



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
FEBRUARY 7, 2017 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Please take a moment to silence your cell phones.

ROLL CALL

Council Members: Turner – Hasness – Oliveira – Mayor Pro Tem Nagy - Mayor Oliveira

PRESENTATIONS

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 January 12, 2017 Special Meeting**
Recommendation: Review and approve
2. **Minutes of the January 17, 2017 Regular Meeting**
Recommendation: Review and approve
3. **Minutes of the January 24, 2017 Special Meeting**
Recommendation: Review and approve
4. **Warrants**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

5. **Consider Authorizing Enrollment in Pacific Gas & Electric LED Streetlight Replacement Program**
 1. Receive Staff Report
 2. Receive presentation from Pacific Gas & Electric
 3. Receive public comment
 4. Consider a motion to authorize enrollment into streetlight replacement program

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

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

8. **Consider Request for Fee Waiver for Use of the Petersen Shelter from 212 STAR Touring and Riding**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the fee waiver*

9. **Consider Request for Fee Waiver for Use of the Library Community Room for Recovery Group**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the fee waiver*

10. **Consider Request for Fee Waiver for Use of Goman Community Center from Gustine Lions Club**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the fee waiver*

COMMISSION REPORTS

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 2nd day of February, 2017, at or before 5:00 p.m.


Melanie Correa

**MINUTES OF
SPECIAL MEETING
JANUARY 12, 2017**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Mayor Oliveira called the meeting to order at 3:00 P.M. and conducted the pledge of allegiance.

ROLL CALL

Council Members: Turner, Oliveira, Hasness, Nagy, Oliveira

Staff Present: Interim City Manager Steve Wright, Finance Director Jami Westervelt, Police Chief Doug Dunford, and Deputy City Clerk Melanie Correa

PUBLIC COMMENT

There was no public comment.

CONSENT CALENDAR

ADMINISTRATIVE AGENDA

1. Consider Authorizing Interim City Manager to Execute Agreement with Peckham and McKenney for the City Manager Recruitment Process

- 1. Receive staff report and presentation*
- 2. Receive public comment*
- 3. Consider a motion to authorize Interim City Manager to execute agreement with Peckham and McKenney for the City Manager recruitment process*

Interim City Manager Wright presented the staff report. Phil McKenney, of Peckham and McKenney gave a presentation of his firm and described the recruitment process. There was no public comment. Council had a number of questions, to which Mr. McKenney provided information. Council member Oliveira made a motion to authorize Interim City Manager to execute agreement with Peckham and McKenney for the City Manager recruitment process. The motion was seconded by Mayor Pro Tem Nagy, and carried 5-0.

ADJOURNMENT

Mayor Pro Tem Nagy made a motion to adjourn the meeting. The motion was seconded by Council member Oliveira. The meeting adjourned at 3:36 P.M.

ATTEST:

CITY CLERK

MAYOR OLIVEIRA

**MINUTES OF
REGULAR MEETING
JANUARY 17, 2017**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

Council Members: Turner, Hasness, Oliveira, Mayor Pro Tem Nagy and Mayor Oliveira

Staff Present: Interim City Manager Steve Wright, Recreation Coordinator Tiffany Vitorino, Finance Director Jami Westervelt, Director of Community Services Kathryn Reyes, City Attorney Josh Nelson, Fire Chief Pat Borrelli, Project Manager Danny Reed, Police Officer Telan Hosaka, Police Officer Jonathan Davis, Police Chief Doug Dunford, and Deputy City Clerk Melanie Correa

PRESENTATIONS

1. Gustine Police Department 2016 Statistics Update

Police Chief Dunford introduced Corporal Hosaka and Corporal Davis. Corporal Hosaka expressed his gratitude to Chief Dunford and the City. Corporal Davis expressed what a special town Gustine is to him. Chief Dunford presented the 2016 police department statistics. He also gave a brief update on the training the each of the Gustine police officers would be attending in the near future.

PUBLIC COMMENT

Leif Erickson, 1150 Lee Ave. Gustine, advised that he is organizing a recovery group for individuals recovering from addictive behaviors. He requested to hold his meetings at the Library Community room. Interim City Manager Wright suggested that staff follow up with Mr. Erickson.

CONSENT CALENDAR

2. Minutes of the January 3, 2017 Regular Meeting

Recommendation: Review and approve

3. Warrants

Recommendation: Review and approve

4. Treasurer's Report – December 2016

Recommendation: Review and approve

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

ADMINISTRATIVE AGENDA

5. Consider Mayor's Appointments to Boards, Commissions and Committees

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

Mayor Oliveira presented his 2017-2018 appointments. There was some discussion to allow Council member Oliveira as the secondary Council member on the Goman Center Rehabilitation Committee. There was more discussion relating to Council member Hasness' obligations. It was decided upon that Mayor Oliveira would take Council member Hasness' spot on the Infrastructure Committee. Council member Oliveira made a motion to accept the 2017-2018 Mayoral appointments as discussed. The motion was seconded by Mayor Pro Tem Nagy, and carried 5-0.

6. Consider Authorizing an Expenditure for Petersen Shelter Roof Replacement

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve an expenditure of \$45,870 for the Petersen Shelter roof replacement*

Director of Community Services Reyes presented the staff report. Larry Viveiros, of Viveiros Construction, provided information on the metacrylics material and application process. There was no public comment. After a brief discussion, Council member Hasness made a motion to approve the expenditure. The motion was seconded by Council member Oliveira, and carried 5-0. Mr. Viveiros advised that weather would play a big part in the success of the application and the timeline of the completion of this project.

7. WORKSHOP: Discuss Meeting Dates for Downtown Roundabout Onsite Workshop

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Provide staff with direction on a meeting date for the Downtown Roundabout onsite workshop*

Interim City Manager Wright presented the staff report, where he advised that Thursday, Feb. 2nd had been agreed upon, and was looking to obtain a meeting time. Derek Alexander, 72 Via Jodi, Gustine and President of the Gustine Chamber of Commerce, relayed that he was fielding many comments from business owners and community members who were expressing frustration over whether the City was willing to invest in the Downtown area. He urged Council to make a decision for the City's best interest. Mayor Pro Tem Nagy made a motion to hold a special meeting on February 2nd at 3pm. The motion was seconded by Council member Hasness, and carried 5-0.

8. Consider Resolution Naming and Confirming Signatories on City Bank Accounts

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

Finance Director Westervelt presented the staff report. There was no public comment. Council member Oliveira made a motion to approve the resolution. The motion was seconded by Council member Turner, and carried 5-0.

9. Consider Implementing Electronic Signature for City Checks

1. *Receive Staff Report*
2. *Receive Public Comment*

3. Consider a motion to approve implementing electronic signatures on City checks

Finance Director Westervelt presented the staff report. There was no public comment. After some discussion, Council member Hasness made a motion to implement electronic signatures on City checks. The motion was seconded by Council member Turner, and carried 5-0.

CITY DEPARTMENT REPORTS

Gustine High School Student Representative Adriana Toste distributed her report and advised on current and upcoming school events.

Fire Chief Pat Borrelli advised on a recent missing person call, where the Fire and Police departments worked together to locate the missing person. He also advised on recent flooding and potential evacuations, where an emergency operations center was established at the fire house. He advised of a recent training that was had with Newman Fire department on Saturday. Lastly, he advised that Our Lady of Miracles Catholic School would be holding a Blue Mass honoring local emergency responders.

Police Chief Dunford provided additional information on the emergency operations center.

Director of Community Services Reyes advised that Airport Commission would be holding a Special Meeting on January 18th. She further advised on what her department was working on, including storm drain cleaning, water meter testing, park seeding, etc. She gave an update on the O'Reilly's project. She reported that Christmas tree pickup was ongoing, and that potholes were being noted and repaired as weather and schedule permits.

Recreation Coordinator Tiffany Vitorino advised on the success of yoga and zumba. She reported that there would be a movie night on February 11th. She also reported that the following recreation events would be held in the coming weeks: youth softball/baseball clinic, and CPR/First Aide classes. Lastly, she reported that the Gustine WIC office was hiring, and was looking to fill the position with a local candidate.

Finance Director Westervelt advised that she had nothing to report.

Airport Commissioner Anderson advised that the airport budget would be discussed at the upcoming Special Meeting of the Airport Commission.

CITY MANAGER REPORT

Interim City Manager Wright thanked Council for electronic signatures authorization. He also advised that individual meetings were being scheduled with Mr. Peckham for the City Manager recruitment.

CITY COUNCIL REPORTS

Council member Hasness expressed her excitement for the newly appointed Police Corporals, along with the Gustine Police and Fire departments in general. She inquired on the status of the strike at Saputo, to which Police Chief Dunford provided information. She also inquired on the status of the downtown benches and the antique marketing effort, to which Judi Gandy, of the Gustine Chamber

of Commerce, provided information. She advised on her attendance at the ceremony honoring Mr. and Mrs. Martins. She reminded everyone of the upcoming ribbon cutting ceremony for the Gustine High School locker rooms, scheduled for January 18th.

Mayor Pro Tem Nagy advised that he had nothing to report.

Council member Turner advised that he had noting to report.

Council member Oliveira advised on his attendance at the ceremony honoring Mr. and Mrs. Martin. He requested that a meeting be scheduled to discuss goals for the upcoming year. He inquired on the status of internet security measures, to which Police Chief Dunford provided information.

Mayor Oliveira expressed his gratitude to the Police department for apprehending the burglary and vandalism suspects. Mayor Oliveira inquired about whether part-time assistance could be hired to keep on top of the weeds that would be coming this spring. Police Chief Dunford and Director of Community Services provided information.

CLOSED SESSION

ADJOURNMENT

Council member Oliveira made a motion to adjourn the meeting. The motion was seconded by Mayor Pro Tem Nagy. The meeting adjourned at 8:01 P.M.

ATTEST:

CITY CLERK

MAYOR OLIVEIRA

**MINUTES OF
SPECIAL MEETING
JANUARY 24, 2017**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Mayor Oliveira called the meeting to order at 5:00 P.M. and conducted the pledge of allegiance.

ROLL CALL

Council Members: Turner, Oliveira, Nagy, Oliveira

Staff Present: Interim City Manager Steve Wright, Police Chief Doug Dunford, and Recreation Coordinator Tiffany Vitorino

PUBLIC COMMENT

There was no public comment.

CONSENT CALENDAR

ADMINISTRATIVE AGENDA

1. WORKSHOP: City Manager Recruitment Organizational Discussion

- 1. Conduct workshop with Phil McKenney of Peckham and McKenney*

Interim City Manager Wright advised of the nature of the workshop. Phil McKenney, of Peckham and McKenney, thanked Council for their time.

Council member Oliveira requested a short break to allow for Council member Hasness to arrive. Council member Hasness arrived to the meeting at 5:09 P.M.

Mr. McKenney advised of the various themes that were mentioned at his individual meetings. He advised that the job announcement should be available for review early next week. There was some discussion.

ADJOURNMENT

Mayor Pro Tem Nagy made a motion to adjourn the meeting. The motion was seconded by Council member Hasness. The meeting adjourned at 5:24 P.M.

ATTEST:

CITY CLERK

MAYOR OLIVEIRA



Warrant List

By Vendor Name

Post Dates 01/18/2017 - 02/07/2017

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	3931	42217	SEWER SERVICE CITY LATE	435.00
A+ CORDEIRO PLUMBING	4013	42217	SEWER REPAIR / BLDG	95.00
Vendor A+ CORDEIRO PLUMBING Total:				530.00
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	334170	42218	BULBS	26.95
ACE HARDWARE OF GUSTI	335306	42218	CORDS/ CHRISTMAS IN TH	28.60
ACE HARDWARE OF GUSTI	336539	42218	HALLOWEEN STORAGE	25.90
ACE HARDWARE OF GUSTI	336615	42218	SAW	21.59
ACE HARDWARE OF GUSTI	336616	42218	KEY BOARD SUPPLIES	5.81
ACE HARDWARE OF GUSTI	336650	42218	OIL/ TOOLS	46.42
ACE HARDWARE OF GUSTI	336734	42218	WATER REPAIR	25.63
ACE HARDWARE OF GUSTI	336741	42218	TOOLS	31.30
ACE HARDWARE OF GUSTI	337097	42218	LITTER PICK UP TOOL	26.99
ACE HARDWARE OF GUSTI	337246	42218	STAPLES / CHRISTMAS IN	4.63
ACE HARDWARE OF GUSTI	337249	42218	CHRISTMAS IN THE PARK	22.39
ACE HARDWARE OF GUSTI	337261	42218	CHRISTMAS IN THE PARK /	17.86
ACE HARDWARE OF GUSTI	337267	42218	TOOLS GOMAN CENTER	8.63
ACE HARDWARE OF GUSTI	337369	42218	KENNEL REPAIR	11.10
ACE HARDWARE OF GUSTI	337370	42218	BULBS/ PD	8.63
ACE HARDWARE OF GUSTI	337373	42218	CLEANERS/ SHOP	17.64
ACE HARDWARE OF GUSTI	337382	42218	DOG KENNEL	3.24
ACE HARDWARE OF GUSTI	337388	42218	POST HOLE DUGGER	43.19
ACE HARDWARE OF GUSTI	337390	42218	SUPPLIES	13.15
ACE HARDWARE OF GUSTI	337403	42218	PAINT SUPPLIES / BARRIC	53.40
ACE HARDWARE OF GUSTI	337421	42218	REPAIR/ BARRICADES	8.64
ACE HARDWARE OF GUSTI	337443	42218	BULBS	-3.67
ACE HARDWARE OF GUSTI	337451	42218	PAINT	6.04
ACE HARDWARE OF GUSTI	337454	42218	VEHICLE FLUID	9.91
ACE HARDWARE OF GUSTI	337523	42218	BULBS	5.96
ACE HARDWARE OF GUSTI	337545	42218	CLEANER	18.85
ACE HARDWARE OF GUSTI	337553	42218	WATER REPAIR	15.28
ACE HARDWARE OF GUSTI	337570	42218	PARTS	8.95
ACE HARDWARE OF GUSTI	337575	42218	BATTERY/ SUPPLIES	10.78
ACE HARDWARE OF GUSTI	337656	42218	LIGHTS CHRISTMAS IN THE	4.31
ACE HARDWARE OF GUSTI	337659	42218	PLUG	3.77
ACE HARDWARE OF GUSTI	337961	42218	SUPPLIES	15.10
ACE HARDWARE OF GUSTI	338034	42218	CITY HALL SUPPLIES	11.42
ACE HARDWARE OF GUSTI	338074	42218	SUPPLIES	18.45
ACE HARDWARE OF GUSTI	338091	42218	OIL	6.04
ACE HARDWARE OF GUSTI	338121	42218	TRANS FLUID	5.39
ACE HARDWARE OF GUSTI	338146	42218	CHRISTMAS IN THE PARK	60.44
ACE HARDWARE OF GUSTI	338158	42218	CHRISTMAS IN THE PARK	5.26
ACE HARDWARE OF GUSTI	338163	42218	CHRISTMAS IN THE PARK	8.63
ACE HARDWARE OF GUSTI	338169	42218	CHRISTMAS IN THE PARK	4.30
ACE HARDWARE OF GUSTI	338180	42218	CHRISTMAS IN THE PARK	19.84
ACE HARDWARE OF GUSTI	338183	42218	CHRISTMAS IN THE PARK	10.79
ACE HARDWARE OF GUSTI	338196	42218	CHRISTMAS IN THE PARK	169.47

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	338201	42218	CHRISTMAS IN THE PARK	17.26
ACE HARDWARE OF GUSTI	338203	42218	CHRISTMAS IN THE PARK	10.78
ACE HARDWARE OF GUSTI	338213	42218	CHRISTMAS IN THE PARK	60.20
ACE HARDWARE OF GUSTI	338247	42218	CHRISTMAS IN THE PARK	3.88
ACE HARDWARE OF GUSTI	338249	42218	PD CORDS	10.79
ACE HARDWARE OF GUSTI	338582	42218	GLOVES / WW PLANT	7.55
ACE HARDWARE OF GUSTI	338649	42218	PARTS	12.15
ACE HARDWARE OF GUSTI	338832	42218	REFLECTOR	9.89
ACE HARDWARE OF GUSTI	338833	42218	TRUCK KEY/ SPARE	4.30
ACE HARDWARE OF GUSTI	338847	42218	OIL/ SAWS	15.11
ACE HARDWARE OF GUSTI	338906	42218	AIR PARTS	30.23
Vendor ACE HARDWARE OF GUSTINE Total:				1,049.14
Vendor: AFLAC ADMINISTATIVE SERVICES				
AFLAC ADMINISTATIVE SE	900205	42222	PAYROLL DEDUCTIONS	1,966.99
Vendor AFLAC ADMINISTATIVE SERVICES Total:				1,966.99
Vendor: AIR KUSTOMS				
AIR KUSTOMS	6670	42223	LIBRARY HVAC	74.00
AIR KUSTOMS	6721	42223	A/C LIBRARY REPAIR ROO	708.00
Vendor AIR KUSTOMS Total:				782.00
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRI	12652410 011317	42224	WATER WW PLANT	64.52
Vendor ALHAMBRA & SIERRA SPRINGS Total:				64.52
Vendor: APPLGATE TEEPLES DRILLING CO. INC				
APPLGATE TEEPLES DRILL	15731	42225	SEWER MAIN	2,200.00
Vendor APPLGATE TEEPLES DRILLING CO. INC Total:				2,200.00
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	635029108	42226	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	635029108	42226	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	635029108	42226	PW UNIFORMS	6.08
ARAMARK UNIFORM SERV	635029108	42226	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	635029108	42226	PW UNIFORMS	12.77
ARAMARK UNIFORM SERV	635029108	42226	PW UNIFORMS	24.92
ARAMARK UNIFORM SERV	635029108	42226	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	635042620	42226	PW UNIFORMS	0.82
ARAMARK UNIFORM SERV	635042620	42226	PW UNIFORMS	0.81
ARAMARK UNIFORM SERV	635042620	42226	PW UNIFORMS	1.64
ARAMARK UNIFORM SERV	635042620	42226	PW UNIFORMS	1.48
ARAMARK UNIFORM SERV	635042620	42226	PW UNIFORMS	3.44
ARAMARK UNIFORM SERV	635042620	42226	PW UNIFORMS	6.72
ARAMARK UNIFORM SERV	635042620	42226	PW UNIFORMS	1.48
ARAMARK UNIFORM SERV	635058050	42226	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	635058050	42226	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	635058050	42226	PW UNIFORMS	6.08
ARAMARK UNIFORM SERV	635058050	42226	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	635058050	42226	PW UNIFORMS	12.77
ARAMARK UNIFORM SERV	635058050	42226	PW UNIFORMS	24.92
ARAMARK UNIFORM SERV	635058050	42226	PW UNIFORMS	5.47
Vendor ARAMARK UNIFORM SERVICES INC Total:				137.97
Vendor: ASCAP				
ASCAP	2017 RENEWAL	42227	2017 RENEWAL LIC MUSIC	341.00
Vendor ASCAP Total:				341.00
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000009156084	42228	TELEPHONE SERVICE	0.05

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 2	000009156084	42228	TELEPHONE SERVICE	0.54
AT&T CALNET 2	000009156084	42228	TELEPHONE SERVICE	0.22
AT&T CALNET 2	000009156084	42228	TELEPHONE SERVICE	0.22
AT&T CALNET 2	000009156084	42228	TELEPHONE SERVICE	0.05
Vendor AT&T CALNET 2 Total:				1.08
Vendor: AT&T CALNET 3				
AT&T CALNET 3	000009116521	42229	TELEPHONE SERVICE 9391	147.50
AT&T CALNET 3	000009116521	42229	TELEPHONE SERVICE 9391	1,474.98
AT&T CALNET 3	000009116521	42229	TELEPHONE SERVICE 9391	589.99
AT&T CALNET 3	000009116521	42229	TELEPHONE SERVICE 9391	589.99
AT&T CALNET 3	000009116521	42229	TELEPHONE SERVICE 9391	147.50
AT&T CALNET 3	000009156724	42229	TELEPHONE SERVICE 9391	2.59
AT&T CALNET 3	000009156724	42229	TELEPHONE SERVICE 9391	25.94
AT&T CALNET 3	000009156724	42229	TELEPHONE SERVICE 9391	10.38
AT&T CALNET 3	000009156724	42229	TELEPHONE SERVICE 9391	10.38
AT&T CALNET 3	000009156724	42229	TELEPHONE SERVICE 9391	2.59
AT&T CALNET 3	000009157614	42229	TELEPHONE SERVICE 9391	5.47
AT&T CALNET 3	000009157614	42229	TELEPHONE SERVICE 9391	54.74
AT&T CALNET 3	000009157614	42229	TELEPHONE SERVICE 9391	21.90
AT&T CALNET 3	000009157614	42229	TELEPHONE SERVICE 9391	21.90
AT&T CALNET 3	000009157614	42229	TELEPHONE SERVICE 9391	5.47
AT&T CALNET 3	000009157616	42229	TELEPHONE SERVICE 9391	6.92
AT&T CALNET 3	000009157616	42229	TELEPHONE SERVICE 9391	69.24
AT&T CALNET 3	000009157616	42229	TELEPHONE SERVICE 9391	27.69
AT&T CALNET 3	000009157616	42229	TELEPHONE SERVICE 9391	27.69
AT&T CALNET 3	000009157616	42229	TELEPHONE SERVICE 9391	6.93
AT&T CALNET 3	000009157617	42229	TELEPHONE SERVICE 9391	4.64
AT&T CALNET 3	000009157617	42229	TELEPHONE SERVICE 9391	46.35
AT&T CALNET 3	000009157617	42229	TELEPHONE SERVICE 9391	18.54
AT&T CALNET 3	000009157617	42229	TELEPHONE SERVICE 9391	18.54
AT&T CALNET 3	000009157617	42229	TELEPHONE SERVICE 9391	4.63
AT&T CALNET 3	000009157618	42229	TELEPHONE SERVICE 9391	2.79
AT&T CALNET 3	000009157618	42229	TELEPHONE SERVICE 9391	27.90
AT&T CALNET 3	000009157618	42229	TELEPHONE SERVICE 9391	11.16
AT&T CALNET 3	000009157618	42229	TELEPHONE SERVICE 9391	11.16
AT&T CALNET 3	000009157618	42229	TELEPHONE SERVICE 9391	2.80
AT&T CALNET 3	000009157619	42229	TELEPHONE SERVICE 9391	0.98
AT&T CALNET 3	000009157619	42229	TELEPHONE SERVICE 9391	9.82
AT&T CALNET 3	000009157619	42229	TELEPHONE SERVICE 9391	3.93
AT&T CALNET 3	000009157619	42229	TELEPHONE SERVICE 9391	3.93
AT&T CALNET 3	000009157619	42229	TELEPHONE SERVICE 9391	0.99
AT&T CALNET 3	000009157620	42229	TELEPHONE SERVICE 9391	0.89
AT&T CALNET 3	000009157620	42229	TELEPHONE SERVICE 9391	8.88
AT&T CALNET 3	000009157620	42229	TELEPHONE SERVICE 9391	3.55
AT&T CALNET 3	000009157620	42229	TELEPHONE SERVICE 9391	3.55
AT&T CALNET 3	000009157620	42229	TELEPHONE SERVICE 9391	0.88
AT&T CALNET 3	000009157621	42229	TELEPHONE SERVICE 9391	0.98
AT&T CALNET 3	000009157621	42229	TELEPHONE SERVICE 9391	9.82
AT&T CALNET 3	000009157621	42229	TELEPHONE SERVICE 9391	3.93
AT&T CALNET 3	000009157621	42229	TELEPHONE SERVICE 9391	3.93
AT&T CALNET 3	000009157621	42229	TELEPHONE SERVICE 9391	0.99
Vendor AT&T CALNET 3 Total:				3,455.35

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	24561	42230	STABILIZER FUEL/ SMALL E	99.90
Vendor BAKER SUPPLIES AND REPAIRS Total:				99.90
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	787656	42231	ATTORNEY SERVICES PD	1,151.40
BEST BEST & KRIEGER	787657	42231	ATTORNEY RETAINER	3,184.00
Vendor BEST BEST & KRIEGER Total:				4,335.40
Vendor: BYRON FAULDER				
BYRON FAULDER	FEBUARY 2017	42232	LEASE AGREEMENT	83.33
BYRON FAULDER	FEBUARY 2017	42232	LEASE AGREEMENT	83.34
BYRON FAULDER	FEBUARY 2017	42232	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA BUILDING STANDARDS COMMI				
CALIFORNIA BUILDING ST	QTR OCT - DEC 2016	42233	SB1473 QTR ENDING DECE	64.80
Vendor CALIFORNIA BUILDING STANDARDS COMMI Total:				64.80
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 1/21/17	42234	PAYROLL DEDUCTIONS	20.28
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				20.28
Vendor: CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	2017 DUES	42235	2017 MEMBERSHIP DUES	25.00
Vendor CHAMBER OF COMMERCE Total:				25.00
Vendor: CITY OF LIVINGSTON				
CITY OF LIVINGSTON	0003799	42236	DISPATCH SERVICES 3RD	17,126.48
Vendor CITY OF LIVINGSTON Total:				17,126.48
Vendor: CITY OF LOS BANOS				
CITY OF LOS BANOS	0653064	42237	PD NOVEMBER 2016 PRIS	70.00
CITY OF LOS BANOS	0653486	42237	PD DECEMBER 2016	70.00
Vendor CITY OF LOS BANOS Total:				140.00
Vendor: DAVID JAMES FRANCIS				
DAVID JAMES FRANCIS	1070	42238	FUSES / STREET LIGHT	225.38
DAVID JAMES FRANCIS	1072	42238	WW PLANT SERVICE CALL	180.00
DAVID JAMES FRANCIS	1073	42238	STORM DAMAGE / AIRPO	323.06
Vendor DAVID JAMES FRANCIS Total:				728.44
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	0007779	42239	VEHICLE REPAIR	1,390.94
DEPOT GARAGE INC	0007822	42239	REPAIR/ SMOG	338.91
DEPOT GARAGE INC	0008005	42239	OIL FILTER / LEAFER	13.39
DEPOT GARAGE INC	0008174	42239	PD CAR REPAIR	140.43
DEPOT GARAGE INC	0008220	42239	FD BLACK TRUCK	37.00
Vendor DEPOT GARAGE INC Total:				1,920.67
Vendor: DEPT OF CONSERVATION				
DEPT OF CONSERVATION	QTR ENDING DECEMBER 2	42240	STRONG MOTION AND SEI	224.81
Vendor DEPT OF CONSERVATION Total:				224.81
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	144820	42241	ROAD BARRICADE TAPE	26.73
Vendor DICK FORD'S TRACTOR REPAIR Total:				26.73
Vendor: E & M ELECTRIC CO.				
E & M ELECTRIC CO.	79897	42242	WW AERATOR / STREET LI	245.81
E & M ELECTRIC CO.	79897	42242	WW AERATOR / STREET LI	400.00
Vendor E & M ELECTRIC CO. Total:				645.81

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: EMERGENCY VEHICLE SYSTEMS				
EMERGENCY VEHICLE SYS	6341	42243	PD SUPPLIES	268.20
Vendor EMERGENCY VEHICLE SYSTEMS Total:				268.20
Vendor: ERIC WARNER				
ERIC WARNER	EW PER DIEM	42244	PER DIEM EW TRAINING	325.00
ERIC WARNER	EW REIMB HOTEL	42244	REIMB HOTEL 1/8 - 1/12/2	541.76
ERIC WARNER	EW TRAINING CLASS	42244	TRAINING CLASS FOR EW	121.00
ERIC WARNER	EW TRAVEL REIMB	42244	EW MILEAGE FOR TRAININ	127.44
ERIC WARNER	MILAGE REIMB	42244	REIMB MILAGE	97.57
Vendor ERIC WARNER Total:				1,212.77
Vendor: FERGUSON ENTERPRISES INC				
FERGUSON ENTERPRISES I	1216609-1	42245	PARTS	234.93
FERGUSON ENTERPRISES I	1240404	42245	WATER REPAIR PARTS	383.51
Vendor FERGUSON ENTERPRISES INC Total:				618.44
Vendor: G&K SERVICES				
G&K SERVICES	1057356584	42246	PW UNIFORMS	2.16
G&K SERVICES	1057356584	42246	PW UNIFORMS	2.16
G&K SERVICES	1057356584	42246	PW UNIFORMS	4.32
G&K SERVICES	1057356584	42246	PW UNIFORMS	3.89
G&K SERVICES	1057356584	42246	PW UNIFORMS	9.08
G&K SERVICES	1057356584	42246	PW UNIFORMS	17.72
G&K SERVICES	1057356584	42246	PW UNIFORMS	3.89
G&K SERVICES	1057359501	42246	PW UNIFORMS	2.12
G&K SERVICES	1057359501	42246	PW UNIFORMS	2.13
G&K SERVICES	1057359501	42246	PW UNIFORMS	4.24
G&K SERVICES	1057359501	42246	PW UNIFORMS	3.82
G&K SERVICES	1057359501	42246	PW UNIFORMS	8.91
G&K SERVICES	1057359501	42246	PW UNIFORMS	17.40
G&K SERVICES	1057359501	42246	PW UNIFORMS	3.82
G&K SERVICES	1057362401	42246	PW UNIFORMS	2.24
G&K SERVICES	1057362401	42246	PW UNIFORMS	2.25
G&K SERVICES	1057362401	42246	PW UNIFORMS	4.48
G&K SERVICES	1057362401	42246	PW UNIFORMS	4.03
G&K SERVICES	1057362401	42246	PW UNIFORMS	9.41
G&K SERVICES	1057362401	42246	PW UNIFORMS	18.37
G&K SERVICES	1057362401	42246	PW UNIFORMS	4.03
G&K SERVICES	1057365301	42246	PW UNIFORMS	2.24
G&K SERVICES	1057365301	42246	PW UNIFORMS	2.25
G&K SERVICES	1057365301	42246	PW UNIFORMS	4.48
G&K SERVICES	1057365301	42246	PW UNIFORMS	4.03
G&K SERVICES	1057365301	42246	PW UNIFORMS	9.41
G&K SERVICES	1057365301	42246	PW UNIFORMS	18.37
G&K SERVICES	1057365301	42246	PW UNIFORMS	4.03
Vendor G&K SERVICES Total:				175.28
Vendor: GEORGE OSNER, AICP URBAN PLANNING				
GEORGE OSNER, AICP URB	DEC 2016 FEIHE	42247	PLAN REVIEW FEIHE	750.00
GEORGE OSNER, AICP URB	DEC 2016 KATAKIS	42247	KATAKIS DEVELOPMENT	1,692.16
Vendor GEORGE OSNER, AICP URBAN PLANNING Total:				2,442.16
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	FEBRUARY 2017	42248	REFUSE SERVICE	32,969.29
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				32,969.29
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	5748	42249	KATAKIS DEVELOPMENT	469.88

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
GOUVEIA ENGINEERING I	5749	42249	CONSTRUCT ROUNDABOU	300.00
GOUVEIA ENGINEERING I	5750	42249	SCHMIDT PARK CLASS 1 T	656.25
GOUVEIA ENGINEERING I	5751	42249	CONSTRUCT ROUNDABOU	830.00
GOUVEIA ENGINEERING I	5752	42249	AIRPORT STORM DRAINA	1,262.50
GOUVEIA ENGINEERING I	5753	42249	SOUZA PLANNING - 51 W.	420.00
GOUVEIA ENGINEERING I	5754	42249	SCHMIDT PARK CLASS 1 T	3,157.88
GOUVEIA ENGINEERING I	5900	42249	KATAKIS DEVELOPMENT	141.75
GOUVEIA ENGINEERING I	5901	42249	WATER GSA / GROUNDW	141.75
GOUVEIA ENGINEERING I	5902	42249	CONSTRUCT ROUNDABOU	1,296.25
GOUVEIA ENGINEERING I	5903	42249	SCHMIDT PARK CLASS 1 T	212.50
GOUVEIA ENGINEERING I	5904	42249	CONSTRUCT ROUNDABOU	2,605.00
GOUVEIA ENGINEERING I	5905	42249	AIRPORT STORM DRAINA	15,911.25
GOUVEIA ENGINEERING I	5906	42249	O'REILLY'S AUTO PLANNIN	748.13
GOUVEIA ENGINEERING I	5911	42249	CMAQ APPLICATIONS	115.50
Vendor GOUVEIA ENGINEERING INC Total:				28,268.64
Vendor: HILTON GARDEN INN				
HILTON GARDEN INN	3310581773	42250	CITY MGRS DEPT MTG - C	117.65
HILTON GARDEN INN	3310581773	42250	CITY MGRS DEPT MTG - C	39.22
HILTON GARDEN INN	3310581773	42250	CITY MGRS DEPT MTG - C	39.22
HILTON GARDEN INN	3310581773	42250	CITY MGRS DEPT MTG - C	15.69
HILTON GARDEN INN	3310581773	42250	CITY MGRS DEPT MTG - C	274.52
HILTON GARDEN INN	3310581773	42250	CITY MGRS DEPT MTG - C	219.62
HILTON GARDEN INN	3310581773	42250	CITY MGRS DEPT MTG - C	39.22
HILTON GARDEN INN	3310581773	42250	CITY MGRS DEPT MTG - C	39.22
Vendor HILTON GARDEN INN Total:				784.36
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	388646	42251	WW ANALYSIS	72.00
IEH-JL ANALYTICAL	388819	42251	WW ANALYSIS	654.00
IEH-JL ANALYTICAL	388978	42251	WW ANALYSIS	102.00
IEH-JL ANALYTICAL	391922	42251	WW ANALYSIS	343.00
IEH-JL ANALYTICAL	392288	42251	WW ANALYSIS	180.00
IEH-JL ANALYTICAL	393217	42251	WW ANALYSIS	502.00
IEH-JL ANALYTICAL	394210	42251	WW ANALYSIS	199.00
Vendor IEH-JL ANALYTICAL Total:				2,052.00
Vendor: JONATHAN PECK				
JONATHAN PECK	1931	42252	PD CAR WASH	30.00
Vendor JONATHAN PECK Total:				30.00
Vendor: KEENAN & ASSOCIATES				
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	183.38
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	241.17
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	100.58
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	11,030.43
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	1,555.93
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	134.75
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	168.93
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	186.99
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	77.80
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	326.47
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	38.90
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	155.59
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	622.51
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	98.91
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	70.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	88.08
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	1,651.51
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	466.78
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	2,101.89
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	1,184.73
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	466.78
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	1,662.76
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	284.51
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	108.92
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	77.80
KEENAN & ASSOCIATES	FEBRUARY 2017	42253	HEALTH INSURANCE	113.92
Vendor KEENAN & ASSOCIATES Total:				23,200.02
Vendor: MARYANN VIERRA				
MARYANN VIERRA	FEBUARY 2017	42254	LOAN PAYMENT	568.80
MARYANN VIERRA	FEBUARY 2017	42254	LOAN PAYMENT	710.32
MARYANN VIERRA	FEBUARY 2017	42254	LOAN PAYMENT	568.81
MARYANN VIERRA	FEBUARY 2017	42254	LOAN PAYMENT	710.32
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MELANIE CORREA				
MELANIE CORREA	REIMB THE GRILLE LUNCH	42255	REIMBURSEMENT LUNCH	4.91
MELANIE CORREA	REIMB THE GRILLE LUNCH	42255	REIMBURSEMENT LUNCH	1.64
MELANIE CORREA	REIMB THE GRILLE LUNCH	42255	REIMBURSEMENT LUNCH	1.64
MELANIE CORREA	REIMB THE GRILLE LUNCH	42255	REIMBURSEMENT LUNCH	0.65
MELANIE CORREA	REIMB THE GRILLE LUNCH	42255	REIMBURSEMENT LUNCH	11.44
MELANIE CORREA	REIMB THE GRILLE LUNCH	42255	REIMBURSEMENT LUNCH	9.16
MELANIE CORREA	REIMB THE GRILLE LUNCH	42255	REIMBURSEMENT LUNCH	1.64
MELANIE CORREA	REIMB THE GRILLE LUNCH	42255	REIMBURSEMENT LUNCH	1.64
Vendor MELANIE CORREA Total:				32.72
Vendor: MER CO. LAW ENFORCEMENT CHEIF'S ASS				
MER CO. LAW ENFORCEM	2017 ANNUAL MEMBERSH	42256	PD ANNUAL MEMBERSHIP	100.00
Vendor MER CO. LAW ENFORCEMENT CHEIF'S ASS Total:				100.00
Vendor: MERCED COUNTY ANIMAL CONTROL				
MERCED COUNTY ANIMAL	175	42257	PD ANIMAL CONTROL	525.00
Vendor MERCED COUNTY ANIMAL CONTROL Total:				525.00
Vendor: MERCED COUNTY TAX COLLECTOR				
MERCED COUNTY TAX COL	FEB 1 063-050-046-000	42258	PAYMENT #2 063-050-046	459.14
MERCED COUNTY TAX COL	FEB 1 063-130-066-000	42258	PAYMENT #2 063-130-066	1,723.16
MERCED COUNTY TAX COL	FEB 1 063-130-067-000	42258	PAYMENT #2 063-130-067	593.84
MERCED COUNTY TAX COL	FEB 1 063-160-006-000	42258	PAYMENT #2 063-160-006	2,629.04
MERCED COUNTY TAX COL	FEB 1 063-160-007-000	42258	PAYMENT #2	1,191.73
MERCED COUNTY TAX COL	FEB 1 063-160-014-000	42258	PAYMENT #2 063-160-014	1,354.96
MERCED COUNTY TAX COL	FEB 1 063-160-023-000	42258	PAYMENT #2 063-160-023	1,057.20
MERCED COUNTY TAX COL	FEB 1 063-160-024-000	42258	PAYMENT #2 063-160-024	881.46
MERCED COUNTY TAX COL	FEB 1 063-320-013-000	42258	PAYMENT #2 063-320-013	44.98
Vendor MERCED COUNTY TAX COLLECTOR Total:				9,935.51
Vendor: MODERN WILDLIFE SOLUTIONS				
MODERN WILDLIFE SOLUT	4873	42259	GOPHER ABATEMENT	300.00
Vendor MODERN WILDLIFE SOLUTIONS Total:				300.00
Vendor: NEWMAN ACE HARDWARE				
NEWMAN ACE HARDWAR	545280	42260	POOL SHOCK IT	45.13
Vendor NEWMAN ACE HARDWARE Total:				45.13

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: OFFICER SARAH MIRES				
OFFICER SARAH MIRES	PER DIEM 1/23-1/24	42216	PER DIEM DUI SCHOOL 1/	128.00
Vendor OFFICER SARAH MIRES Total:				128.00
Vendor: OUR LADY OF MIRACLES SCHOOL				
OUR LADY OF MIRACLES S	REC BOOTH 2017	42261	BOOTH REC	25.00
Vendor OUR LADY OF MIRACLES SCHOOL Total:				25.00
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR-1/21/17	42262	PAYROLL DEDUCTIONS	480.00
Vendor POLICE OFFICERS ASSOC Total:				480.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	20.05
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	31.09
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	12.70
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	1,783.16
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	200.59
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	16.70
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	20.70
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	22.35
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	40.06
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	5.01
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	77.49
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	12.04
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	9.03
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	10.68
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	188.55
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	262.20
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	128.38
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	6.02
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	206.73
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	18.05
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	FEBRUARY 2017	42263	DENTAL INSURANCE	13.34
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				3,273.48
Vendor: PRO FORCE				
PRO FORCE	295915	42264	PD PATROL SUPPLIES	66.37
PRO FORCE	296223	42264	PD PATROL SUPPLIES	377.00
Vendor PRO FORCE Total:				443.37
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR-12/24/16EECLASSICMI	5015	RETIREMENT CONTRIBUTI	1,857.67
PUBLIC EMP RETIREMENT	PR-12/24/16EECLASSICSA	5016	RETIREMENT CONTRIBUTI	1,299.24
PUBLIC EMP RETIREMENT	PR-12/24/16EEPEPRASAFE	5014	RETIREMENT CONTRIBUTI	583.17
PUBLIC EMP RETIREMENT	PR-12/24/16ERCLASSICMI	5018	RETIREMENT CONTRIBUTI	2,275.03
PUBLIC EMP RETIREMENT	PR-12/24/16ERCLASSICSA	5019	RETIREMENT CONTRIBUTI	2,445.72
PUBLIC EMP RETIREMENT	PR-12/24/16ERPEPRASAFE	5017	RETIREMENT CONTRIBUTI	612.73
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				9,073.56
Vendor: QPCS, LLC				
QPCS, LLC	13188	42265	PD MONTHLY LAPTOP SUP	945.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
QPCS, LLC	13190	42265	PD MONTHLY ONLINE SUP	145.00
Vendor QPCS, LLC Total:				1,090.00
Vendor: RABOBANK, CARDMEMBER SERVICES				
RABOBANK, CARDMEMBE	01052017 DD HOME DEP	42266	CHRISTMAS IN THE PARK S	244.00
RABOBANK, CARDMEMBE	01052017 DD ACE HARD	42266	PD KEYS	6.45
RABOBANK, CARDMEMBE	01052017 DD COSTCO ME	42266	COSTCO ANNUAL MEMBE	110.00
RABOBANK, CARDMEMBE	01052017 DD HOME DEP	42266	CHRISTMAS IN THE PARK S	42.94
RABOBANK, CARDMEMBE	01052017 DD HOME DEP	42266	CHRISTMAS IN THE PARK S	103.19
RABOBANK, CARDMEMBE	01052017 DD SAMS CLUB	42266	CHRISTMAS IN THE PARK -	301.92
RABOBANK, CARDMEMBE	01052017 DEPT FEE	42266	DEPT FEES	1.80
RABOBANK, CARDMEMBE	01052017 DEPT FEE	42266	DEPT FEES	1.80
RABOBANK, CARDMEMBE	01052017 DEPT FEE	42266	DEPT FEES	8.97
RABOBANK, CARDMEMBE	01052017 DEPT FEE	42266	DEPT FEES	2.70
RABOBANK, CARDMEMBE	01052017 DEPT FEE	42266	DEPT FEES	2.70
RABOBANK, CARDMEMBE	01052017 DEPT FEE	42266	DEPT FEES	1.80
RABOBANK, CARDMEMBE	01052017 DEPT FEE	42266	DEPT FEES	2.70
RABOBANK, CARDMEMBE	01052017 DEPT FEE	42266	DEPT FEES	13.48
RABOBANK, CARDMEMBE	01052017 DEPT FEE	42266	DEPT FEES	17.97
RABOBANK, CARDMEMBE	01052017 DEPT FEE	42266	DEPT FEES	17.97
RABOBANK, CARDMEMBE	01052017 DEPT FEE	42266	DEPT FEES	17.97
RABOBANK, CARDMEMBE	01052017 JW AMAZON	42266	CITY COUNCIL NAME PLAT	7.31
RABOBANK, CARDMEMBE	01052017 JW AMAZON	42266	CITY COUNCIL NAME PLAT	2.44
RABOBANK, CARDMEMBE	01052017 JW AMAZON	42266	CITY COUNCIL NAME PLAT	2.44
RABOBANK, CARDMEMBE	01052017 JW AMAZON	42266	CITY COUNCIL NAME PLAT	0.97
RABOBANK, CARDMEMBE	01052017 JW AMAZON	42266	CITY COUNCIL NAME PLAT	17.06
RABOBANK, CARDMEMBE	01052017 JW AMAZON	42266	CITY COUNCIL NAME PLAT	13.64
RABOBANK, CARDMEMBE	01052017 JW AMAZON	42266	CITY COUNCIL NAME PLAT	2.44
RABOBANK, CARDMEMBE	01052017 JW AMAZON	42266	CITY COUNCIL NAME PLAT	2.43
RABOBANK, CARDMEMBE	01052017 JW AMAZON PR	42266	DEPT FEES- AMAZON PRI	2.14
RABOBANK, CARDMEMBE	01052017 JW AMAZON PR	42266	DEPT FEES- AMAZON PRI	2.14
RABOBANK, CARDMEMBE	01052017 JW AMAZON PR	42266	DEPT FEES- AMAZON PRI	10.69
RABOBANK, CARDMEMBE	01052017 JW AMAZON PR	42266	DEPT FEES- AMAZON PRI	3.21
RABOBANK, CARDMEMBE	01052017 JW AMAZON PR	42266	DEPT FEES- AMAZON PRI	3.21
RABOBANK, CARDMEMBE	01052017 JW AMAZON PR	42266	DEPT FEES- AMAZON PRI	2.14
RABOBANK, CARDMEMBE	01052017 JW AMAZON PR	42266	DEPT FEES- AMAZON PRI	3.21
RABOBANK, CARDMEMBE	01052017 JW AMAZON PR	42266	DEPT FEES- AMAZON PRI	16.04
RABOBANK, CARDMEMBE	01052017 JW AMAZON PR	42266	DEPT FEES- AMAZON PRI	21.38
RABOBANK, CARDMEMBE	01052017 JW AMAZON PR	42266	DEPT FEES- AMAZON PRI	21.38
RABOBANK, CARDMEMBE	01052017 JW AMAZON PR	42266	DEPT FEES- AMAZON PRI	21.38
RABOBANK, CARDMEMBE	01052017 KR AMAZON RE	42266	POPCORN MACHINE RETU	-233.20
RABOBANK, CARDMEMBE	01052017 KR BIG LOTS	42266	CHRISTMAS IN THE PARK	124.85
RABOBANK, CARDMEMBE	01052017 KR BIG LOTS RA	42266	CHRISTMAS IN THE PARK -	317.47
RABOBANK, CARDMEMBE	01052017 KR COSTCO	42266	CHRISTMAS IN THE PARK -	18.34
RABOBANK, CARDMEMBE	01052017 KR DOLLAR GEN	42266	BABYSITTING CLASS #2	72.20
RABOBANK, CARDMEMBE	01052017 KR DOLLAR GEN	42266	CHRISTMAS IN THE PARK	50.68
RABOBANK, CARDMEMBE	01052017 KR DOLLAR GEN	42266	BABYSITTING CLASS #2	27.98
RABOBANK, CARDMEMBE	01052017 KR DOLLAR GEN	42266	RECREATION BABYSITTING	39.85
RABOBANK, CARDMEMBE	01052017 KR DOLLAR GEN	42266	RECREATION SUPPLIES	65.88
RABOBANK, CARDMEMBE	01052017 KR DOLLAR TRE	42266	RECREATION - BABYSITTIN	73.44
RABOBANK, CARDMEMBE	01052017 KR HALLOWEEN	42266	CHRISTMAS IN THE PARK	24.18
RABOBANK, CARDMEMBE	01052017 KR OTC BRAND	42266	CHRISTMAS IN THE PARK -	24.97
RABOBANK, CARDMEMBE	01052017 KR PERRY PIZZA	42266	CHRISTMAS IN THE PARK -	38.88
RABOBANK, CARDMEMBE	01052017 KR PINE COUNT	42266	CHRISTMAS IN THE PARK T	34.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RABOBANK, CARDMEMBE	01052017 KR REC SURVEY	42266	RECREATION SURVEY MO	26.00
RABOBANK, CARDMEMBE	01052017 KR RITE AID	42266	CHRISTMAS IN THE PARK -	309.90
RABOBANK, CARDMEMBE	01052017 KR WALMART	42266	CHRISTMAS IN THE PARK -	20.36
Vendor RABOBANK, CARDMEMBER SERVICES Total:				2,089.79
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	23411119825ASTR	42268	EMPLOYEE APPRECIATION	19.14
RALEY'S-IN STORE CHARG	23411119825ASTR	42268	EMPLOYEE APPRECIATION	6.38
RALEY'S-IN STORE CHARG	23411119825ASTR	42268	EMPLOYEE APPRECIATION	6.38
RALEY'S-IN STORE CHARG	23411119825ASTR	42268	EMPLOYEE APPRECIATION	2.55
RALEY'S-IN STORE CHARG	23411119825ASTR	42268	EMPLOYEE APPRECIATION	44.66
RALEY'S-IN STORE CHARG	23411119825ASTR	42268	EMPLOYEE APPRECIATION	35.73
RALEY'S-IN STORE CHARG	23411119825ASTR	42268	EMPLOYEE APPRECIATION	6.38
RALEY'S-IN STORE CHARG	23411119825ASTR	42268	EMPLOYEE APPRECIATION	6.37
RALEY'S-IN STORE CHARG	2341628649ASTR	42268	COUNCIL MTG SUPPLIES -	1.59
RALEY'S-IN STORE CHARG	2341628649ASTR	42268	COUNCIL MTG SUPPLIES -	0.53
RALEY'S-IN STORE CHARG	2341628649ASTR	42268	COUNCIL MTG SUPPLIES -	0.53
RALEY'S-IN STORE CHARG	2341628649ASTR	42268	COUNCIL MTG SUPPLIES -	0.21
RALEY'S-IN STORE CHARG	2341628649ASTR	42268	COUNCIL MTG SUPPLIES -	3.71
RALEY'S-IN STORE CHARG	2341628649ASTR	42268	COUNCIL MTG SUPPLIES -	2.97
RALEY'S-IN STORE CHARG	2341628649ASTR	42268	COUNCIL MTG SUPPLIES -	0.53
RALEY'S-IN STORE CHARG	2341628649ASTR	42268	COUNCIL MTG SUPPLIES -	0.53
RALEY'S-IN STORE CHARG	2344754613ASTR	42268	MEETINGS / TRAVEL COU	1.53
RALEY'S-IN STORE CHARG	2344754613ASTR	42268	MEETINGS / TRAVEL COU	0.51
RALEY'S-IN STORE CHARG	2344754613ASTR	42268	MEETINGS / TRAVEL COU	0.51
RALEY'S-IN STORE CHARG	2344754613ASTR	42268	MEETINGS / TRAVEL COU	0.20
RALEY'S-IN STORE CHARG	2344754613ASTR	42268	MEETINGS / TRAVEL COU	3.56
RALEY'S-IN STORE CHARG	2344754613ASTR	42268	MEETINGS / TRAVEL COU	2.85
RALEY'S-IN STORE CHARG	2344754613ASTR	42268	MEETINGS / TRAVEL COU	0.51
RALEY'S-IN STORE CHARG	2344754613ASTR	42268	MEETINGS / TRAVEL COU	0.51
Vendor RALEY'S-IN STORE CHARGE Total:				148.37
Vendor: ROCHA BACKHOE SERVICE INC				
ROCHA BACKHOE SERVICE	1202	42269	STORM PREP - SAND / SA	530.00
Vendor ROCHA BACKHOE SERVICE INC Total:				530.00
Vendor: SABRINA WEIGHTMAN				
SABRINA WEIGHTMAN	REIMB DOLLAR GENERAL	42270	REIMB DOLLAR GENERAL	16.43
Vendor SABRINA WEIGHTMAN Total:				16.43
Vendor: SHRED-IT				
SHRED-IT	8121546444	42271	SHRED SERVICES	5.13
SHRED-IT	8121546444	42271	SHRED SERVICES	51.29
SHRED-IT	8121546444	42271	SHRED SERVICES	20.52
SHRED-IT	8121546444	42271	SHRED SERVICES	20.51
SHRED-IT	8121546444	42271	SHRED SERVICES	5.13
Vendor SHRED-IT Total:				102.58
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	SLC 10013467	42272	CHLORNINE / CREDIT	-330.00
SIERRA CHEMICAL	SLC 10013805	42272	CREDIT / CHLORINE CONT	-240.00
SIERRA CHEMICAL	SLS 10042470	42272	CHLORINE WATER	816.49
Vendor SIERRA CHEMICAL Total:				246.49
Vendor: SOLSTICE INVESTMENTS LLC (SOLAR CITY)				
SOLSTICE INVESTMENTS L	1050977 - 1228011	42273	W.W. ELECTRIC	14,911.32
SOLSTICE INVESTMENTS L	1765306-1910999	42273	W.W. ELECTRIC	11,214.82
SOLSTICE INVESTMENTS L	2023282-2217082	42273	W.W. ELECTRIC	9,867.08

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SOLSTICE INVESTMENTS L	2410075-2578312	42273	W.W. ELECTRIC	8,075.40
Vendor SOLSTICE INVESTMENTS LLC (SOLAR CITY) Total:				44,068.62
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1735400311	42274	OFFICE SUPPLIES	19.65
STAPLES CREDIT PLAN	1735400311	42274	OFFICE SUPPLIES	4.91
STAPLES CREDIT PLAN	1735400311	42274	OFFICE SUPPLIES	73.69
STAPLES CREDIT PLAN	1735400311	42274	OFFICE SUPPLIES	73.69
STAPLES CREDIT PLAN	1735400311	42274	OFFICE SUPPLIES	73.70
STAPLES CREDIT PLAN	1735402951	42274	OFFICE SUPPLIES	2.41
STAPLES CREDIT PLAN	1735402951	42274	OFFICE SUPPLIES	0.60
STAPLES CREDIT PLAN	1735402951	42274	OFFICE SUPPLIES	9.05
STAPLES CREDIT PLAN	1735402951	42274	OFFICE SUPPLIES	9.05
STAPLES CREDIT PLAN	1735402951	42274	OFFICE SUPPLIES	9.05
Vendor STAPLES CREDIT PLAN Total:				275.80
Vendor: STATE OF CALIFORNIA DEPT OF JUSTICE				
STATE OF CALIFORNIA DEP	211168	42275	PD FINGERPRINTING DECE	160.00
Vendor STATE OF CALIFORNIA DEPT OF JUSTICE Total:				160.00
Vendor: STATE WATER RESOURCES CONTROL BD				
STATE WATER RESOURCES	98812-17-17	42276	LOAN CONTRACT NO. 988	38,887.80
STATE WATER RESOURCES	98812-17-17	42276	LOAN CONTRACT NO. 988	3,535.91
Vendor STATE WATER RESOURCES CONTROL BD Total:				42,423.71
Vendor: STEPHEN WRIGHT				
STEPHEN WRIGHT	JAN2017	42277	REIMBURSEMENT - MEETI	2.90
STEPHEN WRIGHT	JAN2017	42277	REIMBURSEMENT - MEETI	0.97
STEPHEN WRIGHT	JAN2017	42277	REIMBURSEMENT - MEETI	0.97
STEPHEN WRIGHT	JAN2017	42277	REIMBURSEMENT - MEETI	0.39
STEPHEN WRIGHT	JAN2017	42277	REIMBURSEMENT - MEETI	6.75
STEPHEN WRIGHT	JAN2017	42277	REIMBURSEMENT - MEETI	5.42
STEPHEN WRIGHT	JAN2017	42277	REIMBURSEMENT - MEETI	0.97
STEPHEN WRIGHT	JAN2017	42277	REIMBURSEMENT - MEETI	0.97
STEPHEN WRIGHT	JAN2017-1	42277	LEAGUE CITY MGRS DEPT	41.84
STEPHEN WRIGHT	JAN2017-1	42277	LEAGUE CITY MGRS DEPT	13.95
STEPHEN WRIGHT	JAN2017-1	42277	LEAGUE CITY MGRS DEPT	13.95
STEPHEN WRIGHT	JAN2017-1	42277	LEAGUE CITY MGRS DEPT	5.58
STEPHEN WRIGHT	JAN2017-1	42277	LEAGUE CITY MGRS DEPT	97.62
STEPHEN WRIGHT	JAN2017-1	42277	LEAGUE CITY MGRS DEPT	78.10
STEPHEN WRIGHT	JAN2017-1	42277	LEAGUE CITY MGRS DEPT	13.95
STEPHEN WRIGHT	JAN2017-1	42277	LEAGUE CITY MGRS DEPT	13.95
Vendor STEPHEN WRIGHT Total:				298.28
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	360430903	42278	PEST CONTROL LIBRARY	36.00
TERMINIX INTERNATIONA	360909872	42278	GOMAN PEST CONTROL	64.00
TERMINIX INTERNATIONA	3614175274	42278	PEST CONTROL ANIMAL C	10.00
TERMINIX INTERNATIONA	3620920153	42278	ANIMAL CONTROL PEST C	37.00
Vendor TERMINIX INTERNATIONAL Total:				147.00
Vendor: TERRY L. SIMPSON				
TERRY L. SIMPSON	2081	42279	PD BACKGROUND	4,053.23
Vendor TERRY L. SIMPSON Total:				4,053.23
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	66482	42280	FUEL FD/PD/PW VEHICLE	37.85
TESEI PETROLEUM	66482	42280	FUEL FD/PD/PW VEHICLE	558.13
TESEI PETROLEUM	66482	42280	FUEL FD/PD/PW VEHICLE	131.08
TESEI PETROLEUM	66482	42280	FUEL FD/PD/PW VEHICLE	96.36

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TESEI PETROLEUM	66482	42280	FUEL FD/PD/PW VEHICLE	20.65
TESEI PETROLEUM	66482	42280	FUEL FD/PD/PW VEHICLE	100.84
TESEI PETROLEUM	66482	42280	FUEL FD/PD/PW VEHICLE	101.18
TESEI PETROLEUM	66761	42280	FUEL FD/PD/PW VEHICLE	16.75
TESEI PETROLEUM	66761	42280	FUEL FD/PD/PW VEHICLE	214.86
TESEI PETROLEUM	66761	42280	FUEL FD/PD/PW VEHICLE	42.65
TESEI PETROLEUM	66761	42280	FUEL FD/PD/PW VEHICLE	9.10
TESEI PETROLEUM	66761	42280	FUEL FD/PD/PW VEHICLE	44.63
TESEI PETROLEUM	66761	42280	FUEL FD/PD/PW VEHICLE	44.78
Vendor TESEI PETROLEUM Total:				1,418.86

Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES

TRI COUNTIES BANK CARD	01052017 SS DEPT FEES	42281	DEPT FEES	0.56
TRI COUNTIES BANK CARD	01052017 SS DEPT FEES	42281	DEPT FEES	0.56
TRI COUNTIES BANK CARD	01052017 SS DEPT FEES	42281	DEPT FEES	2.78
TRI COUNTIES BANK CARD	01052017 SS DEPT FEES	42281	DEPT FEES	0.84
TRI COUNTIES BANK CARD	01052017 SS DEPT FEES	42281	DEPT FEES	0.84
TRI COUNTIES BANK CARD	01052017 SS DEPT FEES	42281	DEPT FEES	0.56
TRI COUNTIES BANK CARD	01052017 SS DEPT FEES	42281	DEPT FEES	0.84
TRI COUNTIES BANK CARD	01052017 SS DEPT FEES	42281	DEPT FEES	4.20
TRI COUNTIES BANK CARD	01052017 SS DEPT FEES	42281	DEPT FEES	5.60
TRI COUNTIES BANK CARD	01052017 SS DEPT FEES	42281	DEPT FEES	5.60
TRI COUNTIES BANK CARD	01052017 SS DEPT FEES	42281	DEPT FEES	5.60
TRI COUNTIES BANK CARD	01052017 SS EL PICOSITO	42281	EMPLOYEE APPRECIATION	79.50
TRI COUNTIES BANK CARD	01052017 SS EL PICOSITO	42281	EMPLOYEE APPRECIATION	26.50
TRI COUNTIES BANK CARD	01052017 SS EL PICOSITO	42281	EMPLOYEE APPRECIATION	26.50
TRI COUNTIES BANK CARD	01052017 SS EL PICOSITO	42281	EMPLOYEE APPRECIATION	10.60
TRI COUNTIES BANK CARD	01052017 SS EL PICOSITO	42281	EMPLOYEE APPRECIATION	185.50
TRI COUNTIES BANK CARD	01052017 SS EL PICOSITO	42281	EMPLOYEE APPRECIATION	148.40
TRI COUNTIES BANK CARD	01052017 SS EL PICOSITO	42281	EMPLOYEE APPRECIATION	26.50
TRI COUNTIES BANK CARD	01052017 SS EL PICOSITO	42281	EMPLOYEE APPRECIATION	26.50
TRI COUNTIES BANK CARD	01052017 SS LEAGUE OF C	42281	CITY MANAGER REGISTRA	97.50
TRI COUNTIES BANK CARD	01052017 SS LEAGUE OF C	42281	CITY MANAGER REGISTRA	32.50
TRI COUNTIES BANK CARD	01052017 SS LEAGUE OF C	42281	CITY MANAGER REGISTRA	32.50
TRI COUNTIES BANK CARD	01052017 SS LEAGUE OF C	42281	CITY MANAGER REGISTRA	13.00
TRI COUNTIES BANK CARD	01052017 SS LEAGUE OF C	42281	CITY MANAGER REGISTRA	227.50
TRI COUNTIES BANK CARD	01052017 SS LEAGUE OF C	42281	CITY MANAGER REGISTRA	182.00
TRI COUNTIES BANK CARD	01052017 SS LEAGUE OF C	42281	CITY MANAGER REGISTRA	32.50
TRI COUNTIES BANK CARD	01052017 SS LEAGUE OF C	42281	CITY MANAGER REGISTRA	32.50
TRI COUNTIES BANK CARD	01052017 SS NAMETAG A	42281	PLAQUE FOR MERCOSUPE	62.79
TRI COUNTIES BANK CARD	01052017 SS NAMETAGC	42281	COUNCIL PLAQUES	122.80

Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total: 1,393.57

Vendor: TRUE BLUE VETERINARY HOSPITAL

TRUE BLUE VETERINARY H	114260	42282	PD ANIMAL CONTROL	151.00
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Vendor TRUE BLUE VETERINARY HOSPITAL Total: 151.00

Vendor: TYLER TECHNOLOGIES, INC.

TYLER TECHNOLOGIES, IN	025-178586	42283	SOFTWARE MAINT PER AG	238.75
TYLER TECHNOLOGIES, IN	025-178586	42283	SOFTWARE MAINT PER AG	238.73
TYLER TECHNOLOGIES, IN	025-178586	42283	SOFTWARE MAINT PER AG	1,193.73
TYLER TECHNOLOGIES, IN	025-178586	42283	SOFTWARE MAINT PER AG	358.12
TYLER TECHNOLOGIES, IN	025-178586	42283	SOFTWARE MAINT PER AG	358.12
TYLER TECHNOLOGIES, IN	025-178586	42283	SOFTWARE MAINT PER AG	238.75
TYLER TECHNOLOGIES, IN	025-178586	42283	SOFTWARE MAINT PER AG	358.12
TYLER TECHNOLOGIES, IN	025-178586	42283	SOFTWARE MAINT PER AG	1,790.59

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TYLER TECHNOLOGIES, IN	025-178586	42283	SOFTWARE MAINT PER AG	2,387.45
TYLER TECHNOLOGIES, IN	025-178586	42283	SOFTWARE MAINT PER AG	2,387.45
TYLER TECHNOLOGIES, IN	025-178586	42283	SOFTWARE MAINT PER AG	2,387.45
Vendor TYLER TECHNOLOGIES, INC. Total:				11,937.26
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9777559659	42284	CELL SERVICE	0.41
VERIZON WIRELESS	9777559659	42284	CELL SERVICE	49.37
VERIZON WIRELESS	9777559659	42284	CELL SERVICE	89.16
VERIZON WIRELESS	9777559659	42284	CELL SERVICE	12.23
VERIZON WIRELESS	9777559659	42284	CELL SERVICE	42.31
VERIZON WIRELESS	9777559659	42284	CELL SERVICE	26.25
VERIZON WIRELESS	9777559659	42284	CELL SERVICE	14.10
VERIZON WIRELESS	9777559659	42284	CELL SERVICE	26.24
VERIZON WIRELESS	9777559659	42284	CELL SERVICE	49.37
VERIZON WIRELESS	9777559659	42284	CELL SERVICE	141.05
Vendor VERIZON WIRELESS Total:				450.49
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	7.17
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	8.45
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	3.41
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	430.23
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	54.52
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	4.44
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	6.48
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	5.83
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	11.62
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	1.36
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	21.68
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	3.61
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	2.45
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	62.93
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	78.11
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	46.58
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	61.17
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	13.84
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	2.74
VISION SERVICE PLAN-(CA)	FEBRUARY 2017	42285	VISION INSURANCE	5.45
Vendor VISION SERVICE PLAN-(CA) Total:				880.61
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 1/21/17	42286	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	54610	42287	PD ANIMAL CONTROL	178.52
WESTSIDE ANIMAL HOSPI	54709	42287	PD ANIMAL CONTROL	142.66
Vendor WESTSIDE ANIMAL HOSPITAL Total:				321.18

Warrant List

Post Dates: 01/18/2017 - 02/07/2017

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	9948	42288	WELDING / TORCH SUPPLI	49.50
			Vendor WESTSIDE WELDING & RADIATOR Total:	49.50
			Grand Total:	267,473.03

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	60,658.62
002 - UTILITY TAX FUND	26.25
009 - COMMUNITY CENTER FUND	927.52
016 - SWIM POOL FUND	529.79
017 - CITY WIDE LIGHTING & LAND	979.83
019 - RECREATION FUND	533.19
020 - SURFACE TRANS SERV FUND	9,057.88
021 - ST/SIDEWALK MAINT	1,495.65
059 - STORM DRAIN	3,180.81
060 - WATER FUND	12,196.76
061 - SEWER FUND	112,100.07
062 - REFUSE	36,131.63
063 - AIRPORT FUND	17,971.49
099 - PAYROLL TRUST FUND	11,683.54
Grand Total:	267,473.03

Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PR	4,221.92
001-0110-520.010-00	DEPT OPERATING SUPPL	4.50
001-0110-530.089-00	COMMUNITY PROMOTI	185.59
001-0110-530.090-00	MEMBERSHIPS/SUBSCRI	25.00
001-0110-530.201-00	OTHER CONTRACT SERVI	238.75
001-0120-530.090-00	MEMBERSHIPS/SUBSCRI	341.00
001-0120-530.091-00	MEETINGS & TRAINING	177.73
001-0140-510.020-00	GROUP HEALTH INSURA	210.60
001-0140-520.000-00	OFFICE SUPPLIES	22.06
001-0140-520.010-00	DEPT OPERATING SUPPL	4.50
001-0140-530.011-00	TELEPHONE & INTERNET	173.22
001-0140-530.201-00	OTHER CONTRACT SERVI	243.86
001-0141-530.009-00	OTHER PROFESSIONAL S	3,184.00
001-0142-510.020-00	GROUP HEALTH INSURA	280.71
001-0150-510.020-00	GROUP HEALTH INSURA	116.69
001-0150-520.010-00	DEPT OPERATING SUPPL	41.31
001-0150-520.011-00	UNIFORM ALLOWANCE	15.66
001-0150-520.040-00	FUEL	54.60
001-0150-530.011-00	TELEPHONE & INTERNET	49.37
001-0150-530.201-00	OTHER CONTRACT SERVI	818.00
001-0210-510.020-00	GROUP HEALTH INSURA	13,243.82
001-0210-520.010-00	DEPT OPERATING SUPPL	776.31
001-0210-520.030-00	MOTOR VEHICLE EXPEN	140.43
001-0210-520.040-00	FUEL	772.99
001-0210-530.009-00	OTHER PROFESSIONAL S	5,374.63
001-0210-530.011-00	TELEPHONE & INTERNET	1,817.37
001-0210-530.089-00	COMMUNITY PROMOTI	2,104.32
001-0210-530.090-00	MEMBERSHIPS/SUBSCRI	210.00
001-0210-530.091-00	MEETINGS & TRAINING	1,536.91
001-0210-530.201-00	OTHER CONTRACT SERVI	19,621.50
001-0220-520.030-00	MOTOR VEHICLE EXPEN	37.00
001-0220-520.040-00	FUEL	131.08
001-0230-510.020-00	GROUP HEALTH INSURA	1,811.04
001-0230-520.010-00	DEPT OPERATING SUPPL	14.34
001-0230-530.009-00	OTHER PROFESSIONAL S	997.18
001-0230-530.011-00	TELEPHONE	12.23
001-0230-530.201-00	OTHER CONTRACT SERVI	47.00
001-0410-530.009-00	OTHER PROFESSIONAL S	115.50
001-0410-530.094-00	PLANNING/CONSTRUCT	224.81

Account Summary

Account Number	Account Name	Payment Amount
001-0410-530.201-00	OTHER CONTRACT SERVI	64.80
001-0610-510.020-00	GROUP HEALTH INSURA	155.89
001-0610-520.010-00	DEPT OPERATING SUPPL	240.96
001-0610-520.011-00	UNIFORM ALLOWANCE	15.68
001-0610-530.011-00	TELEPHONE	42.31
001-0610-530.201-00	OTHER CONTRACT SERVI	658.12
001-0610-540.011-00	BUILDINGS	83.33
002-0147-530.011-00	TELEPHONE	26.25
009-0150-510.020-00	GROUP HEALTH INSURA	196.11
009-0150-520.010-00	DEPT OPERATING SUPPL	61.18
009-0150-520.040-00	FUEL	139.01
009-0150-530.011-00	TELEPHONE	14.10
009-0150-530.201-00	OTHER CONTRACT SERVI	517.12
016-0613-510.020-00	GROUP HEALTH INSURA	215.17
016-0613-520.010-00	DEPT OPERATING SUPPL	49.63
016-0613-530.011-00	TELEPHONE	26.24
016-0613-530.201-00	OTHER CONTRACT SERVI	238.75
017-0120-510.020-00	GROUP HEALTH INSURA	90.56
017-0120-530.091-00	MEETINGS & TRAINING	124.64
017-0270-520.010-00	DEPT OPERATING SUPPL	30.23
017-0270-530.201-00	OTHER CONTRACT SERVI	245.81
017-0610-510.020-00	GROUP HEALTH INSURA	378.15
017-0610-520.011-00	UNIFORM ALLOWANCE	31.32
017-0610-520.040-00	FUEL	29.75
017-0610-530.011-00	TELEPHONE	49.37
019-0120-510.020-00	GROUP HEALTH INSURA	5.01
019-0142-510.020-00	GROUP HEALTH INSURA	40.26
019-0613-520.010-00	DEPT OPERATING SUPPL	78.80
019-0613-530.030-00	ADVERTISING	25.00
019-0613-530.201-00	OTHER CONTRACT SERVI	384.12
020-0310-530.009-00	OTHER PROFESSIONAL S	9,057.88
021-0120-530.091-00	MEETINGS & TRAINING	124.64
021-0142-510.020-00	GROUP HEALTH INSURA	181.10
021-0310-510.020-00	GROUP HEALTH INSURA	721.68
021-0310-520.010-00	DEPT OPERATING SUPPL	434.65
021-0310-520.011-00	UNIFORM ALLOWANCE	28.19
021-0310-520.030-00	MOTOR VEHICLE EXPEN	5.39
059-0120-530.091-00	MEETINGS & TRAINING	49.84
059-0140-510.020-00	GROUP HEALTH INSURA	114.56
059-0140-520.000-00	OFFICE SUPPLIES	5.51
059-0142-510.020-00	GROUP HEALTH INSURA	81.48
059-0730-510.020-00	GROUP HEALTH INSURA	102.58
059-0730-520.010-00	DEPT OPERATING SUPPL	563.72
059-0730-520.030-00	MOTOR VEHICLE EXPEN	13.39
059-0730-530.095-00	TAXES	459.14
059-0730-530.201-00	OTHER CONTRACT SERVI	1,790.59
060-0120-530.091-00	MEETINGS & TRAINING	872.32
060-0140-510.020-00	GROUP HEALTH INSURA	1,902.99
060-0140-520.000-00	OFFICE SUPPLIES	82.74
060-0140-530.011-00	TELEPHONE & INTERNET	691.29
060-0140-530.201-00	OTHER CONTRACT SERVI	20.52
060-0142-510.020-00	GROUP HEALTH INSURA	543.32
060-0210-510.020-00	GROUP HEALTH INSURA	14.04
060-0710-510.020-00	GROUP HEALTH INSURA	2,442.20
060-0710-520.010-00	DEPT OPERATING SUPPL	1,034.55
060-0710-520.011-00	UNIFORM ALLOWANCE	65.79
060-0710-520.030-00	MOTOR VEHICLE EXPEN	348.82
060-0710-520.040-00	FUEL	145.47

Account Summary

Account Number	Account Name	Payment Amount
060-0710-530.009-00	OTHER PROFESSIONAL S	141.75
060-0710-530.011-00	TELEPHONE	141.05
060-0710-530.111-00	NOTE	568.80
060-0710-530.122-00	INTEREST	710.32
060-0710-530.201-00	OTHER CONTRACT SERVI	2,387.45
060-0710-540.011-00	BUILDINGS	83.34
061-0120-530.091-00	MEETINGS & TRAINING	697.89
061-0140-510.020-00	GROUP HEALTH INSURA	1,359.69
061-0140-520.000-00	OFFICE SUPPLIES	82.74
061-0140-530.011-00	TELEPHONE & INTERNET	691.29
061-0140-530.201-00	OTHER CONTRACT SERVI	20.51
061-0142-510.020-00	GROUP HEALTH INSURA	543.32
061-0210-510.020-00	GROUP HEALTH INSURA	6.02
061-0520-510.020-00	GROUP HEALTH INSURA	1,930.66
061-0520-520.010-00	DEPT OPERATING SUPPL	219.02
061-0520-520.011-00	UNIFORM ALLOWANCE	128.42
061-0520-520.030-00	MOTOR VEHICLE EXPEN	1,390.94
061-0520-520.040-00	FUEL	145.96
061-0520-530.060-00	ELECTRIC	44,068.62
061-0520-530.095-00	TAXES	9,476.37
061-0520-530.102-00	BOND PRINC/COP'S & S	38,887.80
061-0520-530.111-00	NOTE	568.81
061-0520-530.121-00	INTEREST - COP'S & SRF	3,535.91
061-0520-530.122-00	INTEREST	710.32
061-0520-530.201-00	OTHER CONTRACT SERVI	7,552.45
061-0520-540.011-00	BUILDINGS	83.33
062-0120-530.091-00	MEETINGS & TRAINING	124.64
062-0140-510.020-00	GROUP HEALTH INSURA	316.40
062-0140-520.000-00	OFFICE SUPPLIES	82.75
062-0140-530.011-00	TELEPHONE & INTERNET	172.83
062-0140-530.201-00	OTHER CONTRACT SERVI	5.13
062-0510-520.000-00	OFFICE SUPPLIES	44.95
062-0510-520.011-00	UNIFORM ALLOWANCE	28.19
062-0510-530.009-00	OTHER PROFESSIONAL S	32,969.29
062-0510-530.201-00	OTHER CONTRACT SERVI	2,387.45
063-0120-510.020-00	GROUP HEALTH INSURA	126.78
063-0120-530.091-00	MEETINGS & TRAINING	124.62
063-0142-510.020-00	GROUP HEALTH INSURA	90.57
063-0340-510.020-00	GROUP HEALTH INSURA	132.71
063-0340-530.009-00	OTHER PROFESSIONAL S	17,173.75
063-0340-530.201-00	OTHER CONTRACT SERVI	323.06
099-0000-220.050	PERS PAYABLE	9,073.56
099-0000-220.065	AFLAC PAYABLE	1,966.99
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.097	CALIFORNIA STATE DISB	20.28
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	267,473.03

Project Account Summary

Project Account Key	Payment Amount
None	267,473.03
Grand Total:	267,473.03



COUNCIL AGENDA ITEM

FEBRUARY 7, 2017

PREPARED BY: Kathryn Reyes, Director of Community Services

SUBJECT: LED Streetlight Replacement Program

HISTORY/DISCUSSION

There will be a presentation given by PG&E about this project at the February 7, 2017 City Council Meeting.

The CPUC approved a program to replace approximately 150,000 PG&E owned, High Pressure Sodium (HPS), non-decorative fixtures with high efficiency LED fixtures resulting in estimated 50 Million kWh annual energy savings across PG&E territory. Replacing HPS bulbs with LED fixtures of the same wattage can help reduce monthly energy costs significantly. Those savings will be passed on to the cities and counties that participate in the program. The anticipated saving to the City of Gustine is \$10,904. Also, using less energy per light reduces greenhouse gas emissions and helps cities reach their long-term energy goals. The LED light fixtures are manufactured by CREE. Cree Inc. is an American worldwide manufacturer and marketer of lighting-class LEDs, lighting products and products for power and radio applications. The fixtures are expected to have a 20 year life vs. the five year life of the HPS fixtures. The replacement program does not change the ownership of the streetlights; they will remain PG&E owned streetlights. Maintenance and repairs will continue to be provided by PG&E.

This is a voluntary program. The City of Gustine has been invited to participate in the replacement program. If the Council authorizes staff to proceed, 280 HPS fixtures would be replaced with LED fixtures. Staff will work with PG&E to determine if wattages would remain the same as the existing wattages. The City has the option of increasing or decreasing wattage based on need in the area. For example, in problem areas, increased wattage could brighten the area to deter unwelcome activity.

RECOMMENDATION

Staff recommends City Council give the City Manager or his designee the authorization to opt in the LED Streetlight replacement program.

FISCAL IMPACT

There is no cost to opt in the program and the expected annual savings is \$10,904.

EXHIBIT(S)

A) Presentation

APPROVED BY:

STEVE WRIGHT, INTERIM CITY MANAGER

LED Streetlight Upgrade City of Gustine

February 7, 2016



Together, Building
a Better California



Program Overview

LED Streetlight Upgrades

- CPUC approved Program to replace approximately 150,000 PG&E owned, High Pressure Sodium (HPS), non-decorative fixtures with high efficiency LED fixtures
- 50,000,000 kWh estimated annual energy savings across PG&E Territory
- Voluntary Program
- Ability to change fixture wattage
- Expected annual savings for Customers



OLD



NEW



Upgrades in Gustine

LED Light Upgrades in Gustine

- Approximately 280 PG&E owned lights (LS1)
- 70% reduction in GHG Emissions
- Initial Annual Savings of about 127,373 kWh and \$10,528
- LEDs are up to 4 times longer lasting
- LEDs provide more natural light and better visibility for improved safety

Before



After





Installation Process

Installation of LED Lights

- Bucket trucks with 1 or 2 person crews
- Less than 10 minutes per lamp fixture
- No parking and traffic impacts are anticipated
- Completion within 1-2 weeks (weather pending)
- Currently Scheduled early 2017





Outreach Strategy

ILLUMINATING THE IMPACT OF LED STREETLIGHTS

LED FIXTURES USE **50-75% LESS ENERGY** THAN TRADITIONAL HPSV BULBS

THIS TRANSLATES INTO POTENTIAL ENERGY SAVINGS OF MORE THAN **50 MILLION KWH PER YEAR**

THAT'S ENOUGH ENERGY TO POWER:

2,337 HOMES FOR ONE YEAR OR **ONE MILLION TV SHOWS**

IT'S THE ENERGY EQUIVALENT OF:

SAVING THE SAME AMOUNT OF CARBON THAT **248,313 TREE SEEDLINGS** WOULD CONSUME OVER **10 YEARS** OR THE YEARLY AMOUNT OF **POLLUTION GENERATED BY 2,035 CARS**

Learn more about the LED Streetlight Upgrade Program at pge.com/streetlightupgrade

Social Media

John Sofranac
Manager, Street and Outdoor Lighting - NISD District
Pacific Gas and Electric Company

Tim Kingsbury
Supervisor, Electric, Resiliency

Website

Videos

Upgrading to more efficient streetlights

Thank you
for us completing our work

Customer Mailings

Visit our website at: www.pge.com/streetlightupgrade

Email Us at: Streetlightupgrade@pge.com

Call Us at: (877) 743-2677

Thank you



**COUNCIL AGENDA ITEM****FEBRUARY 7, 2017****PREPARED BY:** Melanie Correa, Deputy City Clerk**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 has been conducting meetings to begin planning this year's trip.

At the October 4, 2016 Council meeting, Mayor Pro Tem Nagy was nominated as temporary delegate, and has been attending the planning meetings. 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.

APPROVED BY:

STEVE WRIGHT, INTERIM CITY MANAGER



ITEM NO. 7

COUNCIL AGENDA ITEM

FEBRUARY 7, 2017

PREPARED BY: Doug Dunford, Chief of Police

SUBJECT: 2nd Annual Westside 5K Color Run/Walk Street Closure Request

BACKGROUND/DISCUSSION

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

Staff is requesting to hold the 2nd Annual Westside 5K Color Run this year on July 1, 2017. The Color Run 2017 will require several streets to be closed during the event. This year the Color Run Committee would like to change the Start/ Finish line to the intersection of 5th Street and 4th Avenue. The Color Run 2017 will begin at 8:00 AM and conclude at approximately 10:00 AM at the intersection of 5th Street and 4th Avenue in the downtown area. The street closures will begin at 7:00AM and reopen at 11:00 AM, and will be the following streets:

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

Staff is currently working with the Police Department to ensure all safety precautions and street barricades are in place. Different contests for the participants and sponsors will be held throughout the event. The Color Run will end with a Color Celebration and award ceremony at the intersection of 5th Street and 4th Avenue in the downtown area.

FISCAL IMPACT

The fiscal impact will be approximately 8 hours for public works to place the barricades and pick up for a total of \$290.00

The police department will use approximately 16 hours of officer time for a total of \$764.48. The overall costs for City personnel use will be \$1054.48.

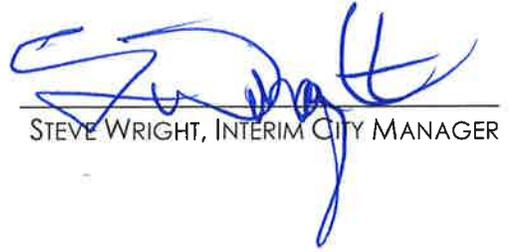
RECOMMENDATION

Council to consider authorizing the 2nd Annual Westside 5K Color Run/Walk event and street closures.

EXHIBIT(S)

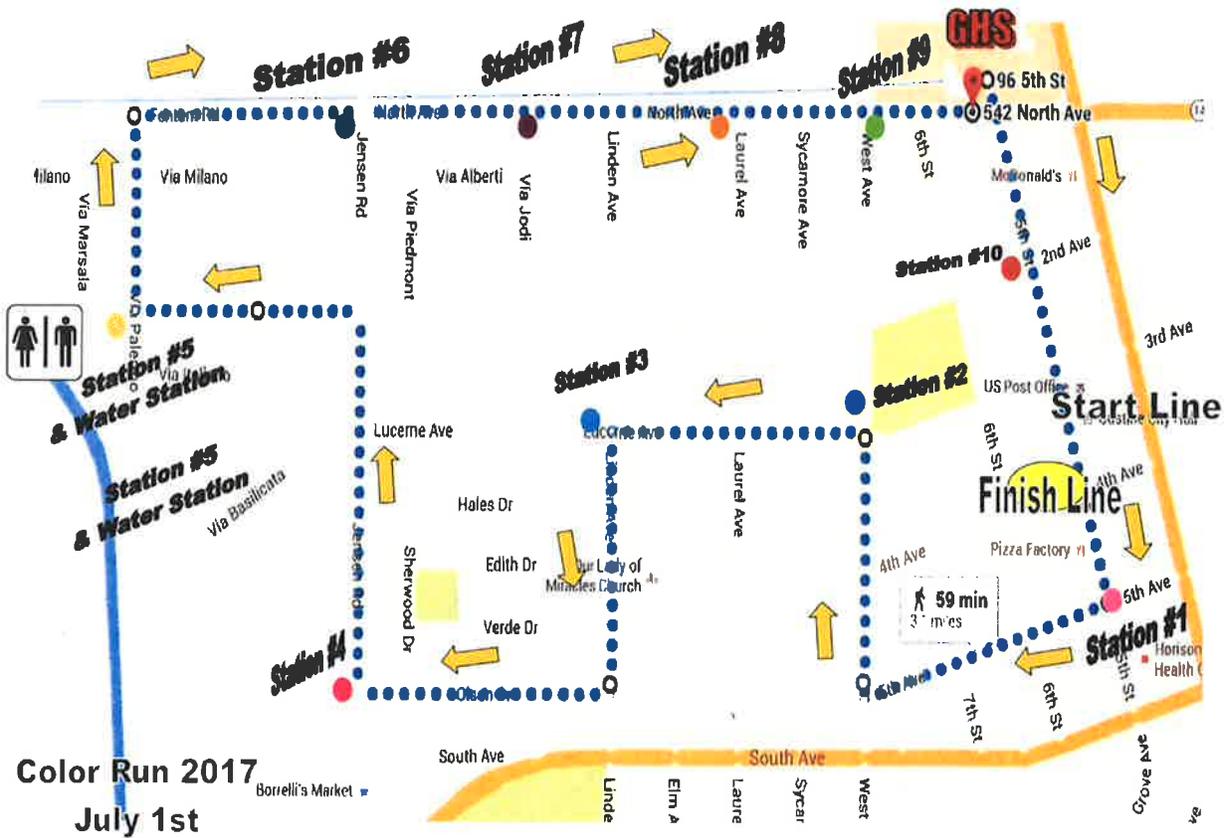
A) Color Run Route Map

APPROVED BY:



STEVE WRIGHT, INTERIM CITY MANAGER

2017 Color Run with Station List





COUNCIL AGENDA ITEM

FEBRUARY 7, 2017

PREPARED BY: Chief Doug Dunford

SUBJECT: **Veteran's Memorial, Support the Troops Run**

BACKGROUND/DISCUSSION:

Staff has received a request from Ben Edmondson, President of the Merced Chapter 212 STAR Touring and Riding. They are a 501©7 non-profit organization that promotes safe motorcycle riding with a family friendly atmosphere.

During the last 12 years, they have hosted an event called "Veteran's Memorial, Support the Troops Run". During these events they collect donations to ship overseas to the troops or cash donations to be given to the Wounded Warrior Project. They have been very successful and in 2015 they donated over \$2000 along with a trailer full of care packages to the military.

They estimate that 120+ motorcycles participate in the ride. They begin in the City of Merced and ride together to the Veteran's Cemetery in Santa Nella. While at Santa Nella, they have ceremonial music performances, testimonials from veterans and a flag presentation from the Merced VFW Color Guard.

They have in the past ridden back to Atwater and held a BBQ lunch, fellowship and multi-prize raffle to raise more funds. The event is free to the public. However, they have many riders come from the bay area and feel they lose a number of them because of driving to Atwater. They have chosen Gustine this year as a better location for the BBQ lunch and ride ending festivities.

This coming year will mark their 13th year holding this event. The date of the event will be on April 15, 2017. They are asking that all fees/ rental charges regarding the rental of the Petersen Shelter at Schmidt Park to be waived. This is due to them being a non-profit and all proceeds go to the military.

They have in the past ended the event in Atwater, but they lose a lot of the riders when they ride through Los Banos because they return back to the bay area.

FISCAL IMPACT:

The fee to rent the Petersen Shelter is \$150, not including a \$100 security deposit. Liability insurance is \$107.40, which brings the total rental cost to \$357.40. There are no staffing costs due to current staffing levels.

RECOMMENDATION:

Council to determine the fee waiver request for the use of Schmidt Park.

EXHIBITS:

A) Letter from STAR to waive the rental fee for Schmidt Park

APPROVED BY:



STEVE WRIGHT, INTERIM CITY MANAGER

January 23, 2017

Dear Members of Gustine City Council, Chamber of Commerce Officers and Board Members,

My name is Ben Edmondson and I am the President of Merced Chapter 212, STAR Touring and Riding, a Motorcycle Riding Association. Our Chapter was started in Merced County by Vern Warnke in December of 2001. We are a family friendly group with members ranging from 13 years all the way to 70!

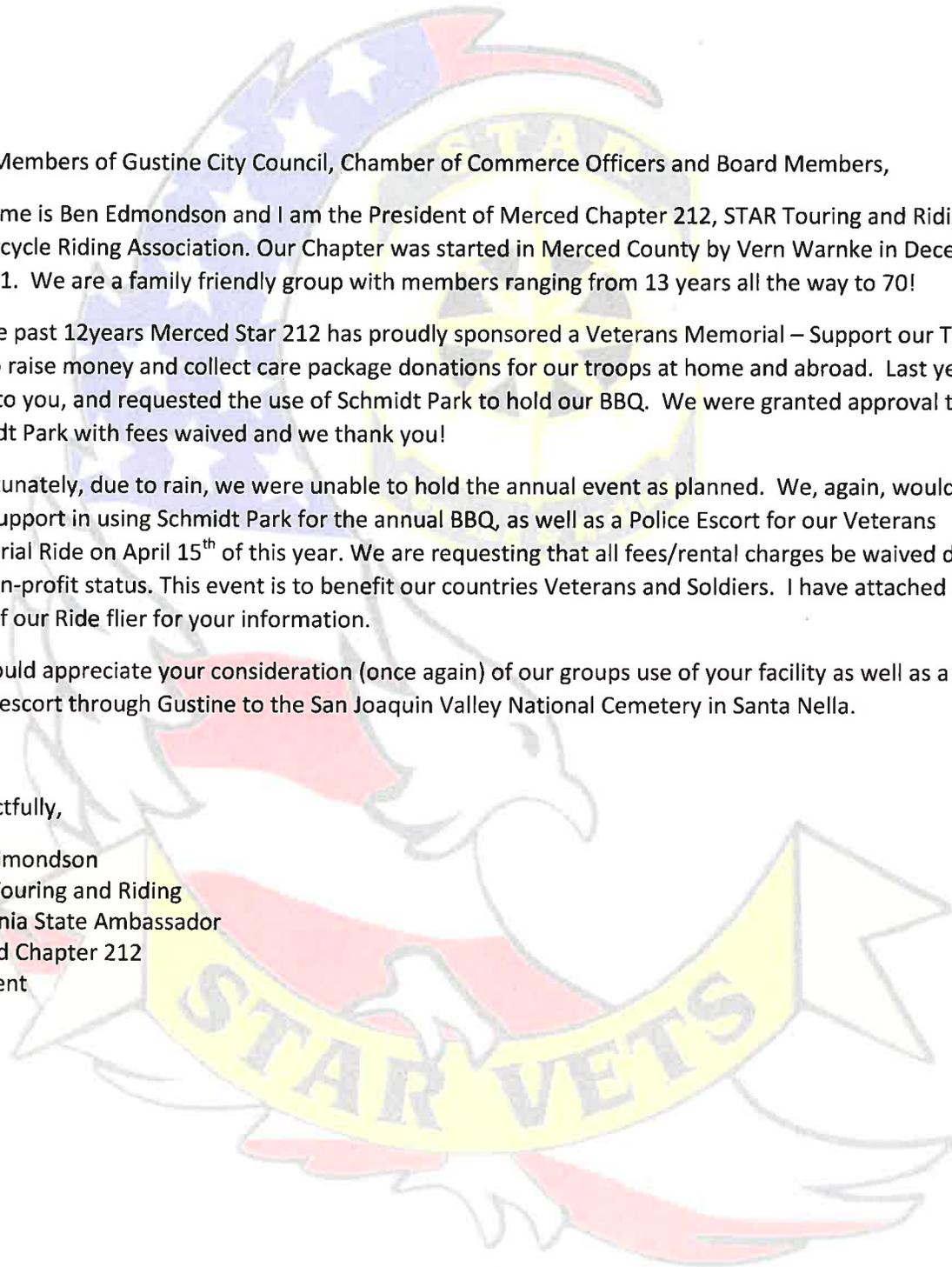
For the past 12 years Merced Star 212 has proudly sponsored a Veterans Memorial – Support our Troops Run to raise money and collect care package donations for our troops at home and abroad. Last year we came to you, and requested the use of Schmidt Park to hold our BBQ. We were granted approval to use Schmidt Park with fees waived and we thank you!

Unfortunately, due to rain, we were unable to hold the annual event as planned. We, again, would like your support in using Schmidt Park for the annual BBQ, as well as a Police Escort for our Veterans Memorial Ride on April 15th of this year. We are requesting that all fees/rental charges be waived due to our non-profit status. This event is to benefit our countries Veterans and Soldiers. I have attached a copy of our Ride flier for your information.

We would appreciate your consideration (once again) of our groups use of your facility as well as a police escort through Gustine to the San Joaquin Valley National Cemetery in Santa Nella.

Respectfully,

Ben Edmondson
STAR Touring and Riding
California State Ambassador
Merced Chapter 212
President





COUNCIL AGENDA ITEM

FEBRUARY 7, 2017

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Request of Fee Waiver for Use of the Library Community Room for Back to Basics of Recovery Monthly Meetings

BACKGROUND/DISCUSSION

The City has received a written request from Mr. Leif Erickson, who is interested in providing a series of classes entitled "Back to Basics of Recovery". Per Mr. Erickson's request, the meetings would be one-hour meetings held once a week. The program is comprised of four meetings, and is intended to guide participants through the twelve steps of recovery from addictive and compulsive behaviors.

Mr. Erickson is requesting fee waivers of the rental deposit, facility use fee and insurance costs for the Library Community room.

A similar natured group, Alcoholics Anonymous (A. A.), meets once weekly in the Library Community room, Council has previously authorized a reduction of rental fees, and has waived insurance costs for that group. A.A. pays \$10 per month, and has a rental deposit on file.

FISCAL IMPACT:

The rental deposit for the Library Community room is \$50, and rental fees are \$50 for 4-hours of use, or \$10 for Gustine service clubs. Insurance costs are \$66.12 per day.

RECOMMENDATION:

City Council determine which costs if any would be waived for the use of the Library Community room for "Back to Basics of Recovery" meetings.

EXHIBIT(S)

A) Letter of request from Mr. Leif Erickson

APPROVED BY:



STEVE WRIGHT, INTERIM CITY MANAGER

City of Gustine
352 5th Street
Gustine, CA 95322

Leif Erickson
1150 Lee Ave.
Gustine, CA 95322
(925) 209-8529

Mayor and City Council:

I am requesting an agenda item on a City Council meeting to establish a meeting place to hold meetings for presenting BACK TO BASICS OF RECOVERY. There are 4, 1-hour meetings that guide participants through the 12 Steps of Recovery to overcome "a seemingly hopeless state of mind and body," associated with the insidious illness of addictive and compulsive behaviors. What I share is a solution — a spiritually based "program of action."

The Library Room at 205 6th Street Gustine, CA is available Wednesday at 7:00 pm. I would like to use the room once a week every month for holding the 4 one hour meetings needed to present this to the public participants who care to learn and try this solution for a donation-based fee. There are Security Deposit, Use fee and Insurance fee issues currently imposed on the use of this room. I am asking that these be dropped as I can't afford this expense and keep it a free or donation based meeting.

BACK TO BASICS OF RECOVERY is a 2016 version of the 1946 Back to Basics A.A. Beginners' Meetings that produced a 50-75% recovery rate during the early days of the 12 Step movement. The format has been specifically rewritten for use in treatment centers, aftercare facilities, halfway houses, recovery homes, correctional facilities, and various Twelve-Step programs. The material has been modified for all addictive and compulsive behaviors the "Big Book" passages have been changed to be gender neutral.

The presentation makes use of Power Point slides that put the descriptions and directions for taking the twelve steps on a screen for ease of reading and

understanding. I have and will bring the equipment for the Power Point slides. There are 25 handouts used for the presentation of the full program. These handouts act as reminders of the meeting content and serve as worksheets for taking the steps. I will make the handouts available for a donation fee of 12 cents per page.

If approved so that I can conduct this program I would appreciate suggestions as to where I can publicize this meeting to attract those who may benefit from it.

The program has become the foundation of my life that has helped me in my addictive and compulsive behaviors and offering it to others is my way of giving back what was freely given to me. Thank you for considering this matter.

Sincerely

Leif Erickson

--

Love & Light
Keep Listening to God
Leif



COUNCIL AGENDA ITEM

FEBRUARY 7, 2017

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Request of Fee Waiver for Use of the Goman Community Center for the Annual Gustine Lions Club Christmas Food Drive December 14, 15, and 16, 2017

BACKGROUND/DISCUSSION

The City has received a written request from the Gustine Lions Club asking for a fee waiver for use of the Goman Community Center for the Annual Christmas Food and Toy Drive.

The food drive provides food for many needy families in the Gustine community.

This year's event is scheduled to take place on December 14th, 15th, and 16th at the Goman Community Center.

FISCAL IMPACT:

The Gustine Lions Club has requested a fee waiver of the Goman Center in light of the community benefits that the yearly event provides. The total service club rental fee for the Goman Center for the three day period is \$1,030.00.

RECOMMENDATION:

City Council consider authorizing the request for a fee waiver by the Gustine Lions Club for the use of the Goman Community Center for the Annual Christmas Food and Toy Drive.

EXHIBIT(S)

A) Letter of request from Gustine Lion's Club

APPROVED BY:

STEVE WRIGHT, INTERIM CITY MANAGER



GUSTINE LION'S CLUB

January 9, 2017

City of Gustine CA,

Gustine City Councilmember

On behalf of the Gustine Lion's Club, I would like to thank you the city council for the continuing supports you have given the Lion's Club over the years for the Christmas food and toy drive.

This year's drive was a success because of all the support from you the community and all the businesses and originations that helped make all the family's we served have a great Christmas.

The lion's Club and its supporter's are proud to be in the position of helping all the families in our community. Therefor we are once again asking the city council to help us help our community by waving the fees again this year for the dates of December 14th, 15th, 16th, 2017 so we can once again serve our community.

Sincerely,

A handwritten signature in cursive script that reads "Lynn Schultz".

Lion's Club Christmas Food and Toy Drive.

Chairman, Lynn Schultz

1250 North Ave

Gustine Ca 95322

209-854-6227