



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
JUNE 5, 2018 – 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

1. **Certificate of Recognition for Micah Braly**
Commander Bill Brooks, Royal Rangers

2. **Certificate of Recognition for Gustine High School FFA Food Science Team**

PUBLIC COMMENT

At this time, any person may comment on any item which is not on the agenda. PLEASE STATE YOUR NAME AND ADDRESS FOR THE RECORD. Action will not be taken on the topic unless deemed an urgency matter by a 3/5 vote of the City Council. Topics not considered an urgency matter may be referred to City staff and/or placed on a subsequent agenda for consideration, by a 3/5 vote of the City Council.

Members of the public, who have questions regarding a specific agenda item, may comment on that item before consideration of that item, when recognized by the Mayor.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered routine and may be approved by one action of the City Council, unless any member of the City Council wishes to remove an item for separate consideration.

Are there any items on the consent calendar that any member of the public would like to comment on?

3. **Warrants**
Recommendation: Review and approve
4. **Amendments to Employee Group Memorandums of Understanding**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

5. **DISCUSSION and DIRECTION - Consider Feasibility of Marijuana Cultivations and/or a Dispensary Within City Limits**
 1. *Receive Staff Report and Presentation*
 2. *Receive Public Comment*
 3. *Consider a motion to direct staff to draft ordinances which would allow marijuana cultivation/dispensary*

6. **Consider Resolution Declaring Surplus Property**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the resolution

7. **Consider Resolution Ceasing Collection of Regional Transportation Impact Fees**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the resolution

8. **Consider Resolution Extending Employment Agreement with Interim Public Works Director**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the resolution

9. **Consider Resolutions Calling for a General Municipal Election and to Consolidate the City's Election with the Statewide General Election**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve both resolutions

10. **Consider Authorizing Expenditure to Purchase Servers and Computers**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to authorize an expenditure not to exceed \$101,000

CITY DEPARTMENT REPORTS

COMMISSIONER REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. PUBLIC EMPLOYEE PERFORMANCE EVALUATION- Title: City Manager

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 31st day of May, 2018, at or before 5:00 p.m.


Melanie Correa

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

MICAH BRALY

Be it known that upon the recommendation of the Mayor and City Council of the City of Gustine, you are hereby acknowledged with the utmost gratitude for your dedication to attaining your Gold Medal Achievement status with Royal Rangers.

Mayor Pro Tem Pat Nagy

Mayor Melvin Oliveira

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

SELINA LOPES

For your outstanding contributions to the Gustine FFA Chapter Food Science Team ultimately leading to a First Place finish at State Finals, securing the State Championship. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Pat Nagy

Mayor Melvin Oliveira

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

CAMILLE ALAMO

For your outstanding contributions to the Gustine FFA Chapter Food Science Team ultimately leading to a First Place finish at State Finals, securing the State Championship. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Pat Nagy

Mayor Melvin Oliveira

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

MARCO MARSIGLI

For your outstanding contributions to the Gustine FFA Chapter Food Science Team ultimately leading to a First Place finish at State Finals, securing the State Championship. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Pat Nagy

Mayor Melvin Oliveira

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

NICOLE MOTOZO

For your outstanding contributions to the Gustine FFA Chapter Food Science Team ultimately leading to a First Place finish at State Finals, securing the State Championship. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Pat Nagy

Mayor Melvin Oliveira



Warrant List

By Vendor Name

Post Dates 05/16/2018 - 06/05/2018

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	381103	44021	BIRD DECOY	5.92
ACE HARDWARE OF GUSTI	381103	44021	BIRD DECOY	6.11
ACE HARDWARE OF GUSTI	381103	44021	BIRD DECOY	5.92
ACE HARDWARE OF GUSTI	381105	44021	WWTP SUPPLIES - BATTERI	17.31
ACE HARDWARE OF GUSTI	381106	44021	PW- NUTS/BOLTS HANGIN	27.39
ACE HARDWARE OF GUSTI	381116	44021	PW - KEY GOMAN SUPPLY	2.15
ACE HARDWARE OF GUSTI	381158	44021	WWTP PADLOCK	25.96
ACE HARDWARE OF GUSTI	381198	44021	REFLECTIVE TEST BOARD P	32.41
ACE HARDWARE OF GUSTI	381312	44021	WATER SUPPLIES	11.45
ACE HARDWARE OF GUSTI	381380	44021	WWTP- REFLECTIVE DECAL	11.84
ACE HARDWARE OF GUSTI	381467	44021	PW SUPPLIES - BAR OIL CH	3.80
ACE HARDWARE OF GUSTI	381467	44021	PW SUPPLIES - BAR OIL CH	3.78
ACE HARDWARE OF GUSTI	381467	44021	PW SUPPLIES - BAR OIL CH	3.78
ACE HARDWARE OF GUSTI	381467	44021	PW SUPPLIES - BAR OIL CH	3.78
ACE HARDWARE OF GUSTI	381473	44021	PW SUPPLIES - SAFETY GO	2.43
ACE HARDWARE OF GUSTI	381473	44021	PW SUPPLIES - SAFETY GO	2.43
ACE HARDWARE OF GUSTI	381473	44021	PW SUPPLIES - SAFETY GO	2.43
ACE HARDWARE OF GUSTI	381473	44021	PW SUPPLIES - SAFETY GO	2.43
ACE HARDWARE OF GUSTI	381634	44021	NUTS/ BOLTS / SCREWS &	13.16
ACE HARDWARE OF GUSTI	381968	44021	KEY	2.15
ACE HARDWARE OF GUSTI	382078	44021	SPRAY PAINT FOR BUILDIN	5.61
ACE HARDWARE OF GUSTI	382208	44021	POOL SHOCK	32.41
ACE HARDWARE OF GUSTI	382231	44021	SPRAYER FOR WELLS	35.70
ACE HARDWARE OF GUSTI	382512	44021	SHOP KEY /HANDHELD WE	12.97
ACE HARDWARE OF GUSTI	382524	44021	PARK SUPPLY- BATTERIES	15.13
ACE HARDWARE OF GUSTI	382556	44021	PARK IRRIGATION	29.27
ACE HARDWARE OF GUSTI	382601	44021	CLEANING SUPPLIES BLDG	10.80
ACE HARDWARE OF GUSTI	382606	44021	PARK IRRIGATION	5.61
ACE HARDWARE OF GUSTI	382607	44021	PW SUPPLIES	7.19
ACE HARDWARE OF GUSTI	382607	44021	PW SUPPLIES	6.38
ACE HARDWARE OF GUSTI	382611	44021	IRRIGATION REPAIR	3.02
ACE HARDWARE OF GUSTI	382614	44021	PARK IRRIGATION REPAIR	6.26
ACE HARDWARE OF GUSTI	382623	44021	PARK IRRIGATION REPAIR	3.89
ACE HARDWARE OF GUSTI	382730	44021	PW SUPPLIES	35.26
ACE HARDWARE OF GUSTI	382730	44021	PW SUPPLIES	35.28
ACE HARDWARE OF GUSTI	382730	44021	PW SUPPLIES	35.28
ACE HARDWARE OF GUSTI	382730	44021	PW SUPPLIES	35.28
ACE HARDWARE OF GUSTI	382809	44021	WWTP SPRAYER	18.39
ACE HARDWARE OF GUSTI	382817	44021	FOGGER FOR WELLS	17.30
ACE HARDWARE OF GUSTI	382884	44021	PARK IRRIGATION REPAIR	13.38
ACE HARDWARE OF GUSTI	383347	44021	CHAIN SAW BLADES	14.05
ACE HARDWARE OF GUSTI	383430	44021	PW STOP SIGN BOARDS	5.96
ACE HARDWARE OF GUSTI	383536	44021	PW - BOX FOR LIGHT BULB	1.47
ACE HARDWARE OF GUSTI	383536	44021	PW - BOX FOR LIGHT BULB	6.61
ACE HARDWARE OF GUSTI	383536	44021	PW - BOX FOR LIGHT BULB	6.61
ACE HARDWARE OF GUSTI	383651	44021	PW- FLEX SEAL TAPE FOR I	28.12
ACE HARDWARE OF GUSTI	383652	44021	AIRPORT - GAS CAN	20.56

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	383654	44021	ANIMAL CONTROL SUPPLI	6.48
ACE HARDWARE OF GUSTI	383656	44021	ANIMAL CONTROL - OFFIC	12.97
ACE HARDWARE OF GUSTI	383688	44021	PW SUPPLIES FOR SHOP -	8.22
ACE HARDWARE OF GUSTI	383855	44021	PW SUPPLIES - BIT DRILL/	1.94
ACE HARDWARE OF GUSTI	383855	44021	PW SUPPLIES - BIT DRILL/	1.92
ACE HARDWARE OF GUSTI	383855	44021	PW SUPPLIES - BIT DRILL/	1.92
ACE HARDWARE OF GUSTI	383855	44021	PW SUPPLIES - BIT DRILL/	1.92
ACE HARDWARE OF GUSTI	383858	44021	KEY FOR WELLS	19.39
ACE HARDWARE OF GUSTI	383880	44021	PAINT FOR PETERSON SHE	10.78
ACE HARDWARE OF GUSTI	383913	44021	PW SUPPLIES - WEED SPR	7.04
ACE HARDWARE OF GUSTI	383913	44021	PW SUPPLIES - WEED SPR	7.03
ACE HARDWARE OF GUSTI	383913	44021	PW SUPPLIES - WEED SPR	7.03
ACE HARDWARE OF GUSTI	383913	44021	PW SUPPLIES - WEED SPR	7.03
ACE HARDWARE OF GUSTI	383975	44021	POOL SHOCK SUPPLIES	47.60
ACE HARDWARE OF GUSTI	383984	44021	PARK - PIPE FITTING IRRIG	22.17
ACE HARDWARE OF GUSTI	384016	44021	PARK IRRIGATION REPAIR	8.29
ACE HARDWARE OF GUSTI	384024	44021	PARK IRRIGATION REPAIR	8.73
ACE HARDWARE OF GUSTI	384098	44021	KEY BLDGS	2.15
ACE HARDWARE OF GUSTI	384165	44021	PARK SUPPLIES	2.15
Vendor ACE HARDWARE OF GUSTINE Total:				819.18
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SER	753283	44025	PAYROLL DEDUCTIONS	1,300.34
Vendor AFLAC ADMINISTRATIVE SERVICES Total:				1,300.34
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRI	12652410 050418	44026	DRINKING WATER	102.83
Vendor ALHAMBRA & SIERRA SPRINGS Total:				102.83
Vendor: AMAZON CAPITAL SERVICES, INC.				
AMAZON CAPITAL SERVICE	1VJL-TT3F-HF4L	44027	REC- COLOR RUN SUPPLIE	251.64
AMAZON CAPITAL SERVICE	1WTY-99CT-YL9Q	44027	POOL SUPPLIES	95.79
Vendor AMAZON CAPITAL SERVICES, INC. Total:				347.43
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	635972630	44028	PW UNIFORMS	3.16
ARAMARK UNIFORM SERV	635972630	44028	PW UNIFORMS	3.16
ARAMARK UNIFORM SERV	635972630	44028	PW UNIFORMS	6.33
ARAMARK UNIFORM SERV	635972630	44028	PW UNIFORMS	5.70
ARAMARK UNIFORM SERV	635972630	44028	PW UNIFORMS	13.29
ARAMARK UNIFORM SERV	635972630	44028	PW UNIFORMS	25.95
ARAMARK UNIFORM SERV	635972630	44028	PW UNIFORMS	5.70
ARAMARK UNIFORM SERV	635986728	44028	PW UNIFORMS	2.39
ARAMARK UNIFORM SERV	635986728	44028	PW UNIFORMS	2.39
ARAMARK UNIFORM SERV	635986728	44028	PW UNIFORMS	4.79
ARAMARK UNIFORM SERV	635986728	44028	PW UNIFORMS	4.31
ARAMARK UNIFORM SERV	635986728	44028	PW UNIFORMS	10.05
ARAMARK UNIFORM SERV	635986728	44028	PW UNIFORMS	19.63
ARAMARK UNIFORM SERV	635986728	44028	PW UNIFORMS	4.31
ARAMARK UNIFORM SERV	636015413	44028	PW UNIFORMS	0.94
ARAMARK UNIFORM SERV	636015413	44028	PW UNIFORMS	0.95
ARAMARK UNIFORM SERV	636015413	44028	PW UNIFORMS	1.89
ARAMARK UNIFORM SERV	636015413	44028	PW UNIFORMS	1.70
ARAMARK UNIFORM SERV	636015413	44028	PW UNIFORMS	3.97
ARAMARK UNIFORM SERV	636015413	44028	PW UNIFORMS	7.74
ARAMARK UNIFORM SERV	636015413	44028	PW UNIFORMS	1.70
ARAMARK UNIFORM SERV	636029394	44028	PW UNIFORMS	3.16

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ARAMARK UNIFORM SERV	636029394	44028	PW UNIFORMS	3.16
ARAMARK UNIFORM SERV	636029394	44028	PW UNIFORMS	6.33
ARAMARK UNIFORM SERV	636029394	44028	PW UNIFORMS	5.70
ARAMARK UNIFORM SERV	636029394	44028	PW UNIFORMS	13.29
ARAMARK UNIFORM SERV	636029394	44028	PW UNIFORMS	25.95
ARAMARK UNIFORM SERV	636029394	44028	PW UNIFORMS	5.70
ARAMARK UNIFORM SERV	636043540	44028	PW UNIFORMS	0.94
ARAMARK UNIFORM SERV	636043540	44028	PW UNIFORMS	0.95
ARAMARK UNIFORM SERV	636043540	44028	PW UNIFORMS	1.89
ARAMARK UNIFORM SERV	636043540	44028	PW UNIFORMS	1.70
ARAMARK UNIFORM SERV	636043540	44028	PW UNIFORMS	3.97
ARAMARK UNIFORM SERV	636043540	44028	PW UNIFORMS	7.74
ARAMARK UNIFORM SERV	636043540	44028	PW UNIFORMS	1.70
ARAMARK UNIFORM SERV	636057611	44028	PW UNIFORMS	3.16
ARAMARK UNIFORM SERV	636057611	44028	PW UNIFORMS	3.16
ARAMARK UNIFORM SERV	636057611	44028	PW UNIFORMS	6.33
ARAMARK UNIFORM SERV	636057611	44028	PW UNIFORMS	5.70
ARAMARK UNIFORM SERV	636057611	44028	PW UNIFORMS	13.29
ARAMARK UNIFORM SERV	636057611	44028	PW UNIFORMS	25.95
ARAMARK UNIFORM SERV	636057611	44028	PW UNIFORMS	5.70
Vendor ARAMARK UNIFORM SERVICES INC Total:				275.52
Vendor: ASI ADMINISTRATIVE SOLUTIONS				
ASI ADMINISTRATIVE SOL	129753	44029	ASI COBRA ADMIN APRIL 2	8.25
ASI ADMINISTRATIVE SOL	129753	44029	ASI COBRA ADMIN APRIL 2	2.75
ASI ADMINISTRATIVE SOL	129753	44029	ASI COBRA ADMIN APRIL 2	2.76
ASI ADMINISTRATIVE SOL	129753	44029	ASI COBRA ADMIN APRIL 2	1.10
ASI ADMINISTRATIVE SOL	129753	44029	ASI COBRA ADMIN APRIL 2	17.32
ASI ADMINISTRATIVE SOL	129753	44029	ASI COBRA ADMIN APRIL 2	17.32
ASI ADMINISTRATIVE SOL	129753	44029	ASI COBRA ADMIN APRIL 2	2.75
ASI ADMINISTRATIVE SOL	129753	44029	ASI COBRA ADMIN APRIL 2	2.75
Vendor ASI ADMINISTRATIVE SOLUTIONS Total:				55.00
Vendor: AT&T CALNET 3				
AT&T CALNET 3	000011321599	44030	TELEPHONE SERVICE 9391	63.37
AT&T CALNET 3	000011321599	44030	TELEPHONE SERVICE 9391	633.67
AT&T CALNET 3	000011321599	44030	TELEPHONE SERVICE 9391	253.47
AT&T CALNET 3	000011321599	44030	TELEPHONE SERVICE 9391	253.47
AT&T CALNET 3	000011321599	44030	TELEPHONE SERVICE 9391	63.36
AT&T CALNET 3	000011364956	44030	TELEPHONE SERVICE 9391	2.72
AT&T CALNET 3	000011364956	44030	TELEPHONE SERVICE 9391	27.22
AT&T CALNET 3	000011364956	44030	TELEPHONE SERVICE 9391	10.89
AT&T CALNET 3	000011364956	44030	TELEPHONE SERVICE 9391	10.89
AT&T CALNET 3	000011364956	44030	TELEPHONE SERVICE 9391	2.72
AT&T CALNET 3	000011365845	44030	TELEPHONE SERVICE 9391	5.50
AT&T CALNET 3	000011365845	44030	TELEPHONE SERVICE 9391	55.04
AT&T CALNET 3	000011365845	44030	TELEPHONE SERVICE 9391	22.01
AT&T CALNET 3	000011365845	44030	TELEPHONE SERVICE 9391	22.01
AT&T CALNET 3	000011365845	44030	TELEPHONE SERVICE 9391	5.51
AT&T CALNET 3	000011365847	44030	TELEPHONE SERVICE 9391	7.22
AT&T CALNET 3	000011365847	44030	TELEPHONE SERVICE 9391	72.21
AT&T CALNET 3	000011365847	44030	TELEPHONE SERVICE 9391	28.88
AT&T CALNET 3	000011365847	44030	TELEPHONE SERVICE 9391	28.88
AT&T CALNET 3	000011365847	44030	TELEPHONE SERVICE 9391	7.23
AT&T CALNET 3	000011365848	44030	TELEPHONE SERVICE 9391	4.82

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 3	000011365848	44030	TELEPHONE SERVICE 9391	48.18
AT&T CALNET 3	000011365848	44030	TELEPHONE SERVICE 9391	19.27
AT&T CALNET 3	000011365848	44030	TELEPHONE SERVICE 9391	19.27
AT&T CALNET 3	000011365848	44030	TELEPHONE SERVICE 9391	4.83
AT&T CALNET 3	000011365849	44030	TELEPHONE SERVICE 9391	2.90
AT&T CALNET 3	000011365849	44030	TELEPHONE SERVICE 9391	29.02
AT&T CALNET 3	000011365849	44030	TELEPHONE SERVICE 9391	11.61
AT&T CALNET 3	000011365849	44030	TELEPHONE SERVICE 9391	11.61
AT&T CALNET 3	000011365849	44030	TELEPHONE SERVICE 9391	2.90
AT&T CALNET 3	000011365850	44030	TELEPHONE SERVICE 9391	1.01
AT&T CALNET 3	000011365850	44030	TELEPHONE SERVICE 9391	10.14
AT&T CALNET 3	000011365850	44030	TELEPHONE SERVICE 9391	4.05
AT&T CALNET 3	000011365850	44030	TELEPHONE SERVICE 9391	4.05
AT&T CALNET 3	000011365850	44030	TELEPHONE SERVICE 9391	1.02
AT&T CALNET 3	000011365851	44030	TELEPHONE SERVICE 9391	0.93
AT&T CALNET 3	000011365851	44030	TELEPHONE SERVICE 9391	9.30
AT&T CALNET 3	000011365851	44030	TELEPHONE SERVICE 9391	3.72
AT&T CALNET 3	000011365851	44030	TELEPHONE SERVICE 9391	3.72
AT&T CALNET 3	000011365851	44030	TELEPHONE SERVICE 9391	0.94
AT&T CALNET 3	000011365852	44030	TELEPHONE SERVICE 9391	1.01
AT&T CALNET 3	000011365852	44030	TELEPHONE SERVICE 9391	10.14
AT&T CALNET 3	000011365852	44030	TELEPHONE SERVICE 9391	4.05
AT&T CALNET 3	000011365852	44030	TELEPHONE SERVICE 9391	4.05
AT&T CALNET 3	000011365852	44030	TELEPHONE SERVICE 9391	1.02
Vendor AT&T CALNET 3 Total:				1,789.83
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	50895	44031	PW EQUIPEMENT SUPPLIE	185.78
BAKER SUPPLIES AND REP	50895	44031	PW EQUIPEMENT SUPPLIE	185.77
BAKER SUPPLIES AND REP	50895	44031	PW EQUIPEMENT SUPPLIE	185.77
BAKER SUPPLIES AND REP	50895	44031	PW EQUIPEMENT SUPPLIE	185.77
BAKER SUPPLIES AND REP	50994	44031	GRASSHOPPER REPAIR	99.96
BAKER SUPPLIES AND REP	51240	44031	CHAIN FOR SAW	64.30
Vendor BAKER SUPPLIES AND REPAIRS Total:				907.35
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	821277	44032	ATTORNEY SERVICES	3,305.00
BEST BEST & KRIEGER	821278	44032	ATTORNEY SERVICES PD	4,297.40
Vendor BEST BEST & KRIEGER Total:				7,602.40
Vendor: BYRON FAULDER				
BYRON FAULDER	JUNE 2018	44033	LEASE AGREEMENT	83.33
BYRON FAULDER	JUNE 2018	44033	LEASE AGREEMENT	83.34
BYRON FAULDER	JUNE 2018	44033	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA POLICE CHIEF'S ASSOC.				
CALIFORNIA POLICE CHIEF'	10527	44034	MEMBERSHIP RENEWAL C	348.00
Vendor CALIFORNIA POLICE CHIEF'S ASSOC. Total:				348.00
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	MAY 2018 BORRELLI WATE	44035	BORRELLI WATER	1,261.07
Vendor CITY OF GUSTINE Total:				1,261.07
Vendor: CITY OF LOS BANOS				
CITY OF LOS BANOS	0657926	44036	PD PRISONER CARE FEE AP	70.00
Vendor CITY OF LOS BANOS Total:				70.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: CORNERSTONE COPY & PRINT PROJECT MGMNT				
CORNERSTONE COPY & PR	46857	44037	ANIMAL CONTROL "DOG C	122.88
Vendor CORNERSTONE COPY & PRINT PROJECT MGMNT Total:				122.88
Vendor: CPRS, DISTRICT 5				
CPRS, DISTRICT 5	0030	44038	LIFEGUARD TRAINING	150.00
Vendor CPRS, DISTRICT 5 Total:				150.00
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	EVENT INSURANCE APRIL	44039	EVENT INSURANCE APRIL	1,262.90
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				1,262.90
Vendor: E & M ELECTRIC, INC				
E & M ELECTRIC, INC	1574	44040	BORRELLI LIGHT	26.93
E & M ELECTRIC, INC	1578	44040	REPAIR BROKEN LIGHT AT	270.00
E & M ELECTRIC, INC	1579	44040	LIGHT SWITCH IN I.T. ROO	105.14
E & M ELECTRIC, INC	1582	44040	WWTP REPLACE STARTER	941.97
E & M ELECTRIC, INC	1591	44040	LIFTSTATION - REPLACE FIL	185.41
E & M ELECTRIC, INC	1598	44040	WELL #7 BATTERIES	180.00
Vendor E & M ELECTRIC, INC Total:				1,709.45
Vendor: ELITE UNIFORMS				
ELITE UNIFORMS	10884/10881	44041	PD UNIFORM SUPPLIES	303.01
Vendor ELITE UNIFORMS Total:				303.01
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	89697	44042	WATER SAMPLES	360.00
Vendor FAR WEST LABORATORIES, INC. Total:				360.00
Vendor: FERGUSON ENTERPRISES INC				
FERGUSON ENTERPRISES I	1363361	44043	LEAK @ JENSEN / HWY 33	1,294.19
Vendor FERGUSON ENTERPRISES INC Total:				1,294.19
Vendor: GROVER LANDSCAPE SERVICES INC				
GROVER LANDSCAPE SERV	0262770	44044	REMOVE AND GROUND M	1,700.00
Vendor GROVER LANDSCAPE SERVICES INC Total:				1,700.00
Vendor: HALYCON CREEK INC. (DBA MID VALLEY I.T.)				
HALYCON CREEK INC. (DBA	2018695	44045	MONTHLY I.T. SUPPORT JU	68.00
HALYCON CREEK INC. (DBA	2018695	44045	MONTHLY I.T. SUPPORT JU	68.00
HALYCON CREEK INC. (DBA	2018695	44045	MONTHLY I.T. SUPPORT JU	340.00
HALYCON CREEK INC. (DBA	2018695	44045	MONTHLY I.T. SUPPORT JU	102.00
HALYCON CREEK INC. (DBA	2018695	44045	MONTHLY I.T. SUPPORT JU	102.00
HALYCON CREEK INC. (DBA	2018695	44045	MONTHLY I.T. SUPPORT JU	68.00
HALYCON CREEK INC. (DBA	2018695	44045	MONTHLY I.T. SUPPORT JU	102.00
HALYCON CREEK INC. (DBA	2018695	44045	MONTHLY I.T. SUPPORT JU	510.00
HALYCON CREEK INC. (DBA	2018695	44045	MONTHLY I.T. SUPPORT JU	680.00
HALYCON CREEK INC. (DBA	2018695	44045	MONTHLY I.T. SUPPORT JU	680.00
HALYCON CREEK INC. (DBA	2018695	44045	MONTHLY I.T. SUPPORT JU	680.00
Vendor HALYCON CREEK INC. (DBA MID VALLEY I.T.) Total:				3,400.00
Vendor: IEH AQUATIC RESEARCH				
IEH AQUATIC RESEARCH	140883	44046	WELL SAMPLES	104.00
Vendor IEH AQUATIC RESEARCH Total:				104.00
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	432665	44047	WWTP SAMPLES	463.00
IEH-JL ANALYTICAL	433669	44047	WWTP SAMPLES	233.00
Vendor IEH-JL ANALYTICAL Total:				696.00
Vendor: INFOSEND BILLING				
INFOSEND BILLING	136469	44048	UTILITY BILLING	35.36
INFOSEND BILLING	136469	44048	UTILITY BILLING	27.44
INFOSEND BILLING	136469	44048	UTILITY BILLING	14.14

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
INFOSEND BILLING	136469	44048	UTILITY BILLING	10.98
INFOSEND BILLING	136469	44048	UTILITY BILLING	233.37
INFOSEND BILLING	136469	44048	UTILITY BILLING	181.12
INFOSEND BILLING	136469	44048	UTILITY BILLING	233.37
INFOSEND BILLING	136469	44048	UTILITY BILLING	181.12
INFOSEND BILLING	136469	44048	UTILITY BILLING	190.94
INFOSEND BILLING	136469	44048	UTILITY BILLING	148.20
INFOSEND BILLING	136591	44048	REC- COLOR RUN BILL INS	250.71
Vendor INFOSEND BILLING Total:				1,506.75
Vendor: IRRIGATION DESIGN & CONSTRUCTION LLC				
IRRIGATION DESIGN & CO	0232518-IN	44049	PW WATER LEAK REPAIR	66.64
IRRIGATION DESIGN & CO	0233814-IN	44049	WATER LEAK AT PARK	109.54
IRRIGATION DESIGN & CO	0235135-IN	44049	PARTS BORRELLI PARK WA	62.89
Vendor IRRIGATION DESIGN & CONSTRUCTION LLC Total:				239.07
Vendor: JOCELYN ROLAND, PHD				
JOCELYN ROLAND, PHD	15381	44050	PD PRE EMPLOYEMENT SC	450.00
Vendor JOCELYN ROLAND, PHD Total:				450.00
Vendor: JOE'S LANDSCAPING AND CONCRETE, INC				
JOE'S LANDSCAPING AND	11362	44051	CEMENT FOR SIDEWALK R	171.52
Vendor JOE'S LANDSCAPING AND CONCRETE, INC Total:				171.52
Vendor: JONATHAN PECK				
JONATHAN PECK	2313	44052	PD CAR WASH	18.00
Vendor JONATHAN PECK Total:				18.00
Vendor: JONATHAN ROBERT FLANAGAN				
JONATHAN ROBERT FLANA	1127	44053	COUNCIL/ CITY SHIRTS	462.00
Vendor JONATHAN ROBERT FLANAGAN Total:				462.00
Vendor: KEENAN & ASSOCIATES				
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	605.70
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	169.60
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	203.52
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	130.83
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	14,627.65
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	605.70
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	337.98
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	152.61
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	339.19
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	101.76
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	551.19
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	169.60
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	33.92
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	777.72
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	67.84
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	33.92
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	1,238.05
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	542.71
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	2,241.09
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	1,238.05
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	542.71
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	2,577.86
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	423.99
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	33.92
KEENAN & ASSOCIATES	JUNE 2018	44054	HEALTH INSURANCE	84.80
Vendor KEENAN & ASSOCIATES Total:				27,831.91

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: LATASHA RODRIGUEZ				
LATASHA RODRIGUEZ	MAY2018	44055	Y-LEAD 2018	900.00
Vendor LATASHA RODRIGUEZ Total:				900.00
Vendor: MARYANN VIERRA				
MARYANN VIERRA	JUNE 2018	44056	LOAN PAYMENT	618.11
MARYANN VIERRA	JUNE 2018	44056	LOAN PAYMENT	661.02
MARYANN VIERRA	JUNE 2018	44056	LOAN PAYMENT	618.11
MARYANN VIERRA	JUNE 2018	44056	LOAN PAYMENT	661.01
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS INC	CW04301803	44057	LIFEGUARD RECRUITMENT	89.50
MATTOS NEWSPAPERS INC	PI040518050	44057	Y-LEAD AD	42.00
MATTOS NEWSPAPERS INC	PI041218047	44057	Y-LEAD AD	42.00
MATTOS NEWSPAPERS INC	PI042618043	44057	PUBLIC NOTICE : REFUSE R	72.00
MATTOS NEWSPAPERS INC	TR040318038	44057	Y-LEAD AD	21.00
MATTOS NEWSPAPERS INC	TR041018029	44057	Y-LEAD AD	21.00
Vendor MATTOS NEWSPAPERS INC Total:				287.50
Vendor: MERCED COUNTY ANIMAL CONTROL				
MERCED COUNTY ANIMAL	180	44058	PD ANIMAL CONTROL	150.00
Vendor MERCED COUNTY ANIMAL CONTROL Total:				150.00
Vendor: MERCED SUN STAR				
MERCED SUN STAR	I03633437-04262018	44059	PW DIRECTOR RECRUITME	140.02
MERCED SUN STAR	I03633437-04262018	44059	PW DIRECTOR RECRUITME	140.02
MERCED SUN STAR	I03633437-04262018	44059	PW DIRECTOR RECRUITME	140.02
MERCED SUN STAR	I03633437-04262018	44059	PW DIRECTOR RECRUITME	140.04
Vendor MERCED SUN STAR Total:				560.10
Vendor: MODERN WILDLIFE SOLUTIONS				
MODERN WILDLIFE SOLUT	5858	44060	GOPHER ABATEMENT	300.00
Vendor MODERN WILDLIFE SOLUTIONS Total:				300.00
Vendor: NATIONAL BAND AND TAG CO				
NATIONAL BAND AND TAG	479928	44061	ANIMAL CONTROL - DOG L	197.00
Vendor NATIONAL BAND AND TAG CO Total:				197.00
Vendor: NORMAC				
NORMAC	849165	44062	TIMERS & COILS FOR BOR	914.69
Vendor NORMAC Total:				914.69
Vendor: O'REILLY AUTOMOTIVE STORES, INC.				
O'REILLY AUTOMOTIVE ST	5718-126838	44063	PW BLADES FOR MOWERS	8.10
O'REILLY AUTOMOTIVE ST	5718-126838	44063	PW BLADES FOR MOWERS	8.12
O'REILLY AUTOMOTIVE ST	5718-126838	44063	PW BLADES FOR MOWERS	8.12
O'REILLY AUTOMOTIVE ST	5718-126838	44063	PW BLADES FOR MOWERS	8.12
O'REILLY AUTOMOTIVE ST	5718-128352	44063	PW SUPPLIES - WIRE WHE	4.22
O'REILLY AUTOMOTIVE ST	5718-128352	44063	PW SUPPLIES - WIRE WHE	4.22
O'REILLY AUTOMOTIVE ST	5718-128352	44063	PW SUPPLIES - WIRE WHE	4.22
O'REILLY AUTOMOTIVE ST	5718-128352	44063	PW SUPPLIES - WIRE WHE	4.22
O'REILLY AUTOMOTIVE ST	5718-129273	44063	PW BATTERY FOR BOOM T	128.30
O'REILLY AUTOMOTIVE ST	5718-129609	44063	CLEANER FOR SEWER MA	9.73
O'REILLY AUTOMOTIVE ST	5718-129856	44063	RETURN PW BATTERY FOR	-128.30
O'REILLY AUTOMOTIVE ST	5718-16838	44063	PW SUPPLIES - TORQ WRE	8.10
O'REILLY AUTOMOTIVE ST	5718-16838	44063	PW SUPPLIES - TORQ WRE	8.12
O'REILLY AUTOMOTIVE ST	5718-16838	44063	PW SUPPLIES - TORQ WRE	8.12
O'REILLY AUTOMOTIVE ST	5718-16838	44063	PW SUPPLIES - TORQ WRE	8.12
Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:				91.53

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: P G & E				
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	2,198.15
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	206.22
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	67.85
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	462.50
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	52.04
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	47.83
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	513.90
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	37.77
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	1,500.46
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	5,837.81
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	495.03
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	9,885.82
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	3,520.73
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	376.36
P G & E	JUNE 2018	44064	GAS AND ELECTRIC	159.67
Vendor P G & E Total:				25,362.14
Vendor: PAT NAGY				
PAT NAGY	MAY2018-1	44065	REIMBURSEMENT - PARKI	16.50
PAT NAGY	MAY2018-1	44065	REIMBURSEMENT - PARKI	5.50
PAT NAGY	MAY2018-1	44065	REIMBURSEMENT - PARKI	5.50
PAT NAGY	MAY2018-1	44065	REIMBURSEMENT - PARKI	2.20
PAT NAGY	MAY2018-1	44065	REIMBURSEMENT - PARKI	38.50
PAT NAGY	MAY2018-1	44065	REIMBURSEMENT - PARKI	30.80
PAT NAGY	MAY2018-1	44065	REIMBURSEMENT - PARKI	5.50
PAT NAGY	MAY2018-1	44065	REIMBURSEMENT - PARKI	5.50
Vendor PAT NAGY Total:				110.00
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 5/12/18	44066	PAYROLL DEDUCTIONS	240.00
Vendor POLICE OFFICERS ASSOC Total:				240.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	21.11
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	21.11
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	25.33
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	14.67
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	2,249.01
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	65.29
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	10.56
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	36.01
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	16.88
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	33.03
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	21.11
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	58.00
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	21.11
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	8.44
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	84.33
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	8.44
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	65.45
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	154.12
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	67.56

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	255.73
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	65.45
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	154.12
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	67.56
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	285.17
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	52.78
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	16.89
PREMIER ACCESS INSURA	JUNE 2018	44067	DENTAL INSURANCE	10.55
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				3,906.69
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	68.02
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	38.36
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	47.97
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	33.38
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	329.51
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	259.33
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	34.01
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	125.47
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	105.77
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	41.67
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	53.19
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	280.01
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	7.42
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	77.75
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	33.69
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	30.95
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	209.72
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	13.60
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	20.91
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	13.93
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	39.06
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	217.67
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	297.26
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	92.84
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	817.78
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	210.87
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	213.85
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	92.84
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	930.29
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	34.01
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	31.36
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	55.59
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	15.47
PUBLIC EMP RETIREMENT	100000015280515	5596	RETIREMENT CONTIB- FY 1	49.56
PUBLIC EMP RETIREMENT	100000015280534	5598	RETIREMENT CONTRIB- FY	7.46
PUBLIC EMP RETIREMENT	10000015280522	5597	RETIREMENT CONTRIB- FY	10,451.30
PUBLIC EMP RETIREMENT	PR- 5/12/18EEPEPRASAFE	5587	RETIREMENT CONTRIBUTI	1,209.72
PUBLIC EMP RETIREMENT	PR- 5/12/18ERPEPRASAFE	5591	RETIREMENT CONTRIBUTI	1,261.39
PUBLIC EMP RETIREMENT	PR-5/12/18EECLASSICMIS	5589	RETIREMENT CONTRIBUTI	1,647.81
PUBLIC EMP RETIREMENT	PR-5/12/18EECLASSICSAFE	5590	RETIREMENT CONTRIBUTI	534.43
PUBLIC EMP RETIREMENT	PR-5/12/18EEPEPRAMISC	5588	RETIREMENT CONTRIBUTI	247.60
PUBLIC EMP RETIREMENT	PR-5/12/18ERCLASSICMIS	5593	RETIREMENT CONTRIBUTI	2,017.13

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR-5/12/18ERCLASSISAF	5594	RETIREMENT CONTRIBUTI	1,020.49
PUBLIC EMP RETIREMENT	PR-5/12/18ERPEPRAMISC	5592	RETIREMENT CONTRIBUTI	258.83
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				23,579.27
Vendor: PYRO SPECTACULARS, INC				
PYRO SPECTACULARS, INC	DEPOSIT 2018 SHOW	44068	DEPOSIT 2018 FIREWORKS	11,000.00
Vendor PYRO SPECTACULARS, INC Total:				11,000.00
Vendor: RABOBANK, CARDMEMBER SERVICES				
RABOBANK, CARDMEMBE	05042018 ALL DEPT FEES	44069	DEPT FEES	1.07
RABOBANK, CARDMEMBE	05042018 ALL DEPT FEES	44069	DEPT FEES	1.07
RABOBANK, CARDMEMBE	05042018 ALL DEPT FEES	44069	DEPT FEES	5.35
RABOBANK, CARDMEMBE	05042018 ALL DEPT FEES	44069	DEPT FEES	1.60
RABOBANK, CARDMEMBE	05042018 ALL DEPT FEES	44069	DEPT FEES	1.60
RABOBANK, CARDMEMBE	05042018 ALL DEPT FEES	44069	DEPT FEES	1.07
RABOBANK, CARDMEMBE	05042018 ALL DEPT FEES	44069	DEPT FEES	1.60
RABOBANK, CARDMEMBE	05042018 ALL DEPT FEES	44069	DEPT FEES	8.02
RABOBANK, CARDMEMBE	05042018 ALL DEPT FEES	44069	DEPT FEES	10.70
RABOBANK, CARDMEMBE	05042018 ALL DEPT FEES	44069	DEPT FEES	10.70
RABOBANK, CARDMEMBE	05042018 ALL DEPT FEES	44069	DEPT FEES	10.71
RABOBANK, CARDMEMBE	05042018 DD COSTCO	44069	MEETINGS / TRAVEL COU	2.25
RABOBANK, CARDMEMBE	05042018 DD COSTCO	44069	MEETINGS / TRAVEL COU	0.75
RABOBANK, CARDMEMBE	05042018 DD COSTCO	44069	MEETINGS / TRAVEL COU	0.75
RABOBANK, CARDMEMBE	05042018 DD COSTCO	44069	MEETINGS / TRAVEL COU	0.30
RABOBANK, CARDMEMBE	05042018 DD COSTCO	44069	MEETINGS / TRAVEL COU	5.24
RABOBANK, CARDMEMBE	05042018 DD COSTCO	44069	MEETINGS / TRAVEL COU	4.19
RABOBANK, CARDMEMBE	05042018 DD COSTCO	44069	MEETINGS / TRAVEL COU	0.75
RABOBANK, CARDMEMBE	05042018 DD COSTCO	44069	MEETINGS / TRAVEL COU	0.74
RABOBANK, CARDMEMBE	05042018 DD HYATT	44069	ONCE VOICE MEETING	9.95
RABOBANK, CARDMEMBE	05042018 DD HYATT	44069	ONCE VOICE MEETING	3.32
RABOBANK, CARDMEMBE	05042018 DD HYATT	44069	ONCE VOICE MEETING	3.32
RABOBANK, CARDMEMBE	05042018 DD HYATT	44069	ONCE VOICE MEETING	1.33
RABOBANK, CARDMEMBE	05042018 DD HYATT	44069	ONCE VOICE MEETING	23.21
RABOBANK, CARDMEMBE	05042018 DD HYATT	44069	ONCE VOICE MEETING	18.58
RABOBANK, CARDMEMBE	05042018 DD HYATT	44069	ONCE VOICE MEETING	3.32
RABOBANK, CARDMEMBE	05042018 DD HYATT	44069	ONCE VOICE MEETING	3.32
RABOBANK, CARDMEMBE	05042018 DD SUPERSHUT	44069	MEETINGS / TRAVEL CITY	40.12
RABOBANK, CARDMEMBE	05042018 DD SUPERSHUT	44069	MEETINGS / TRAVEL CITY	13.38
RABOBANK, CARDMEMBE	05042018 DD SUPERSHUT	44069	MEETINGS / TRAVEL CITY	13.38
RABOBANK, CARDMEMBE	05042018 DD SUPERSHUT	44069	MEETINGS / TRAVEL CITY	5.35
RABOBANK, CARDMEMBE	05042018 DD SUPERSHUT	44069	MEETINGS / TRAVEL CITY	93.61
RABOBANK, CARDMEMBE	05042018 DD SUPERSHUT	44069	MEETINGS / TRAVEL CITY	74.90
RABOBANK, CARDMEMBE	05042018 DD SUPERSHUT	44069	MEETINGS / TRAVEL CITY	13.38
RABOBANK, CARDMEMBE	05042018 DD SUPERSHUT	44069	MEETINGS / TRAVEL CITY	13.38
RABOBANK, CARDMEMBE	05042018 DD UNITED	44069	TRAVEL CITY MGMT - ONE	15.00
RABOBANK, CARDMEMBE	05042018 DD UNITED	44069	TRAVEL CITY MGMT - ONE	5.00
RABOBANK, CARDMEMBE	05042018 DD UNITED	44069	TRAVEL CITY MGMT - ONE	5.00
RABOBANK, CARDMEMBE	05042018 DD UNITED	44069	TRAVEL CITY MGMT - ONE	2.00
RABOBANK, CARDMEMBE	05042018 DD UNITED	44069	TRAVEL CITY MGMT - ONE	35.00
RABOBANK, CARDMEMBE	05042018 DD UNITED	44069	TRAVEL CITY MGMT - ONE	28.00
RABOBANK, CARDMEMBE	05042018 DD UNITED	44069	TRAVEL CITY MGMT - ONE	5.00
RABOBANK, CARDMEMBE	05042018 DD UNITED	44069	TRAVEL CITY MGMT - ONE	5.00
RABOBANK, CARDMEMBE	05042018 JW USPS	44069	UB REFUND MAILING (DEL	0.32
RABOBANK, CARDMEMBE	05042018 JW USPS	44069	UB REFUND MAILING (DEL	0.08
RABOBANK, CARDMEMBE	05042018 JW USPS	44069	UB REFUND MAILING (DEL	1.18

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RABOBANK, CARDMEMBE	05042018 JW USPS	44069	UB REFUND MAILING (DEL	1.18
RABOBANK, CARDMEMBE	05042018 JW USPS	44069	UB REFUND MAILING (DEL	1.19
RABOBANK, CARDMEMBE	05042018 MC LEE'S FLORA	44069	COUNCIL - BELL MEMORIA	75.00
RABOBANK, CARDMEMBE	05042018 MC TEAMUP	44069	REC- RENTAL ONLINE CALE	72.00
RABOBANK, CARDMEMBE	05042018 MC TEAMUP	44069	REC- RENTAL ONLINE CALE	12.00
RABOBANK, CARDMEMBE	05042018 MC TEAMUP	44069	REC- RENTAL ONLINE CALE	12.00
Vendor RABOBANK, CARDMEMBER SERVICES Total:				677.26
Vendor: ROCHA BACKHOE SERVICE INC				
ROCHA BACKHOE SERVICE	1355	44070	REPAIR MANHOLE COVERS	3,110.00
Vendor ROCHA BACKHOE SERVICE INC Total:				3,110.00
Vendor: SAFE T LITE				
SAFE T LITE	346238	44071	PW SUPPLIES	62.11
SAFE T LITE	346238	44071	PW SUPPLIES	62.11
SAFE T LITE	346238	44071	PW SUPPLIES	62.11
SAFE T LITE	346238	44071	PW SUPPLIES	62.11
Vendor SAFE T LITE Total:				248.44
Vendor: SAN JOAQUIN VALLEY UNIFIED AIR POLL				
SAN JOAQUIN VALLEY UNI	N126902	44072	WELL SITE #4 STANDBY GE	129.00
Vendor SAN JOAQUIN VALLEY UNIFIED AIR POLL Total:				129.00
Vendor: SCP POOL DISTRIBUTORS L.L.C				
SCP POOL DISTRIBUTORS L	EW009556	44073	POOL PROJECT APPROV 4/	339.85
SCP POOL DISTRIBUTORS L	EW010314	44073	POOL PROJECT APPROV 4/	59.17
SCP POOL DISTRIBUTORS L	EW011325	44073	POOL PROJECT APPROV 4/	1,700.00
SCP POOL DISTRIBUTORS L	EW011732	44073	POOL PROJECT APPROV 4/	3,549.00
SCP POOL DISTRIBUTORS L	Q1002335	44073	CHLORINE FOR POOL	3,439.64
Vendor SCP POOL DISTRIBUTORS L.L.C Total:				9,087.66
Vendor: SHERYL GOMES				
SHERYL GOMES	INSTRUCTOR APRIL ZUMB	44074	INSTRUCTOR APRIL 2018 Z	228.50
Vendor SHERYL GOMES Total:				228.50
Vendor: SHRED-IT				
SHRED-IT	8124721751	44075	SHRED SERVICES	6.09
SHRED-IT	8124721751	44075	SHRED SERVICES	60.90
SHRED-IT	8124721751	44075	SHRED SERVICES	24.36
SHRED-IT	8124721751	44075	SHRED SERVICES	24.37
SHRED-IT	8124721751	44075	SHRED SERVICES	6.09
Vendor SHRED-IT Total:				121.81
Vendor: SOLSTICE INVESTMENTS LLC (SOLAR CITY)				
SOLSTICE INVESTMENTS LL	7320744-7997511	44076	WW ELECTRIC	10,264.37
Vendor SOLSTICE INVESTMENTS LLC (SOLAR CITY) Total:				10,264.37
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	2073630161	44077	OFFICE SUPPLIES	1.54
STAPLES CREDIT PLAN	2073630161	44077	OFFICE SUPPLIES	0.38
STAPLES CREDIT PLAN	2073630161	44077	OFFICE SUPPLIES	5.78
STAPLES CREDIT PLAN	2073630161	44077	OFFICE SUPPLIES	5.78
STAPLES CREDIT PLAN	2073630161	44077	OFFICE SUPPLIES	5.77
STAPLES CREDIT PLAN	2081229631	44077	OFFICE SUPPLIES	2.58
STAPLES CREDIT PLAN	2081229631	44077	OFFICE SUPPLIES	0.65
STAPLES CREDIT PLAN	2081229631	44077	OFFICE SUPPLIES	9.68
STAPLES CREDIT PLAN	2081229631	44077	OFFICE SUPPLIES	9.68
STAPLES CREDIT PLAN	2081229631	44077	OFFICE SUPPLIES	9.69
Vendor STAPLES CREDIT PLAN Total:				51.53

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: STATE OF CALIFORNIA DEPT OF JUSTICE				
STATE OF CALIFORNIA DEP	303211	44078	PD FINGERPRINTING	720.00
Vendor STATE OF CALIFORNIA DEPT OF JUSTICE Total:				720.00
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TRU	PR- 5/12/18	5595	PAYROLL DEDUCTIONS	825.00
Vendor STATE STREET BANK & TRUST COMPANY Total:				825.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	375390043	44079	PEST CONTROL - AL GOMA	70.00
TERMINIX INTERNATIONA	375516713	44079	WWTP PEST CONTROL	39.00
Vendor TERMINIX INTERNATIONAL Total:				109.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	93189	44080	FUEL FD/PD/PW VEHICLE	96.41
TESEI PETROLEUM	93189	44080	FUEL FD/PD/PW VEHICLE	944.55
TESEI PETROLEUM	93189	44080	FUEL FD/PD/PW VEHICLE	245.41
TESEI PETROLEUM	93189	44080	FUEL FD/PD/PW VEHICLE	52.59
TESEI PETROLEUM	93189	44080	FUEL FD/PD/PW VEHICLE	256.81
TESEI PETROLEUM	93189	44080	FUEL FD/PD/PW VEHICLE	257.68
Vendor TESEI PETROLEUM Total:				1,853.45
Vendor: THATCHER COMPANY OF CALIFORNIA				
THATCHER COMPANY OF C	206223	44081	RETURN CHLORINE	-9.00
THATCHER COMPANY OF C	250476	44081	CHLORINE FOR WELLS	2,708.07
THATCHER COMPANY OF C	250477	44081	CREDIT CHLORINE WELLS	-900.00
Vendor THATCHER COMPANY OF CALIFORNIA Total:				1,799.07
Vendor: THE OFFICE CITY				
THE OFFICE CITY	CM-131361	44082	RETURN PD OFFICE SUPPLI	-162.36
THE OFFICE CITY	IN-1497423	44082	PD OFFICE SUPPLIES - WHI	162.36
THE OFFICE CITY	IN-1500433	44082	PD OFFICE SUPPLIES - ENV	18.24
THE OFFICE CITY	IN-1500962	44082	PD OFFICE SUPPLIES	71.40
Vendor THE OFFICE CITY Total:				89.64
Vendor: THE PUN GROUP LLP				
THE PUN GROUP LLP	111618	44083	PROGRESS BILLING #3	576.40
THE PUN GROUP LLP	111618	44083	PROGRESS BILLING #3	576.40
THE PUN GROUP LLP	111618	44083	PROGRESS BILLING #3	576.40
THE PUN GROUP LLP	111618	44083	PROGRESS BILLING #3	432.30
THE PUN GROUP LLP	111618	44083	PROGRESS BILLING #3	5,475.74
THE PUN GROUP LLP	111618	44083	PROGRESS BILLING #3	5,475.76
THE PUN GROUP LLP	111618	44083	PROGRESS BILLING #3	576.40
THE PUN GROUP LLP	111618	44083	PROGRESS BILLING #3	720.49
Vendor THE PUN GROUP LLP Total:				14,409.89
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	22.12
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	6.54
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	4.26
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	432.20
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	22.12
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	11.53
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	4.91
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	10.90
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	3.27
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	18.65
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	1.09

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	25.40
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	2.18
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	1.09
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	39.80
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	17.45
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	73.50
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	39.80
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	17.45
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	87.32
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	13.63
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	1.09
VISION SERVICE PLAN-(CA)	JUNE 2018	44084	VISION INSURANCE	2.72
Vendor VISION SERVICE PLAN-(CA) Total:				869.92
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUPP	PR- 5/12/18	44085	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WORK WELLNESS				
WORK WELLNESS	105367	44086	PD PRE-EMPLOYEMENT SC	248.00
Vendor WORK WELLNESS Total:				248.00
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	A2018011548	44087	STOP SIGN BOARD	32.33
YANCEY LUMBER CO	A2018018674	44087	JACKHAMMER RENTAL	55.00
YANCEY LUMBER CO	A2018021325	44087	PW SUPPLIES - 2X4 FOR M	5.88
YANCEY LUMBER CO	A2018021325	44087	PW SUPPLIES - 2X4 FOR M	5.87
YANCEY LUMBER CO	A2018021325	44087	PW SUPPLIES - 2X4 FOR M	5.87
YANCEY LUMBER CO	A2018021325	44087	PW SUPPLIES - 2X4 FOR M	5.87
YANCEY LUMBER CO	R2018001330	44087	PW SUPPLIES - WHEEL BA	24.01
YANCEY LUMBER CO	R2018001330	44087	PW SUPPLIES - WHEEL BA	24.02
YANCEY LUMBER CO	R2018001330	44087	PW SUPPLIES - WHEEL BA	24.02
YANCEY LUMBER CO	R2018001330	44087	PW SUPPLIES - WHEEL BA	24.02
Vendor YANCEY LUMBER CO Total:				206.89
Grand Total:				172,259.94

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	49,948.03
002 - UTILITY TAX FUND	6,674.02
009 - COMMUNITY CENTER FUND	1,201.11
016 - SWIM POOL FUND	5,861.26
017 - CITY WIDE LIGHTING & LAND	9,477.76
019 - RECREATION FUND	1,610.81
021 - ST/SIDEWALK MAINT	2,051.21
047 - FIREWORKS	11,000.00
059 - STORM DRAIN	1,548.38
060 - WATER FUND	29,292.93
061 - SEWER FUND	35,028.97
062 - REFUSE	2,546.06
063 - AIRPORT FUND	1,688.69
074 - ASSESS - BORRELLI	2,362.36
093 - INSURANCE TRUST FUND	1,262.90
099 - PAYROLL TRUST FUND	10,705.45
Grand Total:	172,259.94

Account Summary

Account Number	Account Name	Payment Amount
001-0110-520.010-00	DEPT OPERATING SUPPL	1.07
001-0110-530.089-00	COMMUNITY PROMOTI	537.00
001-0110-530.201-00	OTHER CONTRACT SERVI	68.00
001-0120-510.000-00	PERS	68.02
001-0120-510.020-00	GROUP HEALTH INSURA	648.93
001-0120-530.009-00	OTHER PROFESSIONAL S	8.25
001-0120-530.091-00	MEETINGS & TRAINING	83.82
001-0140-510.000-00	PERS	38.36
001-0140-510.020-00	GROUP HEALTH INSURA	196.16
001-0140-520.000-00	OFFICE SUPPLIES	4.44
001-0140-520.010-00	DEPT OPERATING SUPPL	1.07
001-0140-530.000-00	ACCOUNTING & AUDITI	576.40
001-0140-530.011-00	TELEPHONE & INTERNET	89.48
001-0140-530.014-00	POSTAGE	35.36
001-0140-530.201-00	OTHER CONTRACT SERVI	101.53
001-0141-530.009-00	OTHER PROFESSIONAL S	3,305.00
001-0142-510.000-00	PERS	47.97
001-0142-510.020-00	GROUP HEALTH INSURA	235.39
001-0150-510.000-00	PERS	33.38
001-0150-510.020-00	GROUP HEALTH INSURA	149.76
001-0150-520.010-00	DEPT OPERATING SUPPL	90.72
001-0150-520.011-00	UNIFORM ALLOWANCE	13.75
001-0150-520.040-00	FUEL	96.41
001-0150-530.060-00	ELECTRIC	2,198.15
001-0150-530.062-00	GAS	206.22
001-0150-530.201-00	OTHER CONTRACT SERVI	175.14
001-0210-510.000-00	PERS	10,788.27
001-0210-510.020-00	GROUP HEALTH INSURA	17,308.86
001-0210-520.000-00	OFFICE SUPPLIES	0.00
001-0210-520.010-00	DEPT OPERATING SUPPL	94.99
001-0210-520.011-00	UNIFORM ALLOWANCE	303.01
001-0210-520.040-00	FUEL	944.55
001-0210-530.009-00	OTHER PROFESSIONAL S	5,733.40
001-0210-530.011-00	TELEPHONE & INTERNET	894.92
001-0210-530.060-00	ELECTRIC	67.85
001-0210-530.090-00	MEMBERSHIPS/SUBSCRI	348.00
001-0210-530.201-00	OTHER CONTRACT SERVI	470.90

Account Summary

Account Number	Account Name	Payment Amount
001-0220-530.060-00	ELECTRIC	462.50
001-0220-530.062-00	GAS	52.04
001-0230-510.000-00	PERS	259.33
001-0230-510.020-00	GROUP HEALTH INSURA	693.11
001-0230-520.010-00	DEPT OPERATING SUPPL	339.33
001-0230-530.201-00	OTHER CONTRACT SERVI	150.00
001-0410-510.000-00	PERS	34.01
001-0410-510.020-00	GROUP HEALTH INSURA	10.56
001-0410-530.030-00	ADVERTISING	140.02
001-0610-510.000-00	PERS	125.47
001-0610-510.020-00	GROUP HEALTH INSURA	385.52
001-0610-520.010-00	DEPT OPERATING SUPPL	784.68
001-0610-520.011-00	UNIFORM ALLOWANCE	13.77
001-0610-530.060-00	ELECTRIC	47.83
001-0610-530.201-00	OTHER CONTRACT SERVI	402.00
001-0610-540.011-00	BUILDINGS	83.33
002-0147-520.010-00	DEPT OPERATING SUPPL	900.00
002-0147-530.030-00	ADVERTISING	126.00
002-0613-540.030-00	MACHINERY & EQUIPME	5,648.02
009-0150-510.000-00	PERS	105.77
009-0150-510.020-00	GROUP HEALTH INSURA	174.40
009-0150-520.010-00	DEPT OPERATING SUPPL	21.86
009-0150-520.040-00	FUEL	245.41
009-0150-530.060-00	ELECTRIC	513.90
009-0150-530.062-00	GAS	37.77
009-0150-530.201-00	OTHER CONTRACT SERVI	102.00
016-0613-510.000-00	PERS	41.67
016-0613-510.020-00	GROUP HEALTH INSURA	383.12
016-0613-520.010-00	DEPT OPERATING SUPPL	3,628.51
016-0613-530.030-00	ADVERTISING	89.50
016-0613-530.060-00	ELECTRIC	1,500.46
016-0613-530.091-00	MEETINGS & TRAINING	150.00
016-0613-530.201-00	OTHER CONTRACT SERVI	68.00
017-0120-510.000-00	PERS	53.19
017-0120-510.020-00	GROUP HEALTH INSURA	126.14
017-0120-530.009-00	OTHER PROFESSIONAL S	2.75
017-0120-530.091-00	MEETINGS & TRAINING	27.95
017-0260-530.060-00	ELECTRIC	5,837.81
017-0270-520.010-00	DEPT OPERATING SUPPL	127.19
017-0610-510.000-00	PERS	280.01
017-0610-510.020-00	GROUP HEALTH INSURA	627.84
017-0610-520.010-00	DEPT OPERATING SUPPL	38.33
017-0610-520.011-00	UNIFORM ALLOWANCE	27.56
017-0610-520.040-00	FUEL	52.59
017-0610-530.000-00	ACCOUNTING & AUDITI	576.40
017-0610-530.201-00	OTHER CONTRACT SERVI	1,700.00
019-0142-510.000-00	PERS	7.42
019-0142-510.020-00	GROUP HEALTH INSURA	196.16
019-0613-510.000-00	PERS	77.75
019-0613-520.010-00	DEPT OPERATING SUPPL	253.24
019-0613-530.030-00	ADVERTISING	250.71
019-0613-530.060-00	ELECTRIC	495.03
019-0613-530.201-00	OTHER CONTRACT SERVI	330.50
021-0120-510.000-00	PERS	33.69
021-0120-510.020-00	GROUP HEALTH INSURA	8.44
021-0120-530.009-00	OTHER PROFESSIONAL S	2.76
021-0120-530.091-00	MEETINGS & TRAINING	27.95
021-0142-510.000-00	PERS	30.95

Account Summary

Account Number	Account Name	Payment Amount
021-0142-510.020-00	GROUP HEALTH INSURA	39.23
021-0310-510.000-00	PERS	209.72
021-0310-510.020-00	GROUP HEALTH INSURA	887.45
021-0310-520.010-00	DEPT OPERATING SUPPL	209.81
021-0310-520.011-00	UNIFORM ALLOWANCE	24.81
021-0310-530.000-00	ACCOUNTING & AUDITI	576.40
021-0310-540.030-00	MACHINERY & EQUIPME	0.00
047-0704-530.009-00	OTHER PROFESSIONAL S	11,000.00
059-0120-510.000-00	PERS	13.60
059-0120-510.020-00	GROUP HEALTH INSURA	4.22
059-0120-530.009-00	OTHER PROFESSIONAL S	1.10
059-0120-530.091-00	MEETINGS & TRAINING	11.18
059-0140-510.000-00	PERS	20.91
059-0140-510.020-00	GROUP HEALTH INSURA	78.46
059-0140-520.000-00	OFFICE SUPPLIES	1.11
059-0140-530.014-00	POSTAGE	14.14
059-0140-530.201-00	OTHER CONTRACT SERVI	10.98
059-0142-510.000-00	PERS	13.93
059-0730-510.000-00	PERS	39.06
059-0730-510.020-00	GROUP HEALTH INSURA	39.23
059-0730-520.010-00	DEPT OPERATING SUPPL	358.16
059-0730-530.000-00	ACCOUNTING & AUDITI	432.30
059-0730-530.201-00	OTHER CONTRACT SERVI	510.00
060-0120-510.000-00	PERS	217.67
060-0120-510.020-00	GROUP HEALTH INSURA	65.45
060-0120-530.009-00	OTHER PROFESSIONAL S	17.32
060-0120-530.091-00	MEETINGS & TRAINING	195.56
060-0140-510.000-00	PERS	297.26
060-0140-510.020-00	GROUP HEALTH INSURA	1,431.97
060-0140-520.000-00	OFFICE SUPPLIES	16.64
060-0140-530.011-00	TELEPHONE & INTERNET	357.95
060-0140-530.014-00	POSTAGE	233.37
060-0140-530.201-00	OTHER CONTRACT SERVI	205.48
060-0142-510.000-00	PERS	92.84
060-0142-510.020-00	GROUP HEALTH INSURA	627.72
060-0410-530.030-00	ADVERTISING	140.02
060-0710-510.000-00	PERS	817.78
060-0710-510.020-00	GROUP HEALTH INSURA	2,570.32
060-0710-520.010-00	DEPT OPERATING SUPPL	3,742.88
060-0710-520.011-00	UNIFORM ALLOWANCE	57.86
060-0710-520.040-00	FUEL	256.81
060-0710-530.000-00	ACCOUNTING & AUDITI	5,475.74
060-0710-530.060-00	ELECTRIC	9,885.82
060-0710-530.094-00	LICENSES & PERMIT FEE	129.00
060-0710-530.111-00	NOTE	618.11
060-0710-530.122-00	INTEREST	661.02
060-0710-530.201-00	OTHER CONTRACT SERVI	1,040.00
060-0710-540.011-00	BUILDINGS	83.34
060-0710-540.030-00	MACHINERY & EQUIPME	55.00
061-0120-510.000-00	PERS	210.87
061-0120-510.020-00	GROUP HEALTH INSURA	65.45
061-0120-530.009-00	OTHER PROFESSIONAL S	17.32
061-0120-530.091-00	MEETINGS & TRAINING	156.47
061-0140-510.000-00	PERS	213.85
061-0140-510.020-00	GROUP HEALTH INSURA	1,431.97
061-0140-520.000-00	OFFICE SUPPLIES	16.64
061-0140-530.000-00	ACCOUNTING & AUDITI	5,475.76
061-0140-530.011-00	TELEPHONE & INTERNET	357.95

Account Summary

Account Number	Account Name	Payment Amount
061-0140-530.014-00	POSTAGE	233.37
061-0140-530.201-00	OTHER CONTRACT SERVI	205.49
061-0142-510.000-00	PERS	92.84
061-0142-510.020-00	GROUP HEALTH INSURA	627.72
061-0410-530.030-00	ADVERTISING	140.02
061-0520-510.000-00	PERS	930.29
061-0520-510.020-00	GROUP HEALTH INSURA	2,950.35
061-0520-520.010-00	DEPT OPERATING SUPPL	1,248.04
061-0520-520.011-00	UNIFORM ALLOWANCE	112.96
061-0520-520.040-00	FUEL	257.68
061-0520-530.060-00	ELECTRIC	13,785.10
061-0520-530.111-00	NOTE	618.11
061-0520-530.122-00	INTEREST	661.01
061-0520-530.201-00	OTHER CONTRACT SERVI	5,136.38
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	34.01
062-0120-510.020-00	GROUP HEALTH INSURA	4.22
062-0120-530.009-00	OTHER PROFESSIONAL S	2.75
062-0120-530.091-00	MEETINGS & TRAINING	27.95
062-0140-510.000-00	PERS	31.36
062-0140-510.020-00	GROUP HEALTH INSURA	490.40
062-0140-520.000-00	OFFICE SUPPLIES	16.65
062-0140-530.000-00	ACCOUNTING & AUDITI	576.40
062-0140-530.011-00	TELEPHONE & INTERNET	89.53
062-0140-530.014-00	POSTAGE	190.94
062-0140-530.201-00	OTHER CONTRACT SERVI	154.29
062-0510-520.000-00	OFFICE SUPPLIES	10.71
062-0510-520.011-00	UNIFORM ALLOWANCE	24.81
062-0510-530.030-00	ADVERTISING	212.04
062-0510-530.201-00	OTHER CONTRACT SERVI	680.00
063-0120-510.000-00	PERS	55.59
063-0120-510.020-00	GROUP HEALTH INSURA	51.90
063-0120-530.009-00	OTHER PROFESSIONAL S	2.75
063-0120-530.091-00	MEETINGS & TRAINING	27.94
063-0142-510.000-00	PERS	15.47
063-0142-510.020-00	GROUP HEALTH INSURA	98.07
063-0340-510.000-00	PERS	49.56
063-0340-520.010-00	DEPT OPERATING SUPPL	20.56
063-0340-530.000-00	ACCOUNTING & AUDITI	720.49
063-0340-530.060-00	ELECTRIC	376.36
063-0340-530.072-00	OTHER EQUIPMENT REP	270.00
074-0610-530.059-00	WATER UTILITY	1,261.07
074-0610-530.060-00	ELECTRIC	159.67
074-0910-520.010-00	DEPT OPERATING SUPPL	941.62
093-0000-220.070	INSURANCE TRUST	1,262.90
099-0000-220.050	PERS PAYABLE	8,197.40
099-0000-220.065	AFLAC PAYABLE	1,300.34
099-0000-220.071	POA DEDUCT PAYABLE	240.00
099-0000-220.092	CAL PERS 457 DEF COMP	825.00
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	172,259.94

Project Account Summary

Project Account Key	Payment Amount
None	172,259.94
Grand Total:	172,259.94





COUNCIL AGENDA ITEM

JUNE 5, 2018

PREPARED BY: Deputy City Clerk Melanie Correa

SUBJECT: Approval of Amendments to Employee Memorandums of Understanding for Employee Groups for FY 2018-2019 and FY 2019-2020

BACKGROUND/DISCUSSION

Contract negotiations with the Gustine Police Officers Association, the Gustine Clerk Association and the Gustine Public Works Association has concluded for the upcoming fiscal year. Attached are the terms of the amendment to the Memorandums of Understanding for the three bargaining groups, which are valid for two years, FY 18-19 and FY 19-20.

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

RECOMMENDATION

Council review and approve amendments to the Memorandums of Understanding for the Gustine Police Officers Association, the Gustine Clerk Association and the Gustine Public Works Association.

ATTACHMENTS

- A) Amendment for Gustine Public Works Association
- B) Amendment for Gustine Clerks Association
- C) Amendment for the Gustine Police Officers Association

APPROVED BY:



DOUG DUNFORD, CITY MANAGER

AMENDMENT TO
MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN THE
GUSTINE PUBLIC WORKS ASSOCIATION (GPWA)
&
CITY OF GUSTINE (CITY)

June 5, 2018

The following terms and conditions hereby amend the last Memorandum of Understanding (July 1, 2006 through June 30, 2009) and the subsequent amendments from 2010, 2011, 2012, 2013, 2014, 2015, 2016 and 2017, between the GPWA and the CITY. Both parties agree that during the term of this amendment, they will endeavor to develop a newly formatted MOU to incorporate the terms of this amendment and to clean up the language from the past MOU.

1. Term – Two-year contract (through June 30, 2020).
2. Salary Increase/Cost of Living Adjustment – Effective July 1, 2018, all members of GPWA shall receive a 3% cost-of-living salary increase for the first year of the term of this amendment, and a 2% cost-of-living increase for the second year of the term of this amendment. Increases shall be effective July 1, 2018 and July 1, 2019.
3. Modified Work Schedule – The City and GPWA agree to implement a 9/80 work schedule. In this type of schedule, Public Works staff will work a 9-hour work day Monday-Thursday, and one 8-hour work day every other Friday, with the alternating Friday being a day off. Friday off will be split among staff by the Public Works Director or City Manager, so as to not have the entire department off on any one Friday, not including paid holidays. This schedule will eliminate the previously adopted “modified schedule” established in the 7/14/15 MOU amendment. The 9-hours, in which an employee works their regular shift, no overtime shall be incurred. Management retains all rights over scheduling per the MOU.
4. Stand By Pay / Call Backs – The City and GPWA mutually agree that when an employee is scheduled to be on standby for a weekend period (Saturday and Sunday, and any applicable holidays), the 6-hours of overtime pay shall relate directly to the time period of 6:00 am – 12 noon (“standby period”). During this 6-

hour timeframe, should any call outs occur, the employee will not receive additional pay for a call out. Any call out occurring during the “standby period” will be considered as normal duties as part of the standby duties. Call outs occurring after this timeframe, shall incur 2-hours of overtime per call out. Once a call out occurs, any additional callouts that occur within a two-hour period from when the original call out was made, shall not constitute an additional call out, unless time worked is beyond the original two hours.

5. Safety Shoes Allowance – The City and GPWA agree that the allowance for safety shoes will be paid to employees no later than 60 days after the final budget for that fiscal year is adopted by City Council.

6. Health Insurance – The City shall continue the coverage of premium costs at the levels established in the 11/22/16 amendment to the MOU. If during the course of the term of this amendment, the premiums are increased by 5% or more over the previous year, the contract may be reopened for discussions on further cost sharing.

Darren Semore
OE3 Labor Representative

Doug Dunford
Gustine City Manager

ATTACHMENT A

Prior to July 1, 2018

GPWA	A	B	C	D	E	F
Maintenance Worker	\$34,488	\$36,214	\$38,025	\$39,924	\$41,921	n/a
Senior Maintenance Worker	\$38,017	\$39,919	\$41,916	\$44,011	\$46,211	n/a
Public Works Supervisor	\$39,919	\$41,916	\$44,011	\$46,211	\$48,522	n/a
Water Distribution Operator	\$36,486	\$38,313	\$40,230	\$42,239	\$44,352	n/a
Wastewater Operator	\$33,874	\$35,570	\$37,349	\$39,215	\$41,176	n/a

Effective July 1, 2018

3% COLA

GPWA	A	B	C	D	E	F
Maintenance Worker	\$35,523	\$37,300	\$39,166	\$41,122	\$43,179	n/a
Senior Maintenance Worker	\$39,158	\$41,117	\$43,173	\$45,331	\$47,597	n/a
Public Works Supervisor	\$41,117	\$43,173	\$45,331	\$47,597	\$49,978	n/a
Water Distribution Operator	\$37,581	\$39,462	\$41,437	\$43,506	\$45,683	n/a
Wastewater Operator	\$34,890	\$36,637	\$38,469	\$40,391	\$42,411	n/a

Effective July 1, 2019

2% COLA

GPWA	A	B	C	D	E	F
Maintenance Worker	\$36,233	\$38,046	\$39,949	\$41,944	\$44,042	n/a
Senior Maintenance Worker	\$39,941	\$41,939	\$44,037	\$46,238	\$48,549	n/a
Public Works Supervisor	\$41,939	\$44,037	\$46,238	\$48,549	\$50,977	n/a
Water Distribution Operator	\$38,332	\$40,252	\$42,266	\$44,376	\$46,596	n/a
Wastewater Operator	\$35,588	\$37,370	\$39,239	\$41,199	\$43,260	n/a

**AMENDMENT TO
MEMORANDUM OF UNDERSTANDING (MOU)**

BETWEEN THE
GUSTINE CLERKS ASSOCIATION (GCA)

&

CITY OF GUSTINE (CITY)

June 5, 2018

The following terms and conditions hereby amend the last Memorandum of Understanding (July 1, 2006 through June 30, 2009) and the subsequent amendments from 2010, 2011, 2012, 2013, 2014, 2015, 2016 and 2017, between the GCA and the CITY. Both parties agree that during the term of this amendment, they will endeavor to develop a newly formatted MOU to incorporate the terms of this amendment and to clean up the language from the past MOU.

1. Term – Two-year contract (through June 30, 2020).
2. Salary Increase/Cost of Living Adjustment – Effective July 1, 2018, all members of GCA shall receive a 3% cost-of-living salary increase for the first year of the term of this amendment, and a 2% cost-of-living increase for the second year of the term of this amendment. Increases shall be effective July 1, 2018 and July 1, 2019.
3. Safety Shoes Allowance – The City and GCA agree that the allowance for safety shoes will be paid to employees no later than 60 days after the final budget for that fiscal year is adopted by City Council.
4. Health Insurance – The City shall continue the coverage of premium costs at the levels established in the 11/22/16 amendment to the MOU. If during the course of the term of this amendment, the premiums are increased by 5% or more over the previous year, the contract may be reopened for discussions on further cost sharing.

Darren Semore
OE3 Labor Representative

Doug Dunford
Gustine City Manager

ATTACHMENT A

Prior to July 1, 2018

GCA	A	B	C	D	E	F
Account Clerk	\$34,987	\$36,736	\$38,027	\$40,502	\$42,527	\$44,653
Community Services Officer	\$34,808	\$35,977	\$37,775	\$39,666	\$41,648	\$43,732
Sr. Account Clerk	\$38,571	\$40,501	\$42,527	\$44,652	\$46,886	\$49,228
Records Supervisor	\$38,571	\$40,501	\$42,527	\$44,652	\$46,886	\$49,228

Effective July 1, 2018

3% COLA

GCA	A	B	C	D	E	F
Account Clerk	\$36,037	\$37,838	\$39,168	\$41,717	\$43,803	\$45,993
Community Services Officer	\$35,852	\$37,056	\$38,908	\$40,856	\$42,897	\$45,044
Admin Svcs Analyst/ Dpty City Clrk	\$39,728	\$41,716	\$43,803	\$45,992	\$48,293	\$50,705
Records Supervisor	\$39,728	\$41,716	\$43,803	\$45,992	\$48,293	\$50,705

Effective July 1, 2019

2% COLA

GCA	A	B	C	D	E	F
Account Clerk	\$36,757	\$38,595	\$39,951	\$42,551	\$44,679	\$46,912
Community Services Officer	\$36,569	\$37,797	\$39,686	\$41,673	\$43,755	\$45,945
Admin Svcs Analyst/ Dpty City Clrk	\$40,523	\$42,550	\$44,679	\$46,911	\$49,258	\$51,719
Records Supervisor	\$40,523	\$42,550	\$44,679	\$46,911	\$49,258	\$51,719

AMENDMENT TO
MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN THE
GUSTINE POLICE OFFICERS ASSOCIATION (GPOA)
&
CITY OF GUSTINE (CITY)

June 5, 2018

The following terms and conditions hereby amend the last Memorandum of Understanding (August 4, 2015 through June 30, 2017) and the subsequent amendments from 2016 and 2017, between the GPOA and the CITY. Both parties agree that during the term of this amendment, they will endeavor to develop a newly formatted MOU to incorporate the terms of this amendment and to clean up the language from the past MOU.

1. Term – Two-year contract (through June 30, 2020).
2. Salary Increase/Cost of Living Adjustment – Effective July 1, 2018, all members of GPOA shall receive a 6% cost-of-living salary increase for the first year of the term of this amendment, and a 5% cost-of-living increase for the second year of the term of this amendment. Increases shall be effective July 1, 2018 and July 1, 2019.
3. Service Bonus – The City and GPOA agree that for officers hired after January 1, 2018, the following service bonuses will be established: \$2,000 bonus for officers reaching 30 months (2.5 years) of service with no disciplinary actions, and \$5,000 bonus for officers reaching 60 months (5 years) of service with no disciplinary actions. Bonuses will be paid no later than 60-days after the year of service stature is achieved.
4. Probationary Status – The City and GPOA agree that for officers hired after July 1, 2018, the probationary status for initial appointments will be for a term of eighteen (18) months. The probationary period may still be extended by the Chief of Police, upon approval of the City Manager, for a period not to exceed six (6) months, should the Chief of Police find that conditions warrant such an extension.

5. Health Insurance – The City shall continue the coverage of premium costs at the levels established in the 11/22/16 amendment to the MOU. If during the course of the term of this amendment, the premiums are increased by 5% or more over the previous year, the contract may be reopened for discussions on further cost sharing.

Gustine Police Officers Association
Representative

Doug Dunford
Gustine City Manager

ATTACHMENT A

Prior to July 1, 2018

GPOA	A	B	C	D	E
Police Officer	\$44,425	\$46,646	\$48,979	\$51,427	\$53,999
Police Sergeant	\$56,178	\$58,987	\$61,937	\$65,035	\$68,286

Effective July 1, 2018

6% COLA

GPOA	A	B	C	D	E
Police Officer	\$47,091	\$49,445	\$51,918	\$54,513	\$57,239
Police Sergeant	\$59,549	\$62,526	\$65,653	\$68,937	\$72,383

Effective July 1, 2019

5% COLA

GPOA	A	B	C	D	E
Police Officer	\$49,445	\$51,917	\$54,514	\$57,238	\$60,101
Police Sergeant	\$62,526	\$65,653	\$68,936	\$72,384	\$76,002



COUNCIL AGENDA ITEM

JUNE 5, 2018

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Council to Determine the Feasibility of Marijuana Cultivations and/or a Dispensary Within City Limits

BACKGROUND/DISCUSSION

Staff brought before the Council at the November 7, 2017 meeting, an ordinance banning the cultivation and sales of marijuana within the City of Gustine. However, the Council directed Staff to bring back options at a later time. Staff was approached by Mr. Villalobos earlier this year about the possibility of growing marijuana as a business.

Staff has reached out to various cities and found that some cities are having success with their marijuana grows, if handled correctly. Staff found that the City of Ceres passed an ordinance to allow manufacturing for medical purposes. Staff reached out to the City of Ceres and found out that they have only had their manufacturing facility and two dispensaries for 6 months. All three have a Development Agreement that is 3 years long. The only issue they have seen is increased traffic in the area.

Staff also has arranged a presentation tonight from the City of Merced. Staff has asked the City Manager, Steve Carrigan and Community Development Director, Scott McBride to speak on what the City of Merced has accomplished with marijuana ordinances and their successes.

If the Council so chooses to move forward with the possibility of allowing any marijuana cultivation or dispensary in Gustine, Staff would need to draft ordinances which would adjust the Municipal Code to allow for such a business use.

FISCAL IMPACT

None

RECOMMENDATION

Council to determine the feasibility of allowing marijuana cultivation and/or dispensary within the City and direct Staff to start the process of drafting the ordinances to reflect the Council's direction or to maintain the current ordinances.



ITEM NO. 6

COUNCIL AGENDA ITEM

JUNE 5, 2018

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Declaration of Surplus Property

BACKGROUND/DISCUSSION

The Public Works Department has developed a list of property for surplus and/or destruction. The items indicated on Exhibit A of the attached resolution are all non-operational equipment which Public Works has replaced or no longer has use for. The equipment cannot be repaired or repair costs exceed the cost of replacement. City Council authorization is needed to sell, auction or destroy said property. All proceeds from the sale of City property will be placed into the general fund.

FISCAL IMPACT

Unknown amount of revenue from sale of items

Recommendation

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

EXHIBIT(S)

A) Resolution

APPROVED BY:



DOUG DUNFORD, CITY MANAGER

RESOLUTION 2018-xxxx
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE AUTHORIZING THE
DESTRUCTION OF CERTAIN CITY RECORDS

WHEREAS, the maintenance of various records and equipment is detrimental to City operations; and

WHEREAS, Section 34090 of the Government Code of the State of California provides a procedure whereby any City record or piece of equipment which has served its purpose and is no longer required may be destroyed; and

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

Section 1. The City Council of the City of Gustine does hereby authorize the Head of the City Department specified in Exhibit "A", attached hereto and by the reference made a part hereof, to destroy the City records, equipment, documents, books or papers under his/her charge as described in that certain Exhibit "A".

Section 2. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

Section 3. This resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED by the City Council of the City of Gustine on June 5, 2018 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Melvin Oliveira, Mayor

ATTEST:

Melanie Correa, Deputy City Clerk

Attachment A

Item	Model	Serial #	Year	Notes
Davey Air Compressor, Tow Behind	125PVC	3P65-14585	Unknown	
Flatbed Trailer	Homebuilt?	NA	NA	Appears to have been made for lawnmower transport, not usable or repairable
John Deere Mower Deck	Unknown	M01002X575165		Not repairable
Brush Bandit	Model 90	4602	Unknown	Old brush chipper, feed system no longer allowed
Ford F-150 Pickup Truck		Lic # 336228		
Backhoe Bucket	24"	NA	NA	Does not fit current backhoes
Backhoe Bucket	12"	NA	NA	Does not fit current backhoes
Small Generator Set				Trailer mounted, no identifying marks
250 Gallon Sprayer				Three point mount, no longer usable
Surplus Military Generator Set	MEP 002A	KZ 19209	1983	Will be offered to Castle Air Museum
Nine (9) Round Aerators	NA	NA	Unknown	Style no longer used
Seven (7) Brush Aerators	NA	NA	Unknown	Worn Out, not required for parts
Two (2) Water Samplers	NA	NA	Unknown	Worn Out, not required for parts
Delta Tool Box	NA	NA	Unknown	Cross Body Mount, Worn Out
Trench Compactor	NA	NA	Unknown	Jumping Jack style, worn out



COUNCIL AGENDA ITEM

JUNE 5, 2018

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Council to Pass a Resolution to Cease the Collections of Regional Transportation Impact Fees

BACKGROUND/DISCUSSION

Staff brought to Council on the April 3, 2018 Council Meeting options for the Regional Transportation Impact Fees. The Council rescinded the RTIF agreement with the Merced County Association of Governments (MCAG). In addition, Council also passed the 2016 RTIF list to move forward with the possible disbursement of extra funds from the RTIF agreement.

Staff is requesting that the Council pass a resolution to formally cease the collection of RTIF Fees from developers and others, since the City is no longer passing the funds along to MCAG. Staff understands that should something unexpected happen that the Council could reverse this resolution and reinitiates the RTIF.

FISCAL IMPACT

None

RECOMMENDATION

Council approve the resolution to Cease the collection of all RTIF fees until further action is needed.

EXHIBIT(S)

A) Resolution

RESOLUTION 2018-XXXX

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE RESCINDING THE
COLLECTION OF REGIONAL TRANSPORTATION FEES**

WHEREAS, At the April 3, 2018 City Council Meeting, the City Council took action to approve the 2016 Regional Transportation Impact Fee Update Study dated December 15, 2016; and

WHEREAS, the City Council took action to rescind the Regional Transportation Impact Fee Agreement on April 3, 2018; and

WHEREAS, rescinding the Regional Transportation Impact Fee will result in funding no longer being collected and distributed to the Merced County Association of Governments for future RTIF use and;

THEREFORE, BE IT RESOLVED that the City Council of the City of Gustine does hereby rescind the disbursement of Regional Transportation Impact Fees pursuant to Article 4.1 of the Implementation Agreement Authorizing the Merced County Association of Governments to manage and administer, and;

BASED UPON THESE FINDINGS, BE IT FURTHER RESOLVED that the monies collected by the City of Gustine for Regional Transportation Impact Fee shall be rescinded and will no longer be collected:

The foregoing resolution was introduced at the regular meeting of the City of Gustine City Council, and was adopted by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

APPROVED:

Melvin H. Oliveira, Mayor

City Clerk



COUNCIL AGENDA ITEM

JUNE 5, 2017

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Council Approve Contract Extension of Interim Public Works Director

BACKGROUND/DISCUSSION

Staff is asking Council to extend the contract of Stan Murdoch as our Interim Public Works Director. Staff conducted an open recruitment period during the month of May and received one interested application back. However, the person did not meet the minimum qualifications for the position posted.

Staff is asking for the Council to add an additional 5 months to his contract to allow Staff to post the recruitment as open until filled and to possibly retain another person of Mr. Murdoch's caliber.

Mr. Murdoch's contract will stay the same with no increases. He will continue to work no more than a maximum of 29 hours per week through November 16, 2018.

Mr. Murdock will continue to assist with the Public Works Department on assignments, providing direction and mentoring of personnel. He will assist in the overall operations of the Public Works Department

FISCAL IMPACT

The impact to the budget will be no more than \$29,000

RECOMMENDATION

Council approve the contract extension and resolution for Stan Murdock to continue as the Interim Public Works Director.

EXHIBIT(S)

- A) Resolution

RESOLUTION NO. 2018-xxxx

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE APPOINTING STAN MURDOCK AS INTERIM PUBLIC WORKS DIRECTOR AND APPROVING EMPLOYMENT CONTRACT

WHEREAS, Government Code Section 21221(h) permits the City Council to appoint a California Public Employees' Retirement System ("CalPERS") retiree to a vacant position requiring specialized skills during recruitment for a permanent appointment, and provides that such appointment will not subject the retired person to reinstatement from retirement or loss of benefits so long as it is a single appointment that does not exceed 960 hours in a fiscal year; and

WHEREAS, the position of Public Works Director has been vacant; and

WHEREAS, to ensure the efficient continued operation of the City, the City desires to retain the services of Stan Murdock ("Retiree"), a retired member of CalPERS, to serve as Interim Public Works Director, effective January 2, 2018; and

WHEREAS, Retiree has significant management and public works experience;

WHEREAS, pending the recruitment, selection and employment of a Public Works Director, the City Council desires to reappoint Retiree as Interim Public Works Director, pursuant to the authority provided under Government Code Sections 7522.56 and 21221(h), to provide the leadership, managerial and organizational skills necessary to manage the Public Works Department effectively and efficiently; and

WHEREAS, it is understood by Retiree and the City that the combined total hours to be served by Retiree in any fiscal year for all CalPERS employers shall not exceed the 960 hour limitation set forth in California Government Code Sections 7522.56 and 21221(h); and

WHEREAS, the City Council has reviewed a proposed employment agreement by and between Retiree and the City.

NOW THEREFORE, BE IT RESOLVED, DECLARED, DETERMINED AND ORDERED by the City Council of the City of Gustine as follows:

SECTION 1. As required by Government Code Section 21221(h), the City Council makes the following findings:

(a) All facts set forth in the Recitals to this Resolution are true and correct; and

(b) Stan Murdock has the specialized skills needed to perform the work required of the Public Works Director until a permanent Public Works Director is appointed and thereafter begins his or her service; and

(c) It is in the best interests of the City to with an employment agreement with and to reappoint Stan Murdock as Interim Public Works Director for the City pursuant to the authority provided under Government Code Sections 7522.56 and 21221(h).

SECTION 2. Stan Murdock is reappointed as Interim Public Works Director of the City in accordance with Government Code Sections 7522.56 and 21221(h) and with the provisions of the employment agreement, a copy of which is attached and incorporated herein by this reference.

SECTION 3. The employment agreement with Stan Murdock, a copy of which shall be kept on file with the Deputy City Clerk, is approved by the City Council effective July 1, 2018.

SECTION 4. The City Manager is authorized to execute said agreement on behalf of the City, with such technical amendments as may be deemed appropriate by the City Manager and City Attorney.

PASSED AND ADOPTED BY the City Council of the City of Gustine on the 5th day of June, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Melvin "Mel" Oliveira, Mayor

ATTEST:

Melanie Correa, Deputy City Clerk

CITY OF GUSTINE
AGREEMENT FOR
INTERIM PUBLIC WORKS DIRECTOR

THIS AGREEMENT is made and entered into this 2nd day of July, 2018 by and between the City of Gustine ("CITY") and Stan Murdock ("EMPLOYEE"). In consideration of the mutual covenants and agreements set forth herein, the Parties agree as follows:

RECITALS

This Agreement is made and entered into with respect to the following facts:

A. CITY seeks to engage EMPLOYEE on an interim basis to serve in the position of Interim Public Works Director in accordance with the terms set forth in this Agreement; and

B. EMPLOYEE desires to accept employment as Interim Public Works Director in consideration of and subject to the terms, conditions and benefits set forth in this Agreement; and.

C. EMPLOYEE represents that he is a retired annuitant of CalPERS within the meaning of Government Code §§ 7522.56 and 21221(h) ("Statutes") and acknowledges that his compensation is statutorily limited as provided in Government Code § 21221(h). EMPLOYEE represents that he has not received unemployment compensation from a state agency or other CalPERS contracting agency (collectively "CalPERS Agencies") during the 12-month period preceding the effective date of this Agreement. EMPLOYEE further represents that his CalPERS retirement date became effective prior to the 180-day period preceding the effective date of this Agreement; and

D. CITY has determined that it is necessary to hire EMPLOYEE, a retired annuitant, because the position of Interim Public Works Director requires special skills, and EMPLOYEE, by virtue of his experience has those special skills.

NOW, THEREFORE, CITY and EMPLOYEE, in consideration of the mutual covenants and agreements herein contained, agree as follows:

1. **DESIGNATION OF INTERIM PUBLIC WORKS DIRECTOR.** In accordance with Resolution No. _____, EMPLOYEE is appointed Interim Public Works Director of the CITY under the terms of this Agreement.

2. **POSITION AND DUTIES.** EMPLOYEE has been appointed as Interim Public Works Director of the CITY to perform the duties and functions pertaining to the Public Works Director position, and to perform other legally permissible duties and such functions as the City Council or City Manager shall from time to time assign. The City Council or City Manager shall have the authority to determine the specific duties and functions which EMPLOYEE shall perform under this Agreement and the means and manner by which EMPLOYEE shall perform those duties and functions. EMPLOYEE agrees to devote all of his business time, skill, attention, and best efforts to the discharge of the duties and functions assigned to him by the City Council or City Manager.

3. **TERM; TERMINATION AND AT-WILL STATUS.** EMPLOYEE shall commence the performance of his duties as the Interim Public Works Director on July 2, 2018 or at such later date as the parties hereto shall agree in writing ("Commencement Date"). This Agreement shall expire as of

the first of the following to occur: (i) November 19, 2018; (ii) upon EMPLOYEE working his 960th hour for all CalPERS Agencies during fiscal year 2018-2019 or his 960th hour in any subsequent fiscal year; or (iii) upon termination of the Agreement by either EMPLOYEE or CITY as provided below.

EMPLOYEE acknowledges that he is an at-will, temporary employee of the CITY who shall serve at the pleasure of the City Manager at all times during the period of his service hereunder and shall be subject to termination by the City Manager at any time without advance notice and without cause. The terms of CITY'S personnel rules, policies, regulations, procedures, ordinances, and resolutions regarding CITY employees (collectively "Personnel Policies"), as they may be amended or supplemented from time to time, shall not apply to EMPLOYEE, and nothing in this Agreement is intended to, or does, confer upon EMPLOYEE any right to any property interest in continued employment, or any due process right to a hearing before or after a decision by the City Manager to terminate his employment. Nothing contained in this Agreement shall in any way prevent, limit or otherwise interfere with the right of CITY to terminate the services of EMPLOYEE and nothing in this Agreement shall prevent, limit or otherwise interfere with the right of EMPLOYEE to resign at any time from his position with CITY.

4. **COMPENSATION.** Beginning on July 2, 2018, CITY agrees to pay to EMPLOYEE for services rendered under this Agreement as the Interim Public Works Director, the hourly rate of \$ 50.00. The CITY shall not pay for vacation or holidays, nor shall EMPLOYEE be entitled to any other fringe benefits.

5. **NOTICE.** Notices required pursuant this Agreement shall be given by personal service upon the party to be notified or by delivery of same to the custody of the United States Postal Service, or its lawful successor, postage prepared and addressed as follows:

CITY

City of Gustine
352 Fifth Street
Gustine, CA 95322
Attention: City Manager

EMPLOYEE

Stan Murdock
9068 Price Road
Merced, CA 95341_

6. **HOURS OF WORK.** EMPLOYEE shall devote the time necessary to adequately perform his duties as Interim Public Works Director. The parties anticipate that EMPLOYEE will work a sufficient number of hours per week allocated between regular business hours and hours outside of regular business hours including, without limitation, attendance at regular and special Council meetings, community events and other CITY functions as the City Manager may direct. However, in no event shall EMPLOYEE be required to work in excess of 960 hours in fiscal year 2018-2019 and 960 hours per each subsequent fiscal year for CITY, including hours worked for other CalPERS Agencies during such fiscal years. The position of Interim Public Works Director shall be deemed an exempt position under California wage and hour law.

It is the intent of the parties to compensate EMPLOYEE only to the extent permitted under the Statutes and corresponding CalPERS regulations and policy statements. The Rate of Pay set forth above is based on the salary limitations established by CalPERS in accordance with Section

21221(h) which provides that the Rate of Pay shall be no less than the minimum or greater than the maximum hourly rate for the Public Works Director position as listed on the CITY's publicly available pay schedule.

EMPLOYEE will comply with all applicable CalPERS regulations governing employment after retirement, including the recordation and reporting of all hours worked for CITY to CalPERS as may be required. CITY shall assist in any such reporting obligations to CalPERS. Additionally, EMPLOYEE shall keep CITY continually apprised of any hours worked by EMPLOYEE for other CalPERS Agencies during the term of this Agreement.

7. **WAIVER**. No waiver of any provision of this Agreement shall be deemed or shall constitute a waiver of any other provision whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding, unless executed in writing by the party making the waiver.

8. **ENTIRE AGREEMENT**. This Agreement constitutes the entire Agreement of the parties considering the subject matter hereof and all prior agreements or understanding, oral or written, are hereby merged herein. This Agreement shall not be amended in any way except by a writing expressly purporting to be such an amendment, signed, and acknowledged by both of the parties thereto. If any portion or provision hereof is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement or portion thereof shall be deemed severable and shall be effective and shall remain in full force and effect.

CITY OF GUSTINE

By: _____
Doug Dunford, City Manager

Date: _____

EMPLOYEE

By: _____
Stan Murdock

Date: _____



COUNCIL AGENDA ITEM

JUNE 5, 2018

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Consider Resolutions Calling for a General Municipal Election to be Held on November 6, 2018 and a Resolution Requesting Merced County to Consolidate the City's Municipal Election with the Statewide General Election

BACKGROUND/DISCUSSION

The terms for two Council Members and the Mayor will expire in November of 2018. According to state law, the City Council will need to call an election. At the same time, the City Council has traditionally requested that the General Election be consolidated with the statewide election and conducted by the Merced County Elections Office.

In addition, the resolution calling for election also adds a ballot measure to the 2018 ballot relating to the Mayoral term. The ballot measure would increase the current Mayoral term from a two- year term to a four-year term.

RECOMMENDATION

Approve the Resolutions as submitted.

1. A Resolution of the City Council of The City of Gustine Calling a General Municipal Election to Be Held on November 6, 2018 for the Election of Certain Officers as Required by the Provisions of the Laws of The State of California
2. A Resolution of the City Council of the City of Gustine, California Requesting the Board of Supervisors of The County of Merced To Consolidate A General Municipal Election to be Held on November 6, 2018 with the Statewide General Election to Be Held on the Date Pursuant to §10403 of the Elections Code

FISCAL IMPACT:

Election costs are estimated at \$6,000 or less to be paid from the 2018-2019 budget, account 001-0130-530.003-00 (Elections).

EXHIBIT(S)

- A) Resolution No. 2018-XXXX
- B) Resolution No. 2018-XXXX

APPROVED BY:

DOUG DUNFORD, CITY MANAGER

RESOLUTION NO. 2018-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE, CALIFORNIA CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 6, 2018 FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA

WHEREAS, under the provision of the laws relating to general law cities in the State of California a General Municipal Election shall be held on November 6, 2017, for the election of Municipal Officers; and;

NOW THEREFORE, THE COUNCIL OF THE CITY OF GUSTINE DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1 That pursuant to the requirements of the laws of the State of California relating to the General Law Cities there is called and ordered to be held in the City of Gustine, California on Tuesday, November 6, 2018 a General Municipal Election for the purpose of the election of a Mayor for a full term of two (2) years and two (2) Members of the City Council for the full term of four (4) years.

SECTION 2 That the ballots to be used at the election shall be in form and content as required by law.

SECTION 3 The City Council, pursuant to Elections Code Section 9222 and Government Code section 34901, hereby orders the Ordinance attached hereto as Exhibit "A" be submitted to the qualified electors of the City of Gustine at the aforementioned election. The proposed Ordinance shall be in the form attached hereto as Exhibit "A" to this Resolution and is incorporated by this reference as if fully set forth herein.

SECTION 4 That pursuant to the provisions of Government Code section 34901, the question of the term of the Mayor shall be printed on the ballots used at the election in substantially the following form:

<u>BALLOT MEASURE #</u> “Shall the term of office of mayor be four years?”	Yes _____
	No _____

SECTION 5 Arguments and Analysis.

- A. The City Council or a Council Member or Members designated by the Council may file a written argument in favor of or against the measure in accordance with Article 4, Chapter 3, Division 9 of the Elections Code of the State of California and may change the argument until and including August 15, 2018, after which no arguments for or against the measure may be submitted to the City Clerk.

- B. The City Clerk shall comply with all provisions of law establishing priority of arguments for printing and distribution to the voters, and shall take all necessary actions to cause the selected arguments to be printed and distributed to the voters.
- C. The City Council directs the City Clerk to transmit a copy of the measures to the City Attorney. The City Attorney shall prepare an impartial analysis of the measure showing the effect of the measure on the existing law and the operation of the measure. The Impartial Analysis shall be filed by July 31, 2018.

SECTION 6 Placement on the Ballot. The full text of the Ballot Ordinance shall be printed in the voter pamphlet, and a statement shall be printed in the ballot pursuant to Section 9223 of the Elections Code advising voters that they may obtain a copy of this ordinance, the Ballot Ordinance and/or ballot measure, at no cost, upon request made to the City Clerk.

SECTION 7 That the City Clerk is authorized, instructed and directed to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

SECTION 8 That the polls for the election shall be open at seven o'clock a.m. of the day of the election and shall remain open continuously from that time until 8 o'clock p.m. of the same day when the polls shall be closed pursuant to election Code § 10242, except as provided in § of the Elections code of the State of California

SECTION 9 That in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 10 That the notice of the time and place of holding the election is given and the City Clerk is authorized instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

SECTION 11 That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED AND ADOPTED this 5th day of June 2018 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor, City of Gustine

ATTEST:

City Clerk, City of Gustine

EXHIBIT A

ORDINANCE No. ____

**AN ORDINANCE OF THE CITY OF GUSTINE TO
EXTEND THE MAYOR'S TERM TO FOUR YEARS**

THE PEOPLE OF THE CITY OF GUSTINE DO ORDAIN AS FOLLOWS:

Section 1. Section 2-2-31 of the Gustine Municipal Code is hereby amended to read in full as follows:

Sec. 2-2-31. - Mayor.

The mayor is elected by the people of the city. Such position shall be elected every four years with the term commencing at the first meeting following the general election certification. The mayor shall serve as the presiding officer of the meetings, responsible for the maintenance of order and decorum at all meetings.

Section 2. Notice. The City Clerk is hereby directed to publish this ordinance at least once, within fifteen (15) days of its adoption, in a newspaper of general circulation published and circulated in the City of Gustine.

Section 3. Effective Date. The effective date of this Ordinance shall be 10 days after the date the City Council declares the results of the election at which the ballot measure regarding this ordinance is adopted by a majority vote of the electors voting on the measure.

I hereby certify that the foregoing Ordinance No. ____ was PASSED, APPROVED AND ADOPTED by the people of the City of Gustine on the ____th day of November, 2018.

Dated: _____

**MELVIN OLIVEIRA
MAYOR**

ATTEST:

**MELANIE CORREA
CITY CLERK**

RESOLUTION NO. 2018-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE, CALIFORNIA REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF MERCED TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 6, 2018 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THE DATE PURSUANT TO §10403 OF THE ELECTIONS CODE

WHEREAS, the City Council of the City of Gustine called a General Municipal Election to be held on November 6, 2018, for the purpose of the election of a Mayor for a full term of two (2) years and two (2) Members of the City Council for terms of four (4) years; and;

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date and that within the City, the precincts polling places and election officers of the two elections be the same and that the County Election Department of the County of Merced canvass the returns of the General Municipal Election and the election be held in all respects as if there were only one election;

NOW THEREFORE, THE COUNCIL OF THE CITY OF GUSTINE DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1 That pursuant to the requirements of § 10403 of the Elections Code, the Board of Supervisors of the County of Merced is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election on Tuesday, November 6, 2018 for the purpose of the election of a Mayor for a full term of Two (2) years and two (2) Members of the City Council for the term of four (4) years, respectively.

SECTION 2 That the County Elections Department is authorized to canvass the returns of the General Municipal Election. The election shall be held in all respects as if there were only one election and only one form of ballot shall be used.

SECTION 3 That the Board of Supervisors is requested to issue instructions to the County Election Department to take any and all steps necessary for the holding of the Consolidated Election

SECTION 4 That the City of Gustine recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for such costs.

SECTION 5 That the City Clerk is hereby directed to file a certified copy of this resolution with the Board of Supervisors and the County Elections Department of the County of Merced.

SECTION 6 That the City Clerk shall certify to the passage and adoption of this resolution into the book of original resolutions.

PASSED AND ADOPTED this 5th day of June 2018 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor, City of Gustine

ATTEST:

City Clerk, City of Gustine



COUNCIL AGENDA ITEM

JUNE 5, 2018

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Council Authorize the City Manager to Enter into an Agreement with Mid Valley IT to Purchase Computers

BACKGROUND/DISCUSSION

The Staff contacted Mid Valley IT during the initial phase and orientation of the new contract to evaluate all City computers. Mid Valley IT met with Staff on April 26, 2018 to discuss the security and health of the City computer and IT system.

Staff was told that all of our servers and computer CPU's are out of warranty and failing, (see attachment A). We have had two computers fail since this study was completed. The City has 3 servers and 18 computers within our system.

It is recommended that all CPU's get replaced every 5 years at the maximum and all servers should be replaced every 6 years. This is for security reasons as well as the wear and tear on the machines since they are rarely if ever turned off.

The cost to replace all three servers and eighteen computers is roughly \$100,000. This cost is fairly staggering, but considering that the City hasn't replaced any computers in over 6 years or longer, it is not a surprise.

Staff has been very conservative in handling the budget this year and we have a surplus in various departments that could pay for the technology upgrade that the City is seeking.

Staff has looked at a breakdown of what is needed:

Part 1 – 3 servers, one for City Hall and 2 for the PD – cost - \$69,581.23

Part 2 – 18 Computers, 10 for City Hall and PW, 8 for the PD – Cost - \$31,347.70

Staff is recommending for the City to purchase the above equipment by using the overages from the various funds within the budget

FISCAL IMPACT

Not to exceed \$101,000 impact spread over all funds

RECOMMENDATION

Council to authorize the City Manager to enter into an agreement with Mid Valley IT to purchase the above listed equipment.

EXHIBIT(S)

- A) List of all the City computers and servers
- B) Quote from Mid Valley IT for Computer and server costs

Site	Name	User	Manufacturer	Model	Device Type	Serial No.	Processor Type	Memory	OS	Warranty Start Date	Warranty End Date
City	COG-Admin	MVIT	VMware, Inc.	VMware Virtual Platform	Server		Intel(R) Xeon(R) CPU X5680 @ 3.33GHz	8.00 GB	Microsoft Windows Server 2012 R2 Standard		
City	COG-APPSERV	MVIT	Dell Inc.	PowerEdge R410	Server	HZ5KKS1	Intel(R) Xeon(R) CPU E5620 @ 2.40GHz	8.00 GB	Microsoft Windows Server 2008 R2 Standard	3/23/2013	3/23/15
PD	GPDSERVER	mvit	Dell Inc.	PowerEdge R610	Server	G2TVNK1	Intel(R) Xeon(R) CPU X5550 @ 2.67GHz	48.00 GB	Microsoft Windows Server 2008 R2 Standard	8/6/2010	8/6/11
PD	COG-MAIL				Server						
City	8CG7166QPR	mcorrea	HP	HP ProDesk 600 G3	Workstation	8CG7166QPR	Intel(R) Core(TM) i5-7500T CPU @ 2.70GHz	16.00 GB	Microsoft Windows 10 Pro	4/25/2017	4/24/20
City	Alexandria-PC	aviramontes	LENOVO	1730AZU	Workstation	MJMDEEM	Intel(R) Core(TM) i5-2400 CPU @ 3.10GHz	8.00 GB	Microsoft Windows 7 Professional	5/7/2012	5/16/13
City	COGS		LENOVO	2929AZ6	Workstation	MJTVKWR	Intel(R) Core(TM) i5-3470 CPU @ 3.20GHz	8.00 GB	Microsoft Windows 7 Professional	9/11/2012	9/17/13
City	ddunford-PC	ddunford	ASUS	All Series	Workstation		Intel(R) Core(TM) i5-4570 CPU @ 3.20GHz	8.00 GB	Microsoft Windows 7 Professional		
City	Front3-PC	Administrator	LENOVO	4524BD6	Workstation	MJTAADK	Intel(R) Core(TM) i5-2400 CPU @ 3.10GHz	8.00 GB	Microsoft Windows 7 Professional	8/25/2012	9/3/15
City	FrontCounter-PC	frontdesk	LENOVO	4524RL2	Workstation	MJAKWBK	Intel(R) Core(TM) i5-2400 CPU @ 3.10GHz	8.00 GB	Microsoft Windows 7 Professional	8/19/2011	8/18/15
City	Jami_WKS	jwestervelt			Workstation		Intel(R) Core(TM) i5-3330 CPU @ 3.00GHz	4.00 GB	Microsoft Windows 7 Professional		
City	ParksandRec	twitonino	LENOVO	4524CK8	Workstation	MJPFEDG	Intel(R) Core(TM) i5-2400 CPU @ 3.10GHz	8.00 GB	Microsoft Windows 7 Professional	7/3/2012	7/12/15
City	RecordsRoom	acreamer	Dell Inc.	OptiPlex 360	Workstation	385DMM1	Pentium(R) Dual-Core CPU E5400 @ 2.70GHz	2.00 GB	Microsoft Windows 7 Professional	7/23/2011	7/23/13
City	Yanna_WKS	VFRANCO			Workstation		Intel(R) Core(TM) i5-3470 CPU @ 3.20GHz	8.00 GB	Microsoft Windows 7 Professional		
PD	8CG80902K6	MVIT	HP	HP ProDesk 600 G3 DM	Workstation	8CG80902K6	Intel(R) Core(TM) i7-3770 CPU @ 3.40GHz	16.00 GB	Microsoft Windows 10 Pro	2/28/2018	2/27/21
PD	CHIEFFPOLICE	mmedeiros			Workstation		Intel(R) Core(TM) i5-3470 CPU @ 3.20GHz	16.00 GB	Microsoft Windows 7 Professional		
PD	cogEvidenceRoom	Istrickler	LENOVO	2929AZ6	Workstation	MJ00YLD	Intel(R) Core(TM) i5-3470 CPU @ 3.20GHz	8.00 GB	Microsoft Windows 7 Professional	10/30/2013	11/8/16
PD	COGPatrol3WKS	fmartinez	ASUS	All Series	Workstation		Intel(R) Core(TM) i5-4570 CPU @ 3.20GHz	16.00 GB	Microsoft Windows 7 Professional		
PD	GPDET11	Jsterling			Workstation		Intel(R) Core(TM) i5-2400 CPU @ 3.10GHz	16.00 GB	Microsoft Windows 7 Professional		
PD	JHammerWks	thosaka			Workstation		Intel(R) Core(TM) i5-2400 CPU @ 3.10GHz	16.00 GB	Microsoft Windows 7 Professional		
PD	LorettaNew-PC	Jsterling	LENOVO	7052BAU	Workstation	MJPLCLB	Intel(R) Core(TM) i5-2500 CPU @ 3.30GHz	8.00 GB	Microsoft Windows 7 Professional	7/10/2012	7/19/15
PD	MICROSO-Q6QIGRA	User	Data911	D9-01-M7-C1722G-08GB	Workstation	2BN405031	Intel(R) Core(TM) i7-2655LE CPU @ 2.20GHz	8.00 GB	Microsoft Windows 7 Professional		
PD	MICROSO-TODOM74	user	Data911	D9-01-M7-C1722G-08GB	Workstation	2BN436009	Intel(R) Core(TM) i7-2655LE CPU @ 2.20GHz	8.00 GB	Microsoft Windows 7 Professional		
PD	Patrol2	user			Workstation		Intel(R) Core(TM) i5-2400 CPU @ 3.10GHz	16.00 GB	Microsoft Windows 7 Professional		
PD	UNIT_151	User	Data911	D9-01-M7-C1722G-08GB	Workstation	2BN428002	Intel(R) Core(TM) i7-2655LE CPU @ 2.20GHz	8.00 GB	Microsoft Windows 7 Professional		
PD	UNIT_154		Data911	D9-01-M7-C1722G-08GB	Workstation	2BN436009	Intel(R) Core(TM) i7-2655LE CPU @ 2.20GHz	8.00 GB	Microsoft Windows 7 Professional		



Mid Valley IT

1170 W. Olive Ave.
 Suite B
 Merced, CA. 95301
 P: 209-260-6228
 F: 877-834-1320
 W: www.midvalleyit.com

QUOTE

Number MVQQ2761
Date May 14, 2018

Sold To
City of Gustine Jami Westervelt Doug Dunford 352 Fifth Street Gustine, CA 95322 Phone Fax

Ship To
City of Gustine Jami Westervelt 352 5TH ST DOUG DUNFORD GUSTINE, CA 95322-1125 US Phone Fax

Salesperson	P.O. Number	Ship Via	Terms
dspangler			

Line	Qty	Description	Unit Price	Ext. Price
1		SEVERS ONLY QUOTE		
2		City Hall		
3	1	HPE ProLiant DL360 Gen9 - Server - rack-mountable - 1U - 2-way - 1 x Xeon E5-2620V4 / 2.1 GHz - RAM 16 GB - SAS - hot-swap 2.5" - no HDD - Matrox G200 - GigE - monitor: none - HPE Smart Buy	\$2,177.23	\$2,177.23
4	8	HPE - DDR4 - 16 GB - DIMM 288-pin	\$274.36	\$2,194.88
5	8	HPE 600GB SAS 15K SFF SC DS HDD	\$815.02	\$6,520.16
6	1	HP Foundation Care - 5 Year Extended Service - Service - 9 x 5 Next Business Day - On-site - Maintenance - Parts & Labor	\$1,847.69	\$1,847.69
7	1	Microsoft SQLServerStandardEdition 2017 Sngl OLP 1License NoLevel	\$690.29	\$690.29
8	10	Microsoft SQLCAL 2017 Sngl OLP 1License NoLevel DvcCAL	\$160.74	\$1,607.40
9	1	Microsoft Exchange Server 2016 Standard - License - 1 server - MOLP: Open Business - Win - Single LanguageStandard 1 Server	\$544.61	\$544.61
10	20	Microsoft Exchange Server 2016 Standard CAL - License - 1 user CAL - MOLP: Open Business - Win - Single Language	\$67.39	\$1,347.80
11	4	Microsoft Windows Server 2016 Standard - license License - 2 cores - MOLP: Open Business - Single Language (8 cores Host OS, 6 Cores TS, 6 Cores SQL)	\$85.02	\$340.08
12	10	Microsoft Windows Server 2016 - License - 1 Device CAL - Volume, Local Government - Microsoft Open License for Government - English - PC	\$22.70	\$227.00
13	1	HP 1950-48G-2SFP+-2XGT-PoE+ Switch HP 1950-48G-2SFP+-2XGT-PoE+ Switch US en	\$1,490.84	\$1,490.84
14	1	SSL Certificate	\$226.80	\$226.80
15	1	WatchGuard Firebox M200 with 1-yr Basic Security Suite - 8 Port - 1000Base-T Gigabit Ethernet - No - DES, 3DES, AES (128-bit), AES (192-bit), AES (256-bit), SHA-1, SHA-2, MD5 - Yes - 8 x RJ-45No - Yes - 1U - Rack-mountable"	\$1,401.49	\$1,401.49
16	1	Server, Network Installation and Configuration	\$7,720.00	\$7,720.00
17		PD		
18	1	HPE ProLiant DL360 Gen9 - Server - rack-mountable - 1U - 2-way - 1 x Xeon E5-2620V4 / 2.1 GHz - RAM 16 GB - SAS - hot-swap 2.5" - no HDD - Matrox G200 - GigE - monitor: none - HPE Smart Buy	\$2,177.23	\$2,177.23

Continued On Next Page ...

I approve this quotation and authorize Mid Valley IT to order these products on my behalf.
 On orders of more than \$1,000 all hardware and software must be prepaid prior to ordering.

Authorized Signer: _____ Date: _____

Line	Qty	Description	Unit Price	Ext. Price
19	8	HPE - DDR4 - 16 GB - DIMM 288-pin	\$274.36	\$2,194.88
20	8	HPE 600GB SAS 15K SFF SC DS HDD	\$815.02	\$6,520.16
21	1	HP Foundation Care - 5 Year Extended Service - Service - 9 x 5 Next Business Day - On-site - Maintenance - Parts & Labor	\$1,847.69	\$1,847.69
22	1	Microsoft Exchange Server 2016 Standard - License - 1 server - MOLP: Open Business - Win - Single LanguageStandard 1 Server	\$544.61	\$544.61
23	20	Microsoft Exchange Server 2016 Standard CAL - License - 1 user CAL - MOLP: Open Business - Win - Single Language	\$67.39	\$1,347.80
24	4	Microsoft Windows Server 2016 Standard - license License - 2 cores - MOLP: Open Business - Single Language (8 cores Host OS, 6 Cores TS, 6 Cores SQL)	\$85.02	\$340.08
25	10	Microsoft Windows Server 2016 - License - 1 Device CAL - Volume, Local Government - Microsoft Open License for Government - English - PC	\$22.70	\$227.00
26	1	Eaton 5PX 3000VA Tower/Rack Mountable UPS - 3000 VA/2700 W - 132 V AC - 4 Minute Stand-by Time - 2U Tower/Rack Mountable - 6 x NEMA 5-20R, 1 x NEMA L5-30R	\$1,539.46	\$1,539.46
27	1	HP 1950-48G-2SFP+-2XGT-PoE+ Switch HP 1950-48G-2SFP+-2XGT-PoE+ Switch US en	\$1,490.84	\$1,490.84
28	1	SSL Certificate	\$226.80	\$226.80
29	1	Server, Network Installation and Configuration	\$5,370.00	\$5,370.00
30		Livingston RIMS Remote Server		
31	1	HPE ProLiant DL360 Gen9 - Server - rack-mountable - 1U - 2-way - 1 x Xeon E5-2620V4 / 2.1 GHz - RAM 16 GB - SAS - hot-swap 2.5" - no HDD - Matrox G200 - GigE - monitor: none - HPE Smart Buy	\$2,177.23	\$2,177.23
32	5	HPE - DDR4 - 16 GB - DIMM 288-pin	\$274.36	\$1,371.80
33	3	HPE 600GB SAS 15K SFF SC DS HDD	\$815.02	\$2,445.06
34	1	HP Foundation Care - 5 Year Extended Service - Service - 9 x 5 Next Business Day - On-site - Maintenance - Parts & Labor	\$1,847.69	\$1,847.69
35	4	Microsoft Windows Server 2016 Standard - license License - 2 cores - MOLP: Open Business - Single Language (8 cores Host OS, 6 Cores TS, 6 Cores SQL)	\$85.02	\$340.08
36	10	Microsoft Windows Server 2016 - License - 1 Device CAL - Volume, Local Government - Microsoft Open License for Government - English - PC	\$22.70	\$227.00
37	15	Microsoft Windows 2016 Remote Desktop Services - License - 1 Device CAL - Volume, Local Government - Microsoft Open License for Government - English - PC	\$76.88	\$1,153.20
38		OTHER PROJECTS		
39		City Hall		
40	5	Open-Mesh OM5P-AC-PS 2.4/5GHz Radios 802.3af	\$150.18	\$750.90
41	1	Direct P2P link between City Hall and PD	\$1,325.00	\$1,325.00
42	1	Eaton 5PX 3000VA Tower/Rack Mountable UPS - 3000 VA/2700 W - 132 V AC - 4 Minute Stand-by Time - 2U Tower/Rack Mountable - 6 x NEMA 5-20R, 1 x NEMA L5-30R	\$1,539.46	\$1,539.46
43		PD		
44	1	Open-Mesh OM5P-AC-PS 2.4/5GHz Radios 802.3af	\$150.18	\$150.18

Please contact me if I can be of further assistance.

SubTotal	\$65,490.42
Tax	\$4,090.81
Shipping	\$0.00
Total	\$69,581.23

I approve this quotation and authorize Mid Valley IT to order these products on my behalf.
On orders of more than \$1,000 all hardware and software must be prepaid prior to ordering.

Authorized Signer: _____ Date: _____



Mid Valley IT

1170 W. Olive Ave.
 Suite B
 Merced, CA 95301
 P: 209-260-6228
 F: 877-834-1320
 W: www.midvalleyit.com

QUOTE

Number MVQQ2762

Date May 14, 2018

Sold To
City of Gustine Jami Westervelt Doug Dunford 352 Fifth Street Gustine, CA 95322 Phone Fax

Ship To
City of Gustine Jami Westervelt 352 5TH ST DOUG DUNFORD GUSTINE, CA 95322-1125 US Phone Fax

Salesperson	P.O. Number	Ship Via	Terms
dspangler			

Line	Qty	Description	Unit Price	Ext. Price
1		DESKTOP COMPUTERS QUOTE ONLY		
2		City Hall		
3	10	HP Business Desktop ProDesk 600 G3 Desktop Computer - Intel Core i5 (7th Gen) i5-7500T 2.70 GHz - 8 GB DDR4 SDRAM - 256 GB SSD - Windows 10 Pro 64-bit (English) - Desktop Mini - Intel HD Graphics 630 Graphics - English Keyboard - 7 x Total USB Port(s)	\$749.00	\$7,490.00
4	10	HP 8GB DDR4 SDRAM Memory Module - 8 GB - DDR4 SDRAM - 2400 MHz - 260-pin - SoDIMM	\$140.18	\$1,401.80
5	10	HP Business P240va 23.8" LED LCD Monitor - 16:9 - 8 ms - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5,000,000:1 - Full HD - HDMI - VGA - DisplayPort - 32 W - Black - Australia/New Zealand MEPS, WEEE, SmartWay, Vietnam MEPS, TCO Certified Edge, CECP, China Energy Label (CEL), TIV, REACH, ENERGY STAR, EPEAT Gold, ...	\$131.45	\$1,314.50
6	6	HP DVD-Writer - 1 x Pack - Jack Black - DVD-RAM±R/±RW Support - 24x CD Read - 8x DVD Read/8x DVD Write/8x DVD Rewrite - Double-layer Media Supported - USB 3.0	\$76.84	\$461.04
7	10	California E-Waste Recovery Fee	\$4.00	\$40.00
8	1	SSL Certificate	\$226.80	\$226.80
9	10	OfficeStd 2016 ENG OLP NL LOCAL GOVERNMENT	\$283.73	\$2,837.30
10	1	Desktop, Network Installation and Configuration	\$2,500.00	\$2,500.00
11		PD		
12	8	HP Business Desktop ProDesk 600 G3 Desktop Computer - Intel Core i5 (7th Gen) i5-7500T 2.70 GHz - 8 GB DDR4 SDRAM - 256 GB SSD - Windows 10 Pro 64-bit (English) - Desktop Mini - Intel HD Graphics 630 Graphics - English Keyboard - 7 x Total USB Port(s)	\$749.00	\$5,992.00
13	8	HP 8GB DDR4 SDRAM Memory Module - 8 GB - DDR4 SDRAM - 2400 MHz - 260-pin - SoDIMM	\$140.18	\$1,121.44
14	8	HP Business P240va 23.8" LED LCD Monitor - 16:9 - 8 ms - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5,000,000:1 - Full HD - HDMI - VGA - DisplayPort - 32 W - Black - Australia/New Zealand MEPS, WEEE, SmartWay, Vietnam MEPS, TCO Certified Edge, CECP, China Energy Label (CEL), TIV, REACH, ENERGY STAR, EPEAT Gold, ...	\$131.45	\$1,051.60

Continued On Next Page ...

I approve this quotation and authorize Mid Valley IT to order these products on my behalf.
 On orders of more than \$1,000 all hardware and software must be prepaid prior to ordering.

Authorized Signer: _____ Date: _____

Line	Qty	Description	Unit Price	Ext. Price
15	6	HP DVD-Writer - 1 x Pack - Jack Black - DVD-RAM/±R/±RW Support - 24x CD Read - 8x DVD Read/8x DVD Write/8x DVD Rewrite - Double-layer Media Supported - USB 3.0	\$76.84	\$461.04
16	8	California E-Waste Recovery Fee	\$4.00	\$32.00
17	1	SSL Certificate	\$226.80	\$226.80
18	8	OfficeStd 2016 ENG OLP NL LOCAL GOVERNMENT	\$283.73	\$2,269.84
19	1	Desktop, Network Installation and Configuration	\$2,000.00	\$2,000.00

Please contact me if I can be of further assistance.

SubTotal	\$29,426.16
Tax	\$1,921.54
Shipping	\$0.00
Total	\$31,347.70

I approve this quotation and authorize Mid Valley IT to order these products on my behalf.
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Authorized Signer: _____ Date: _____