor PIONEER DRUG Total:				4.53
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 12/10/16	42124	PAYROLL DEDUCTIONS	480.00
Vendor POLICE OFFICERS ASSOC Total:				480.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	56.54
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	31.89

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	39.87
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	27.74
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	273.88
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	215.55
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	28.27
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	104.29
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	87.92
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	34.64
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	44.21
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	232.74
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	6.43
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	64.63
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	28.27
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	25.72
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	174.31
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	11.31
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	17.38
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	11.57
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	32.47
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	180.92
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	247.08
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	77.17
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	679.72
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	175.27
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	177.75
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	77.17
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	773.23
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	28.27
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	26.07
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	46.20
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	12.86
PUBLIC EMP RETIREMENT	1000000014859166	4083	RETIREMENT CONTRIB.- F	40.63
PUBLIC EMP RETIREMENT	100000014859171	4084	RETIREMENT CONTRIB.- F	8,377.89
PUBLIC EMP RETIREMENT	100000014859171	4084	RETIREMENT CONTRIB.- F	715.39
PUBLIC EMP RETIREMENT	100000014859171	4084	RETIREMENT CONTRIB.- F	142.84
PUBLIC EMP RETIREMENT	100000014859171	4084	RETIREMENT CONTRIB.- F	61.22
PUBLIC EMP RETIREMENT	100000014859180	4085	RETIREMENT CONTRIB.- F	2.55
PUBLIC EMP RETIREMENT	PR-11/12/16EECLASSICMI	4074	RETIREMENT CONTRIBUTI	1,825.84
PUBLIC EMP RETIREMENT	PR-11/12/16EECLASSICSA	4075	RETIREMENT CONTRIBUTI	1,100.05
PUBLIC EMP RETIREMENT	PR-11/12/16EEPEPRASAFE	4073	RETIREMENT CONTRIBUTI	593.24
PUBLIC EMP RETIREMENT	PR-11/12/16ERCLASSICMI	4077	RETIREMENT CONTRIBUTI	2,237.22
PUBLIC EMP RETIREMENT	PR-11/12/16ERCLASSICSA	4078	RETIREMENT CONTRIBUTI	2,086.58
PUBLIC EMP RETIREMENT	PR-11/12/16ERPEPRASAFE	4076	RETIREMENT CONTRIBUTI	623.30
PUBLIC EMP RETIREMENT	TPR-11/12/16EECLASSICM	4079	RETIREMENT CONTRIBUT	132.17
PUBLIC EMP RETIREMENT	TPR-11/12/16EECLASSICS	4080	RETIREMENT CONTRIBUTI	286.69
PUBLIC EMP RETIREMENT	TPR-11/12/16ERCLASSICM	4081	RETIREMENT CONTRIBUTI	162.68
PUBLIC EMP RETIREMENT	TPR-11/12/16ERCLASSICS	4082	RETIREMENT CONTRIBUTI	540.72
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				22,980.35
Vendor: QPCS, LLC				
QPCS, LLC	13029	42125	PD MONTHLY I.T. SUPPOR	945.00
QPCS, LLC	13030	42125	MONTHLY I.T. SUPPORT	21.70
QPCS, LLC	13030	42125	MONTHLY I.T. SUPPORT	21.70
QPCS, LLC	13030	42125	MONTHLY I.T. SUPPORT	108.50

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
QPCS, LLC	13030	42125	MONTHLY I.T. SUPPORT	32.55
QPCS, LLC	13030	42125	MONTHLY I.T. SUPPORT	32.55
QPCS, LLC	13030	42125	MONTHLY I.T. SUPPORT	21.70
QPCS, LLC	13030	42125	MONTHLY I.T. SUPPORT	32.55
QPCS, LLC	13030	42125	MONTHLY I.T. SUPPORT	162.75
QPCS, LLC	13030	42125	MONTHLY I.T. SUPPORT	217.00
QPCS, LLC	13030	42125	MONTHLY I.T. SUPPORT	217.00
QPCS, LLC	13030	42125	MONTHLY I.T. SUPPORT	217.00
QPCS, LLC	13031	42125	PD ONLINE BACKUP	145.00
Vendor QPCS, LLC Total:				2,175.00
Vendor: ROCHA BACKHOE SERVICE INC				
ROCHA BACKHOE SERVICE	1189	42126	WATER SYSTEM REPAIR	2,507.00
Vendor ROCHA BACKHOE SERVICE INC Total:				2,507.00
Vendor: SACRAMENTO REGIONAL PUBLIC SAFETY				
SACRAMENTO REGIONAL	EW TRNG 1/8-13/16	42127	EW TRAINING 1/8-1/13	121.00
Vendor SACRAMENTO REGIONAL PUBLIC SAFETY Total:				121.00
Vendor: SAFE T LITE				
SAFE T LITE	331550	42128	PW RAIN GEAR	38.54
SAFE T LITE	331550	42128	PW RAIN GEAR	38.52
SAFE T LITE	331550	42128	PW RAIN GEAR	38.52
SAFE T LITE	331550	42128	PW RAIN GEAR	38.52
Vendor SAFE T LITE Total:				154.10
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	SLS 10041564	42129	CHLORINE WATER	816.49
Vendor SIERRA CHEMICAL Total:				816.49
Vendor: STATE OF CALIFORNIA DEPT OF JUSTICE				
STATE OF CALIFORNIA DEP	205951	42130	NOVEMBER 2016 FINGERP	145.00
Vendor STATE OF CALIFORNIA DEPT OF JUSTICE Total:				145.00
Vendor: STATE WATER RESOURCES CONTROL BD				
STATE WATER RESOURCES	WD-0118679	42131	WW PERMIT FEE	2,088.00
STATE WATER RESOURCES	WD-0120721	42131	WW PERMIT FEE	24,833.00
Vendor STATE WATER RESOURCES CONTROL BD Total:				26,921.00
Vendor: SWANK MOTION PICTURES, INC				
SWANK MOTION PICTURE	2273222	42132	CHRISTMAS IN PARK MOVI	200.00
Vendor SWANK MOTION PICTURES, INC Total:				200.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	360292484	42133	PEST CONTROL ANIMAL C	10.00
Vendor TERMINIX INTERNATIONAL Total:				10.00
Vendor: TERRY L. SIMPSON				
TERRY L. SIMPSON	2044	42134	PD BACKGROUND	4,222.26
Vendor TERRY L. SIMPSON Total:				4,222.26
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	64326	42135	FUEL FD/PD/PW VEHICLE	33.34
TESEI PETROLEUM	64326	42135	FUEL FD/PD/PW VEHICLE	396.72
TESEI PETROLEUM	64326	42135	FUEL FD/PD/PW VEHICLE	84.87
TESEI PETROLEUM	64326	42135	FUEL FD/PD/PW VEHICLE	18.16
TESEI PETROLEUM	64326	42135	FUEL FD/PD/PW VEHICLE	88.81
TESEI PETROLEUM	64326	42135	FUEL FD/PD/PW VEHICLE	89.12
Vendor TESEI PETROLEUM Total:				711.02
Vendor: TRUE BLUE VETERINARY HOSPITAL				
TRUE BLUE VETERINARY H	113488	42136	GAP VET SERVICES	120.00
Vendor TRUE BLUE VETERINARY HOSPITAL Total:				120.00

Warrant List

Post Dates: 12/07/2016 - 12/20/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9775884095	42137	CELL SERVICE	0.54
VERIZON WIRELESS	9775884095	42137	CELL SERVICE	64.40
VERIZON WIRELESS	9775884095	42137	CELL SERVICE	116.29
VERIZON WIRELESS	9775884095	42137	CELL SERVICE	15.96
VERIZON WIRELESS	9775884095	42137	CELL SERVICE	55.18
VERIZON WIRELESS	9775884095	42137	CELL SERVICE	34.22
VERIZON WIRELESS	9775884095	42137	CELL SERVICE	18.39
VERIZON WIRELESS	9775884095	42137	CELL SERVICE	34.23
VERIZON WIRELESS	9775884095	42137	CELL SERVICE	64.40
VERIZON WIRELESS	9775884095	42137	CELL SERVICE	183.98
Vendor VERIZON WIRELESS Total:				587.59
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 12/10/16	42138	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	9921	42139	EQUIP REPAIR	18.00
WESTSIDE WELDING & RA	9921	42139	EQUIP REPAIR	18.00
WESTSIDE WELDING & RA	9921	42139	EQUIP REPAIR	18.00
Vendor WESTSIDE WELDING & RADIATOR Total:				54.00
Grand Total:				110,721.15

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	26,758.80
002 - UTILITY TAX FUND	34.22
009 - COMMUNITY CENTER FUND	1,217.26
016 - SWIM POOL FUND	1,733.36
017 - CITY WIDE LIGHTING & LAND	9,140.51
019 - RECREATION FUND	1,498.32
021 - ST/SIDEWALK MAINT	3,575.70
059 - STORM DRAIN	651.13
060 - WATER FUND	15,496.13
061 - SEWER FUND	37,105.97
062 - REFUSE	868.94
063 - AIRPORT FUND	1,772.43
074 - ASSESS - BORRELLI	648.16
099 - PAYROLL TRUST FUND	10,220.22
Grand Total:	110,721.15

Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	120.00
001-0000-430.041-00	PLANNING DEPOSIT (PR	795.00
001-0110-530.201-00	OTHER CONTRACT SERVI	21.70
001-0120-510.000-00	PERS	56.54
001-0120-530.091-00	MEETINGS & TRAINING	4.50
001-0140-510.000-00	PERS	31.89
001-0140-530.011-00	TELEPHONE & INTERNET	0.54
001-0140-530.014-00	POSTAGE	34.99
001-0140-530.201-00	OTHER CONTRACT SERVI	250.61
001-0142-510.000-00	PERS	39.87
001-0150-510.000-00	PERS	27.74
001-0150-520.011-00	UNIFORM ALLOWANCE	8.20
001-0150-520.040-00	FUEL	33.34
001-0150-530.011-00	TELEPHONE & INTERNET	64.40
001-0150-530.060-00	ELECTRIC	1,474.52
001-0150-530.062-00	GAS	135.59
001-0150-530.201-00	OTHER CONTRACT SERVI	430.00
001-0210-510.000-00	PERS	9,369.71
001-0210-520.010-00	DEPT OPERATING SUPPL	28.00
001-0210-520.040-00	FUEL	396.72
001-0210-530.009-00	OTHER PROFESSIONAL S	4,465.15
001-0210-530.011-00	TELEPHONE & INTERNET	116.29
001-0210-530.060-00	ELECTRIC	57.98
001-0210-530.089-00	COMMUNITY PROMOTI	204.53
001-0210-530.091-00	MEETINGS & TRAINING	982.75
001-0210-530.201-00	OTHER CONTRACT SERVI	1,498.50
001-0220-520.010-00	DEPT OPERATING SUPPL	223.62
001 0220 520.030 00	MOTOR VEHICLE EXPEN	764.15
001-0220-530.060-00	ELECTRIC	403.90
001-0220-530.062-00	GAS	49.45
001-0230-510.000-00	PERS	215.55
001-0230-530.011-00	TELEPHONE	15.96
001-0230-530.201-00	OTHER CONTRACT SERVI	10.00
001-0410-510.000-00	PERS	28.27
001-0610-510.000-00	PERS	104.29
001-0610-520.010-00	DEPT OPERATING SUPPL	67.25
001-0610-520.011-00	UNIFORM ALLOWANCE	8.20
001-0610-520.030-00	MOTOR VEHICLE EXPEN	2,160.95
001-0610-530.011-00	TELEPHONE	55.18

Account Summary

Account Number	Account Name	Payment Amount
001-0610-530.060-00	ELECTRIC	74.00
001-0610-530.072-00	OTHER EQUIPMENT REP	1,596.42
001-0610-530.201-00	OTHER CONTRACT SERVI	332.55
002-0147-530.011-00	TELEPHONE	34.22
009-0150-510.000-00	PERS	87.92
009-0150-520.040-00	FUEL	84.87
009-0150-530.011-00	TELEPHONE	18.39
009-0150-530.060-00	ELECTRIC	495.40
009-0150-530.062-00	GAS	48.13
009-0150-530.201-00	OTHER CONTRACT SERVI	482.55
016-0613-510.000-00	PERS	34.64
016-0613-520.010-00	DEPT OPERATING SUPPL	26.43
016-0613-530.011-00	TELEPHONE	34.23
016-0613-530.060-00	ELECTRIC	1,616.36
016-0613-530.201-00	OTHER CONTRACT SERVI	21.70
017-0120-510.000-00	PERS	44.21
017-0120-530.091-00	MEETINGS & TRAINING	1.50
017-0260-530.060-00	ELECTRIC	6,418.82
017-0270-520.010-00	DEPT OPERATING SUPPL	2,344.30
017-0610-510.000-00	PERS	232.74
017-0610-520.011-00	UNIFORM ALLOWANCE	16.38
017-0610-520.040-00	FUEL	18.16
017-0610-530.011-00	TELEPHONE	64.40
019-0142-510.000-00	PERS	6.43
019-0613-510.000-00	PERS	64.63
019-0613-520.010-00	DEPT OPERATING SUPPL	1,260.20
019-0613-530.060-00	ELECTRIC	78.86
019-0613-530.201-00	OTHER CONTRACT SERVI	88.20
021-0120-510.000-00	PERS	28.27
021-0120-530.091-00	MEETINGS & TRAINING	1.50
021-0142-510.000-00	PERS	25.72
021-0310-510.000-00	PERS	174.31
021-0310-520.010-00	DEPT OPERATING SUPPL	1,566.33
021-0310-520.011-00	UNIFORM ALLOWANCE	14.75
021-0310-530.072-00	OTHER EQUIPMENT REP	1,764.82
059-0120-510.000-00	PERS	11.31
059-0120-530.091-00	MEETINGS & TRAINING	0.60
059-0140-510.000-00	PERS	17.38
059-0140-530.014-00	POSTAGE	14.00
059-0140-530.201-00	OTHER CONTRACT SERVI	10.94
059-0142-510.000-00	PERS	11.57
059-0730-510.000-00	PERS	32.47
059-0730-520.010-00	DEPT OPERATING SUPPL	113.04
059-0730-520.030-00	MOTOR VEHICLE EXPEN	108.66
059-0730-530.072-00	OTHER EQUIPMENT REP	168.41
059-0730-530.201-00	OTHER CONTRACT SERVI	162.75
060-0120-510.000-00	PERS	180.92
060-0120-530.091-00	MEETINGS & TRAINING	10.50
060-0140-510.000-00	PERS	247.08
060-0140-530.014-00	POSTAGE	230.95
060-0140-530.201-00	OTHER CONTRACT SERVI	180.43
060-0142-510.000-00	PERS	77.17
060-0210-510.000-00	PERS	142.84
060-0710-510.000-00	PERS	679.72
060-0710-520.010-00	DEPT OPERATING SUPPL	883.72
060-0710-520.011-00	UNIFORM ALLOWANCE	34.41
060-0710-520.030-00	MOTOR VEHICLE EXPEN	145.66
060-0710-520.040-00	FUEL	88.81

Account Summary

Account Number	Account Name	Payment Amount
060-0710-530.011-00	TELEPHONE	183.98
060-0710-530.060-00	ELECTRIC	4,424.52
060-0710-530.072-00	OTHER EQUIPMENT REP	1,596.42
060-0710-530.201-00	OTHER CONTRACT SERVI	6,389.00
061-0120-510.000-00	PERS	175.27
061-0120-530.091-00	MEETINGS & TRAINING	8.40
061-0140-510.000-00	PERS	177.75
061-0140-530.014-00	POSTAGE	230.95
061-0140-530.201-00	OTHER CONTRACT SERVI	180.43
061-0142-510.000-00	PERS	77.17
061-0210-510.000-00	PERS	61.22
061-0520-510.000-00	PERS	773.23
061-0520-520.010-00	DEPT OPERATING SUPPL	152.03
061-0520-520.011-00	UNIFORM ALLOWANCE	67.18
061-0520-520.030-00	MOTOR VEHICLE EXPEN	279.42
061-0520-520.040-00	FUEL	89.12
061-0520-530.060-00	ELECTRIC	1,252.27
061-0520-530.072-00	OTHER EQUIPMENT REP	3,568.32
061-0520-530.094-00	LICENSES & PERMIT FEE	26,921.00
061-0520-530.201-00	OTHER CONTRACT SERVI	3,092.21
062-0120-510.000-00	PERS	28.27
062-0120-530.091-00	MEETINGS & TRAINING	1.50
062-0140-510.000-00	PERS	26.07
062-0140-530.014-00	POSTAGE	188.96
062-0140-530.201-00	OTHER CONTRACT SERVI	147.63
062-0510-520.011-00	UNIFORM ALLOWANCE	14.75
062-0510-530.009-00	OTHER PROFESSIONAL S	244.76
062-0510-530.201-00	OTHER CONTRACT SERVI	217.00
063-0120-510.000-00	PERS	46.20
063-0120-530.091-00	MEETINGS & TRAINING	1.50
063-0142-510.000-00	PERS	12.86
063-0340-510.000-00	PERS	40.63
063-0340-520.010-00	DEPT OPERATING SUPPL	355.50
063-0340-530.060-00	ELECTRIC	668.90
063-0340-530.201-00	OTHER CONTRACT SERVI	646.84
074-0610-530.059-00	WATER UTILITY	42.36
074-0610-530.060-00	ELECTRIC	143.65
074-0910-530.201-00	OTHER CONTRACT SERVI	462.15
099-0000-220.050	PERS PAYABLE	9,588.49
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.097	CALIFORNIA STATE DISB	9.02
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	110,721.15

Project Account Summary

Project Account Key	Payment Amount
None	110,721.15
Grand Total:	110,721.15

Jami Weckert



TREASURER'S REPORT

Period Ending November 30, 2016

The following investment and cash information pertains to the period ending November 30, 2016:

<u>Institution</u>	<u>Acct#</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Balance</u>
Investments				
State of California LAIF	088-200.188	Pooled	0.678%	\$3,843,677.40
Raymond James	001-100.011	Liquid Account	0.010%	\$273,476.59
<i>Subtotal</i>				\$4,117,153.99
Non Interest Bearing Items				
Tri-Counties Bank	099-100.004	Payroll Account		\$258,524.69
Tri-Counties Bank	000-100.100	General Checking		\$853,149.88
<i>Subtotal</i>				\$1,111,674.57
Total Cash and Investments				\$5,228,828.56

Prepared by:

Jami Westervelt, Finance Manager



COUNCIL AGENDA ITEM

DECEMBER 20, 2016

PREPARED BY: Interim City Manager Steve Wright
Deputy City Clerk Melanie Correa

SUBJECT: **Adopt a Resolution Certifying the November 8, 2016 Consolidated General Election**

BACKGROUND/DISCUSSION

At the City's regularly scheduled Council meeting on June 21, 2016 the Gustine City Council adopted Resolution No. 2016-2360 calling for a General Municipal Election on November 8, 2016 for the election of a Mayor for the term of two years and; two (2) Members of the City Council for the full term of four years. Furthermore, the Council adopted Resolution No. 2016-2361 requesting the Board of Supervisors of the County of Merced to consolidate the General Municipal Election with the Statewide General Election on November 8, 2016 and authorize the Merced County Registrar of Voters Office to conduct the consolidated election, canvass the returns of the election and certify the results of the election.

The General Municipal Election was held on November 8, 2016 and a canvass (survey) and tally of votes was conducted by the Merced County Registrar of Voters in accordance with Resolutions 2016-2360, 2016-2361 and pursuant to the provisions of the Election Code Section 15300. The Registrar of Voters has executed a certificate certifying the results of the election and it is provided as Exhibit A. According to the certification report summary the following candidates were elected:

Joe Oliveira, City Council (Four (4) year term)
Craig Turner, City Council (Four (4) year term)
Mel Oliveira, Mayor (Two (2) year term)

FISCAL IMPACT:

Election costs are estimated not to exceed the amount reported to Council at the June 21, 2016 meeting of \$6,000.

RECOMENDATION:

Examine the certificate and results as provided by the Merced County Registrar of Voters and approve the Resolution whereby certifying the results of the City of Gustine General Municipal Election.

EXHIBITS

- A) Certification of Clerk-Registrar of Voters/ Summary Report
- B) Certificates of Election and Oath of Office
- C) Resolution 2014-XXXX

APPROVED BY: _____



STEVE WRIGHT, INTERIM CITY MANAGER

**HELP AMERICA VOTE ACT OF 2002
CERTIFICATION OF ELECTIONS OFFICIAL**

STATE OF CALIFORNIA }
COUNTY OF MERCED } ss.

I, **Barbara J. Levey**, Registrar of Voters for the County of Merced, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the Federal election held on the **8th day of November 2016**, in the County of Merced, State of California, and all elections consolidated therewith.

I hereby set my hand and official seal this 6th day of December 2016 at the County of Merced.



Registrar of Voters
County of Merced
State of California

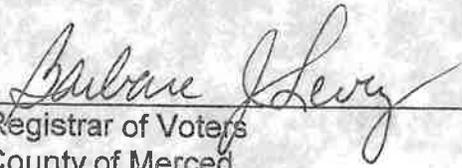


**CERTIFICATION OF
COUNTY CLERK/REGISTRAR OF VOTERS
OF THE RESULTS OF THE CANVASS
OF THE NOVEMBER 8, 2016, GENERAL ELECTION**

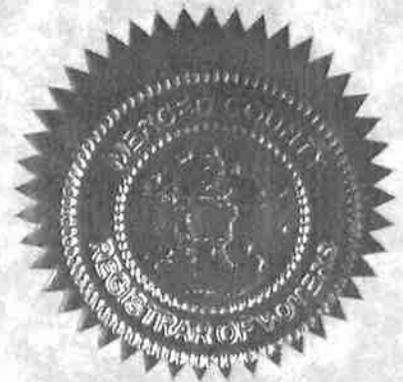
STATE OF CALIFORNIA }
COUNTY OF MERCED } ss.

I, **Barbara J. Levey**, County Clerk/Registrar of Voters of said county, do hereby certify that, in pursuance to the provisions of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the **General Election** held in said County on **November 8, 2016**, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast to which this certificate is attached, is full, true and correct.

I hereby set my hand and official seal this 6th day of December 2016 at the County of Merced.



Registrar of Voters
County of Merced
State of California



				GUSTINE MAYOR		GUSTINE COUNCILMEMBER 2 TO BE ELECTED		
	R V E O G T I E S R T S E R E D	B C A A L S L T O T S	T P U E R R N C O E U N T T A G E	M O E L L I V E I R A (NON)	D B E R N A N Z I I S L (NON)	J O O L E I V E I R A (NON)	L L A E A C O W O N R S A E T R N A D C , E I I I I (NON)	C T R U A R I N G E R (NON)
7 PRECINCTS								
COUNTY TOTAL	2175	1644	75.59	917	663	954	541	708
VOTING PRECINCTS	2175	1644	75.59	917	663	954	541	708
CONGRESSIONAL 16	2175	1644	75.59	917	663	954	541	708
STATE SENATE 12	2175	1644	75.59	917	663	954	541	708
STATE ASSEMBLY 21	2175	1644	75.59	917	663	954	541	708
BD OF EQUALIZATION 1	2175	1644	75.59	917	663	954	541	708
SUPERVISORIAL 4	2175	1644	75.59	917	663	954	541	708
SUPERVISORIAL TOTAL	2175	1644	75.59	917	663	954	541	708
CITY OF GUSTINE	2175	1644	75.59	917	663	954	541	708
CITY TOTAL	2175	1644	75.59	917	663	954	541	708

			GUSTINE MAYOR				GUSTINE COUNCILMEMBER 2 TO BE ELECTED			
7 PRECINCTS			RV	BC	TP	MO	DB	LLA	EAC	OWO
			EO	AA	UE	EL	ER	JO	NRS	
			GT	LS	RR	LI	NA	OL	AET	
			IE	LT	NC	V	NZ	EI	RNA	CT
			SR	TS	OE	E	II	V	DC.	RU
			TS	LT	UN	I	NA	E	E	AR
			E	0	TT	R	II	I	I	IN
			R	T	A	A	SL	R	I	GE
			E	S	G	(NON)	(NON)	A	I	R
			D	S	E			(NON)	(NON)	(NON)
0089	04089	GUSTINE #1	635	493	77.64	278	196	278	155	218
0090	04090	GUSTINE #2	483	399	82.61	202	186	243	134	180
0091	04091	GUSTINE #3	564	438	77.66	259	160	250	142	187
0229	94225	GUSTINE #4	107	81	75.70	41	37	54	25	28
0230	94226	GUSTINE #5	138	108	78.26	73	31	66	44	37
0231	94227	GUSTINE #6	105	89	84.76	47	35	40	30	41
0232	94228	GUSTINE #7	143	36	25.17	17	18	23	11	17
GRAND TOTALS			2175	1644	75.59	917	663	954	541	708

**CERTIFICATE OF ELECTION
AND OATH OF OFFICE**

State of California)
) ss.
County of Merced County)

I declare **MEL OLIVEIRA** elected at the November 8, 2016, Presidential General Election to **Mayor, City of Gustine**, for a full term of two years, commencing December 2, 2016 and ending December 7, 2018.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this day of December 6, 2016.

Barbara J. Levey, Registrar of Voters

Barbara J. Levey

Registrar of Voters



State of California)
) ss.
County of Merced County)

I, **MEL OLIVEIRA**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

(Candidate Signature)

Subscribed and sworn to (or affirmed) before me, this _____ day of _____, 2016

(Signature of Person Administering Oath)

Before taking office, each member must take and subscribe the Oath of Office before any officer authorized to administer oaths. File a copy with ORIGINAL SIGNATURE with the County Clerk or for independent special districts file with the District Secretary. Superior Court Judges and the County Clerk-Recorder shall file a copy with an ORIGINAL SIGNATURE with the Secretary of State. All other county officers file with the County Clerk. Government Code 1363. City Officers take and file their oath with the City Clerk. Government Code 36507.

**CERTIFICATE OF ELECTION
AND OATH OF OFFICE**

State of California)
) ss.
County of Merced County)

I declare **JOE OLIVEIRA** elected at the November 8, 2016, Presidential General Election to
Member, City Council, City of Gustine, for a full term of four years, commencing December 2, 2016 and ending
December 4, 2020.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this day of December 6, 2016.

Barbara J. Levey, Registrar of Voters



Barbara J. Levey

Registrar of Voters

State of California)
) ss.
County of Merced County)

I, **JOE OLIVEIRA**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

(Candidate Signature)

Subscribed and sworn to (or affirmed) before me, this _____ day of _____, 2016

(Signature of Person Administering Oath)

Before taking office, each member must take and subscribe the Oath of Office before any officer authorized to administer oaths. File a copy with ORIGINAL SIGNATURE with the County Clerk or for Independent special districts file with the District Secretary. Superior Court Judges and the County Clerk-Recorder shall file a copy with an ORIGINAL SIGNATURE with the Secretary of State. All other county officers file with the County Clerk. Government Code 1363. City Officers take and file their oath with the City Clerk. Government Code 36507.

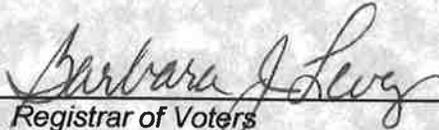
**CERTIFICATE OF ELECTION
AND OATH OF OFFICE**

State of California)
) ss.
County of Merced County)

I declare **CRAIG TURNER** elected at the November 8, 2016, Presidential General Election to
Member, City Council, City of Gustine, for a full term of four years, commencing December 2, 2016 and ending
December 4, 2020.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this day of December 6, 2016.

Barbara J. Levey, Registrar of Voters



Registrar of Voters



State of California)
) ss.
County of Merced County)

I, **CRAIG TURNER**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

(Candidate Signature)

Subscribed and sworn to (or affirmed) before me, this _____ day of _____, 2016

(Signature of Person Administering Oath)

Before taking office, each member must take and subscribe the Oath of Office before any officer authorized to administer oaths. File a copy with ORIGINAL SIGNATURE with the County Clerk or for independent special districts file with the District Secretary. Superior Court Judges and the County Clerk-Recorder shall file a copy with an ORIGINAL SIGNATURE with the Secretary of State. All other county officers file with the County Clerk. Government Code 1363. City Officers take and file their oath with the City Clerk. Government Code 36507.

RESOLUTION 2014-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE APPROVING AND ADOPTING
THE REGISTRAR OF VOTER'S CANVASS OF THE GENERAL MUNICIPAL ELECTION AND
DECLARING RESULT OF SUCH ELECTION HELD IN THE CITY OF GUSTINE ON
NOVEMBER 8, 2016**

WHEREAS, by order of the City Council of the City of Gustine a General Municipal Election was held and conducted in the City of Gustine on Tuesday, November 8, 2016 as required by law; and

WHEREAS, it appears that notice of said General Election was duly and legally given; voting precincts were properly established; election officers were appointed and election supplies furnished; and in all respects the election was held and conducted and the votes cast thereat received and canvassed, and returns thereof made, determined and declared in time, form and manner as required by the general laws of the State of California providing for and regulating municipal elections in said City; and

WHEREAS, the Registrar of Voters did conduct the canvass of the returns of said Municipal Election and did count the absentee ballots cast thereat, pursuant to direction and order of the City Council of said City; and

WHEREAS, said canvass was duly completed and the results thereof were certified by the Registrar of Voters and submitted to this Council.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GUSTINE, AS
FOLLOWS:**

1. Said Municipal Election was held and conducted in the City of Gustine, County of Merced, State of California on Tuesday, November 8, 2016 in the time and in the form and manner as required by law.
2. That there were established two (2) voting precincts for the purpose of holding said municipal election consisting of either regular election precincts established for holding state or county elections, or a consolidation of some or all precincts, as follows:

PRECINCT NO. 410, comprising of State and county precincts designated Precinct Number 410 as established by the Merced County Board of Supervisors

PRECINCT NO. 411, comprising of state and county precincts designated Precinct Number 411 as established by the Merced County Board of Supervisors

3. The canvass of the returns of the votes cast and counting of absentee ballots cast in said City for the offices of Mayor and City Council members was duly held by the Registrar of Voters in accordance with the order of the Council and in accordance with law and said Registrar of Voters has executed a certificate certifying to the results of such canvass, which certificate is hereto attached, marked Exhibit "A" and by this reference made a part hereof. Said certificate

has been examined and is hereby approved and adopted by this Council as the official canvass of said Municipal Election.

4. The names of the persons voted for, the offices for which they were voted, the number of votes received by each of said persons in each of said precincts and by absentee votes, are shown on said Exhibit "A", attached hereto.

5. At said General Municipal Election the following candidates were elected:

MEL OLIVEIRA was elected Mayor to hold office for a term of two (2) years, from and after Tuesday, December 20, 2016 and continuing until his respective successor shall qualify.

JOE OLIVEIRA was elected a member of the City Council to hold office for a term of four (4) years, from and after Tuesday, December 20, 2016 and continuing until his respective successor shall qualify.

CRAIG TURNER was elected a member of the City Council to hold office for a term of four (4) years, from and after Tuesday, December 20, 2016 and continuing until his respective successor shall qualify.

6. That the Deputy City Clerk is hereby directed to make out and deliver to each of the persons elected a certificate of election signed by her and duly authenticated.

7. That the Deputy City Clerk be, and is hereby instructed to enter this resolution in full, including Exhibit "A" attached hereto, in the minutes of this Council as a statement of the result of said General Municipal Election.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Gustine, held on the 20th day of December, 2016 passed and adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor, City of Gustine

ATTEST:

Deputy City Clerk