

AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
SEPTEMBER 19, 2017 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Please take a moment to silence your cell phones.

ROLL CALL

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

PRESENTATIONS

1. **Westside 4-H Officer Team Presentation**
2. **Firefighters Burn Foundation**
Pat Borelli, Gustine Fire Chief

PUBLIC COMMENT

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

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

CONSENT CALENDAR

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

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

3. **Minutes of the September 5, 2017 Special Meeting**
Recommendation: Review and approve
 4. **Minutes of the September 5, 2017 Regular Meeting**
Recommendation: Review and approve
 5. **Warrants**
Recommendation: Review and approve
 6. **Treasurer's Report – August 2017**
Recommendation: Review and file
 7. **Request from Sober Grad Committee for Deposit and Fee Waiver for Fundraiser**
Recommendation: Review and approve
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ADMINISTRATIVE AGENDA

- 8. Consider Request for Use of City Park and Sidewalks for Cystic Fibrosis Fundraising Event**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the request to use Henry Miller Park and City sidewalks for event*

- 9. DISCUSSION and DIRECTION: Consider Prioritization of SB1 Funding for Fiscal Year 2017-2018**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Provide staff with direction on the prioritization of the SB1 Funding for FY 2017-2018*

- 10. PUBLIC HEARING - Introduction and Waiver of the First Reading of an Ordinance Adding Section 4.188, Electric Vehicle Charging Stations Permitting Procedures to Title 4, Building Regulations of the Gustine Municipal Code**
 1. *Receive Staff Report*
 2. *Open the Public Hearing*
 3. *Close the Public Hearing*
 4. *Consider a motion to introduce and waive the first reading*

- 11. Consider Expenditure for Sidewalk Repair Project**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the expenditure from Measure V and/or SB 1 Funding for a sidewalk repair project*

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

- 1. CONFERENCE WITH LABOR NEGOTIATORS- Pursuant to Government Code Section 54957.6 Agency Negotiator: City Manager: Employee organization: City of Gustine Clerks Association.**

- 2. CONFERENCE WITH LABOR NEGOTIATORS- Pursuant to Government Code Section 54957.6 Agency Negotiator: City Manager: Employee organization: City of Gustine Public Works Association.**

- 3. PUBLIC EMPLOYEE PERFORMANCE EVALUATION- Title: City Manager.**

- 4. CONFERENCE WITH LEGAL COUNSEL – PUBLIC EMPLOYMENT APPOINTMENT- Pursuant to Government Code Section 54957. Title: Interim Chief of Police**

ADJOURNMENT

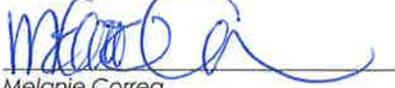
Note:

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 14th day of September, 2017, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
SPECIAL MEETING
SEPTEMBER 5, 2017**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

Staff Present: City Manager Doug Dunford, City Attorney Joshua Nelson, Community Services Director Kathryn Reyes, Finance Director Jami Westervelt, Recreation Coordinator Tiffany Vitorino, City Engineer Mario Gouveia, Project Manager Danny Reed and Deputy City Clerk Melanie Correa

PUBLIC COMMENT

There was no public comment.

ADMINISTRATIVE AGENDA

1. WORKSHOP: Capital Improvements Projects Review

1. *Receive staff report*
2. *Receive public comment*
3. *Conduct workshop*

City Manager Dunford gave the presentation. There was some discussion. Craig Christensen, 657 West Ave Gustine, provided his expertise and opinions on lowering the curbs around town. There was a lengthy discussion. Council directed staff to bring forth an item at a future regular meeting where Council would be able to prioritize the following projects: Hillview Funeral Chapel sidewalk repairs, Green Acres sidewalk repairs; and Gustine Pentecost parking lot sidewalk repairs, for SB1 funding.

CLOSED SESSION

ADJOURNMENT

Mayor Pro Tem Nagy made a motion to adjourn the meeting. The motion was seconded by Council member Oliveira. The meeting adjourned at 6:15 P.M.

ATTEST:

CITY CLERK

MAYOR OLIVEIRA

**MINUTES OF
REGULAR MEETING
SEPTEMBER 5, 2017**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

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

PRESENTATIONS

1. Merced County BUS

Rich Green, Transit Manager, Merced County Association of Governments

Mr. Green gave his presentation and update on the BUS service.

PUBLIC COMMENT

Charles Polm, of Gustine, expressed his opinion of the landscaping issues at Borrelli Ranch. He distributed photos to Council for observation.

Craig Christensen, 657 West Ave Gustine, expressed his concern on the water meter project. He urged Council to obtain competitive bids before proceeding with the project. City Attorney Nelson provided information.

CONSENT CALENDAR

2. Minutes of the July 18, 2017 Regular Meeting

Recommendation: Review and approve

3. Minutes of the August 15, 2017 Special Meeting

Recommendation: Review and approve

4. Warrants

Recommendation: Review and approve

5. Request for Use of City Streets for 2nd Annual Trunk or Treat Halloween Event

Recommendation: Review and approve

6. Declaration of Surplus Property

Recommendation: Approve the resolution

The Mayor introduced the consent calendar. City Manager Dunford advised that a correction was made to the meeting minutes of the August 15, 2017 regular meeting, adjusting the minutes to reflect the vote of opposition on administrative item #11. He further advised of an incorrect description of service for warrant 43071, which would be fixed. Council member Oliveira made a motion to approve the consent calendar. The motion was seconded by Mayor Pro Tem Nagy, and carried 5-0.

ADMINISTRATIVE AGENDA

7. Consider Appointing Applicant to Gustine Planning Commission

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to nominate and approve one Planning Commissioner*

Mayor Oliveira made a nomination to appoint Marcus Vierra as Planning Commissioner. Deputy City Clerk Correa presented the staff report. There was no public comment. Council member Hasness made a motion to approve the nomination of Mr. Vierra to the Planning Commission. The motion was seconded by Council member Oliveira, and carried 5-0.

8. Consider Request from Gustine High School Associated Student Body for Use of City Streets and Services for Homecoming Parade and Night Rally on October 19, 2017

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Determine which fees are to be waived. Consider a motion to approve the use of City streets and services for the parade and night rally*

City Manager Dunford presented the staff report. There was no public comment. Council member Oliveira inquired on the status of the Shared Use Agreement, to which City Manager Dunford provided information. There was a lengthy discussion. Council member Oliveira made a motion to waive all fees. The motion was seconded by Council member Hasness, and carried 5-0. Council member Oliveira directed staff to set up the next City/School District quarterly meeting.

9. Consider Request from Friends of the Gustine Library for Fee Waiver for Award Ceremony on October 15, 2017

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Determine which fees are to be waived. Consider a motion to approve the waiver of determined fees for the award ceremony*

Deputy City Clerk Correa presented the staff report. Melissa Cearley, 950 Linden Ave Gustine and President of the Friends of the Gustine Library, requested the fee waiver. After some discussion, Council member Oliveira made a motion to waive all fees. The motion was seconded by Council member Hasness, and carried 5-0.

10. Consider Resolution Approving the Lease of Real Property located at 750 East Ave

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

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

11. Consider Authorizing Expenditure for Sidewalk Maintenance Project

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

3. Consider a motion to approve expenditure not to exceed \$26,833 for a sidewalk maintenance project

Community Services Director Reyes presented the staff report. Craig Christensen, 657 West Ave Gustine, expressed his concern about ADA compliance. There was some discussion. Charles Polm, of Gustine, inquired about the self-help sidewalk repairs. Council member Oliveira made a motion to authorize the expenditure for a sidewalk maintenance project. The motion was seconded by Council member Hasness, and carried 3-2 with Mayor Pro Tem Nagy and Council member Turner in opposition.

12. Consider Request from Walters Brothers Circus for use of City Property for Circus on September 22, 23 and 24, 2017

1. Receive Staff Report
2. Receive Public Comment
3. Consider a motion to approve the use of City property

City Manager Dunford presented the staff report. Ken Rose, 1400 Meredith Ave Gustine, expressed his concern with noise and parking issues. He requested if the circus was approved, that a police officer be stationed at the entrance of Green Acres to deter overflow. Judi Quinn, 1400 Meredith Ave Gustine, expressed her support of the circus. Council member Hasness made a motion to approve the use of City property. The motion was seconded by Council member Oliveira, and carried 4-1 with Council member Turner in opposition.

13. Consider Letter of Support for Temperance Flat Dam Project

1. Receive Staff Report
2. Receive Public Comment
3. Consider a motion to approve the execution of a letter of support for the Temperance Flat Dam and Reservoir Project

City Manager Dunford presented the staff report. District 4 Supervisor Lloyd Pareira provided additional information on the project. Council member Oliveira made a motion to approve the execution of a letter of support. The motion was seconded by Council member Turner, and carried 5-0.

COMMISSION REPORTS

Airport Chairman Marchese reported on the test event that was recently held with Pacific Coast Aeronautics. He advised that the next planned event is set for sometime in October. He called for volunteers for the Fly-In.

CITY DEPARTMENT REPORTS

Acting Police Chief Dunford advised that the department was busy preparing for the upcoming celebration.

Community Services Director Reyes advised that she had no update.

Tiffany advised that she was working on several events; for example, the final games of adult softball, and the upcoming Fly-In and trunk or treat events.

CITY COUNCIL REPORTS

CITY COUNCIL REPORTS

Council member Turner expressed his opinion on the city's insurance costs.

Council member Oliveira wished everyone a good celebration. He congratulated Mayor Pro Tem Nagy on his nomination as second Vice President for the League of CA Cities.

Council member Hasness congratulated O'Reilley's on their recent grand opening. She advised of her attendance at the League of California Cities Annual Conference next week. She advised of her recent tour with County Supervisor Pareira, who toured surrounding roads in need of Measure V funding.

Mayor Pro Tem Nagy reminded everyone of the upcoming League of California Cities quarterly dinner meeting on Thursday. He wished a joyous celebration. He also advised of his attendance at League of California Cities Annual Conference next week. Lastly, he reminded everyone of the 9/11 memorial walk on Monday.

Mayor Oliveira remarked how well the Sullivan wall was looking, along with the freshly painted structures at Henry Miller park. He recommended that the Borrelli Ranch landscaping needs more water. He inquired on the Goman roof rehabilitation project, to which City Manager Dunford provided information.

CLOSED SESSION

- 1. CONFERENCE WITH LABOR NEGOTIATORS- Pursuant to Government Code Section 54957.6 Agency Negotiator: City Manager: Employee organization: City of Gustine Clerks Association.**
- 2. CONFERENCE WITH LABOR NEGOTIATORS- Pursuant to Government Code Section 54957.6 Agency Negotiator: City Manager: Employee organization: City of Gustine Public Works Association.**
- 3. PUBLIC EMPLOYEE PERFORMANCE EVALUATION- Title: City Manager.**

In open session, it was reported that there was no reportable action.

ADJOURNMENT

Council member Oliveira made a motion to adjourn the meeting. The motion was seconded by Council member Hasness. The meeting adjourned at 9:04 P.M.

ATTEST:

CITY CLERK

MAYOR OLIVEIRA



Warrant List By Vendor Name

Post Dates 09/06/2017 - 09/19/2017

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	1-695719	43115	SOCCER FIELD PORTABLE	175.16
Vendor A & A PORTABLES INC Total:				175.16
Vendor: A PLUS PLUMBING				
A PLUS PLUMBING	4759	43116	PLUMBING REPAIR	935.00
A PLUS PLUMBING	5102	43116	CITY LATERAL JETTER	95.00
A PLUS PLUMBING	5128	43116	ANNUAL JETTER GOMAN	505.00
A PLUS PLUMBING	5169	43116	BATHROOM REPAIR - SCH	319.50
A PLUS PLUMBING	5185	43116	TOILET PART	22.00
A PLUS PLUMBING	5193	43116	WATER FOUNTAIN PART	59.00
A PLUS PLUMBING	5204	43116	REPAIR SNAKE	49.00
A PLUS PLUMBING	5222	43116	CLEAN GOMAN SEWER LI	125.00
A PLUS PLUMBING	5237	43116	BATHROOM REPAIR HENR	127.50
Vendor A PLUS PLUMBING Total:				2,237.00
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRI	12652410 082517	43117	WW PLANT WATER	192.46
Vendor ALHAMBRA & SIERRA SPRINGS Total:				192.46
Vendor: AMERIPRIDE				
AMERIPRIDE	1501961947	43118	FIRE DEPARTMENT SUPPLI	68.87
Vendor AMERIPRIDE Total:				68.87
Vendor: APPEGATE TEEPLES DRILLING CO. INC				
APPEGATE TEEPLES DRILL	17440	43119	SEWER LINE CLEANING	7,362.50
Vendor APPEGATE TEEPLES DRILLING CO. INC Total:				7,362.50
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	635503560	43120	PW UNIFORMS	0.94
ARAMARK UNIFORM SERV	635503560	43120	PW UNIFORMS	0.95
ARAMARK UNIFORM SERV	635503560	43120	PW UNIFORMS	1.89
ARAMARK UNIFORM SERV	635503560	43120	PW UNIFORMS	1.70
ARAMARK UNIFORM SERV	635503560	43120	PW UNIFORMS	3.97
ARAMARK UNIFORM SERV	635503560	43120	PW UNIFORMS	7.74
ARAMARK UNIFORM SERV	635503560	43120	PW UNIFORMS	1.70
ARAMARK UNIFORM SERV	635517941	43120	PW UNIFORMS	3.16
ARAMARK UNIFORM SERV	635517941	43120	PW UNIFORMS	3.16
ARAMARK UNIFORM SERV	635517941	43120	PW UNIFORMS	6.33
ARAMARK UNIFORM SERV	635517941	43120	PW UNIFORMS	5.70
ARAMARK UNIFORM SERV	635517941	43120	PW UNIFORMS	13.29
ARAMARK UNIFORM SERV	635517941	43120	PW UNIFORMS	25.95
ARAMARK UNIFORM SERV	635517941	43120	PW UNIFORMS	5.70
ARAMARK UNIFORM SERV	635532176	43120	PW UNIFORMS	0.94
ARAMARK UNIFORM SERV	635532176	43120	PW UNIFORMS	0.95
ARAMARK UNIFORM SERV	635532176	43120	PW UNIFORMS	1.89
ARAMARK UNIFORM SERV	635532176	43120	PW UNIFORMS	1.70
ARAMARK UNIFORM SERV	635532176	43120	PW UNIFORMS	3.97
ARAMARK UNIFORM SERV	635532176	43120	PW UNIFORMS	7.74
ARAMARK UNIFORM SERV	635532176	43120	PW UNIFORMS	1.70
Vendor ARAMARK UNIFORM SERVICES INC Total:				101.07
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	28785	43121	WEED TRIMMER PARTS	137.02

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
BAKER SUPPLIES AND REP	28795	43121	CHAIN SHARPENING	8.50
BAKER SUPPLIES AND REP	28899	43121	BLOWER REPAIR	63.99
BAKER SUPPLIES AND REP	28902	43121	FUEL STABILIZER / CHAINS	200.26
BAKER SUPPLIES AND REP	29092	43121	CHAINSAW REPAIR	47.76
BAKER SUPPLIES AND REP	29094	43121	PRESSURE WASHER SERVI	58.77
BAKER SUPPLIES AND REP	29100	43121	MOWER SPACERS	46.92
Vendor BAKER SUPPLIES AND REPAIRS Total:				563.22
Vendor: BELKORP AG, LLC				
BELKORP AG, LLC	391267	43122	AIR TOOLS	30.37
Vendor BELKORP AG, LLC Total:				30.37
Vendor: CITIZENS BUSINESS BANK				
CITIZENS BUSINESS BANK	OCTOBER 2017 PYMT	43123	LEASE- REFUNDING NOTE	30,222.97
CITIZENS BUSINESS BANK	OCTOBER 2017 PYMT	43123	LEASE- REFUNDING NOTE	15,574.54
Vendor CITIZENS BUSINESS BANK Total:				45,797.51
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	SEPT BORRELLI WATER	43124	BORRELLI WATER	24.73
Vendor CITY OF GUSTINE Total:				24.73
Vendor: COPWARE, INC.				
COPWARE, INC.	83922	43125	PD SITE LIC NOV 2017 - OC	615.00
Vendor COPWARE, INC. Total:				615.00
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7181	43126	PERMIT ISSUANCE AND PL	3,389.59
CSG CONSULTING - PRECIS	7181	43126	PERMIT ISSUANCE AND PL	1,208.63
Vendor CSG CONSULTING - PRECISION Total:				4,598.22
Vendor: DAVID JAMES FRANCIS				
DAVID JAMES FRANCIS	1251	43127	STORM LIFT STATION OIL	90.62
DAVID JAMES FRANCIS	1262	43127	REFRIGERATOR FAN / PET	34.21
DAVID JAMES FRANCIS	1284	43127	POOL REPAIR PUMP	180.00
Vendor DAVID JAMES FRANCIS Total:				304.83
Vendor: DENAIR LUMBER COMPANY, INC				
DENAIR LUMBER COMPAN	64347	43128	FD BLDG SWITCH, BOXES,	64.50
DENAIR LUMBER COMPAN	64913	43128	FD BUILDING SHEETROCK	42.60
Vendor DENAIR LUMBER COMPANY, INC Total:				107.10
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	0011587	43129	PD VEHICLE MAINTENANC	62.68
Vendor DEPOT GARAGE INC Total:				62.68
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	148738	43130	PACKING SUPPLIES / WAT	28.69
Vendor DICK FORD'S TRACTOR REPAIR Total:				28.69
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	AUGUST 2017	43131	EVENT INSURANCE AUGU	707.36
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				707.36
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	1735	43132	JANITORIAL	450.00
DOMINGOS PONCEANO	1735	43132	JANITORIAL	30.00
DOMINGOS PONCEANO	1735	43132	JANITORIAL	300.00
DOMINGOS PONCEANO	1735	43132	JANITORIAL	750.00
Vendor DOMINGOS PONCEANO Total:				1,530.00
Vendor: FASTENAL COMPANY				
FASTENAL COMPANY	CALOB44423	43133	SAFETY SUPPLIES	65.13
FASTENAL COMPANY	CALOB44423	43133	SAFETY SUPPLIES	65.12
FASTENAL COMPANY	CALOB44423	43133	SAFETY SUPPLIES	65.12

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
FASTENAL COMPANY	CALOB44423	43133	SAFETY SUPPLIES	65.12
Vendor FASTENAL COMPANY Total:				260.49
Vendor: FERGUSON ENTERPRISES INC				
FERGUSON ENTERPRISES I	1301339	43134	FIRE HYDRANT METER	1,920.18
FERGUSON ENTERPRISES I	1302664	43134	WATER METER BOXES	268.15
Vendor FERGUSON ENTERPRISES INC Total:				2,188.33
Vendor: FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER)				
FPDRTC (FRESNO POLICE	JS TRAINING 9/25-29/201	43135	JS TRAINING CLASS FEES 9	91.00
Vendor FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER) Total:				91.00
Vendor: G&K SERVICES				
G&K SERVICES	6057430945	43136	PW UNIFORMS	2.79
G&K SERVICES	6057430945	43136	PW UNIFORMS	2.79
G&K SERVICES	6057430945	43136	PW UNIFORMS	5.58
G&K SERVICES	6057430945	43136	PW UNIFORMS	5.03
G&K SERVICES	6057430945	43136	PW UNIFORMS	11.73
G&K SERVICES	6057430945	43136	PW UNIFORMS	22.90
G&K SERVICES	6057430945	43136	PW UNIFORMS	5.03
G&K SERVICES	6057432909	43136	PW UNIFORMS	2.79
G&K SERVICES	6057432909	43136	PW UNIFORMS	2.79
G&K SERVICES	6057432909	43136	PW UNIFORMS	5.58
G&K SERVICES	6057432909	43136	PW UNIFORMS	5.03
G&K SERVICES	6057432909	43136	PW UNIFORMS	11.73
G&K SERVICES	6057432909	43136	PW UNIFORMS	22.90
G&K SERVICES	6057432909	43136	PW UNIFORMS	5.03
G&K SERVICES	6057434873	43136	PW UNIFORMS	2.79
G&K SERVICES	6057434873	43136	PW UNIFORMS	2.79
G&K SERVICES	6057434873	43136	PW UNIFORMS	5.58
G&K SERVICES	6057434873	43136	PW UNIFORMS	5.03
G&K SERVICES	6057434873	43136	PW UNIFORMS	11.73
G&K SERVICES	6057434873	43136	PW UNIFORMS	22.90
G&K SERVICES	6057434873	43136	PW UNIFORMS	5.03
Vendor G&K SERVICES Total:				167.55
Vendor: GEORGE OSNER, AICP URBAN PLANNING				
GEORGE OSNER, AICP URB	AUGUST 2017 WATER	43137	WATER METER UPDATE P	1,509.50
GEORGE OSNER, AICP URB	AUGUST 2017	43137	KATAKIS ANNEXATION PR	345.00
Vendor GEORGE OSNER, AICP URBAN PLANNING Total:				1,854.50
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	AUGUST 2017 BINS	43138	TRASH BINS	244.76
GILTON SOLID WASTE MA	SEPTEMBER 2017	43138	REFUSE SERVICE	32,838.31
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				33,083.07
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	08212017	43139	EQUIP TIRE REPAIR	4.75
GUERRERO'S TIRE & AUTO	08212017	43139	EQUIP TIRE REPAIR	4.75
GUERRERO'S TIRE & AUTO	08212017	43139	EQUIP TIRE REPAIR	4.75
GUERRERO'S TIRE & AUTO	08212017	43139	EQUIP TIRE REPAIR	4.75
GUERRERO'S TIRE & AUTO	08282017	43139	TIRE REPAIR	15.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				34.00
Vendor: HI-TECH EMERGENCY VEHICLE SERVICE				
HI-TECH EMERGENCY VEHI	158476	43140	FD SERVICE RESCUE SYSTE	648.46
Vendor HI-TECH EMERGENCY VEHICLE SERVICE Total:				648.46
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	404164	43141	WW ANALYSIS	144.00
IEH-JL ANALYTICAL	404634	43141	WW ANALYSIS	343.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
IEH-JL ANALYTICAL	405119	43141	WW ANALYSIS	174.00
IEH-JL ANALYTICAL	407956	43141	WW ANALYSIS	144.00
IEH-JL ANALYTICAL	408669	43141	WW ANALYSIS	214.00
IEH-JL ANALYTICAL	409098	43141	WW ANALYSIS	144.00
IEH-JL ANALYTICAL	412093	43141	WW ANALYSIS	144.00
IEH-JL ANALYTICAL	412982	43141	WW ANALYSIS	144.00
Vendor IEH-JL ANALYTICAL Total:				1,451.00
Vendor: INFOSEND BILLING				
INFOSEND BILLING	125494	43142	UTILITY BILLING	35.08
INFOSEND BILLING	125494	43142	UTILITY BILLING	26.73
INFOSEND BILLING	125494	43142	UTILITY BILLING	14.03
INFOSEND BILLING	125494	43142	UTILITY BILLING	10.69
INFOSEND BILLING	125494	43142	UTILITY BILLING	231.55
INFOSEND BILLING	125494	43142	UTILITY BILLING	176.43
INFOSEND BILLING	125494	43142	UTILITY BILLING	231.55
INFOSEND BILLING	125494	43142	UTILITY BILLING	176.43
INFOSEND BILLING	125494	43142	UTILITY BILLING	189.45
INFOSEND BILLING	125494	43142	UTILITY BILLING	144.34
Vendor INFOSEND BILLING Total:				1,236.28
Vendor: IRRIGATION DESIGN & CONSTRUCTION				
IRRIGATION DESIGN & CO	0211068-IN	43143	IRRIGATION REPAIR	132.47
IRRIGATION DESIGN & CO	0211416-IN	43143	IRRIGATION / PARTS SUPP	33.10
IRRIGATION DESIGN & CO	0212033-IN	43143	IRRIGATION PARTS	46.62
Vendor IRRIGATION DESIGN & CONSTRUCTION Total:				212.19
Vendor: JEREMY STERLING				
JEREMY STERLING	PER DIEM 9/25-29/17	43144	PD PER DIEM JS 9/25-29/1	388.26
Vendor JEREMY STERLING Total:				388.26
Vendor: JONATHAN PECK				
JONATHAN PECK	2135	43145	PD CAR WASH	44.00
Vendor JONATHAN PECK Total:				44.00
Vendor: JOSE CORONA JR				
JOSE CORONA JR	00249	43146	MOWER REPAIR	84.80
JOSE CORONA JR	00249	43146	MOWER REPAIR	84.78
JOSE CORONA JR	00249	43146	MOWER REPAIR	84.78
JOSE CORONA JR	00249	43146	MOWER REPAIR	84.78
JOSE CORONA JR	00274	43146	LIGHT BAR	84.47
JOSE CORONA JR	00274	43146	LIGHT BAR	84.48
JOSE CORONA JR	00274	43146	LIGHT BAR	84.48
JOSE CORONA JR	00274	43146	LIGHT BAR	84.48
JOSE CORONA JR	00275	43146	LIGHT BAR	84.47
JOSE CORONA JR	00275	43146	LIGHT BAR	84.48
JOSE CORONA JR	00275	43146	LIGHT BAR	84.48
JOSE CORONA JR	00275	43146	LIGHT BAR	84.48
JOSE CORONA JR	00275	43146	LIGHT BAR	84.48
JOSE CORONA JR	00276	43146	STROBE LIGHT / BAR SEW	955.55
JOSE CORONA JR	00289	43146	TRUCK REPAIR	194.46
JOSE CORONA JR	00289	43146	TRUCK REPAIR	194.44
JOSE CORONA JR	00289	43146	TRUCK REPAIR	194.44
JOSE CORONA JR	00289	43146	TRUCK REPAIR	194.44
JOSE CORONA JR	00290	43146	MOWER REPAIR	179.16
JOSE CORONA JR	00291	43146	BLADES	160.00
JOSE CORONA JR	00292	43146	MOWER REPAIR	979.77
JOSE CORONA JR	00293	43146	BOOM TRUCK REPAIR	97.60
JOSE CORONA JR	00293	43146	BOOM TRUCK REPAIR	97.61

Warrant List

Post Dates: 09/06/2017 - 09/19/2017

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
JOSE CORONA JR	00293	43146	BOOM TRUCK REPAIR	97.61
JOSE CORONA JR	00293	43146	BOOM TRUCK REPAIR	97.61
JOSE CORONA JR	00308	43146	SEWER JETTER	513.23
JOSE CORONA JR	00314	43146	GENERATOR REPAIR / LIFT	620.00
JOSE CORONA JR	00315	43146	WELL 5 GENERATOR	2,677.31
JOSE CORONA JR	00336	43146	EQUIP REPAIR	361.95
JOSE CORONA JR	00337	43146	TRACTOR REPAIR	240.00
JOSE CORONA JR	00338	43146	BACKHOE SERVICE	924.68
JOSE CORONA JR	00339	43146	TOOL BOX REPAIR	191.34
JOSE CORONA JR	00340	43146	SEWER TRUCK / STROBE LI	423.32
Vendor JOSE CORONA JR Total:				10,409.48
Vendor: LANGUAGE LINE SERVICES				
LANGUAGE LINE SERVICES	4110317	43148	PD TRANSLATION	29.35
LANGUAGE LINE SERVICES	4130818	43148	PD TRANSLATION	39.76
LANGUAGE LINE SERVICES	4151466	43148	PD TRANSLATION	51.07
Vendor LANGUAGE LINE SERVICES Total:				120.18
Vendor: LEE'S FLORAL & GIFT SHOP				
LEE'S FLORAL & GIFT SHOP	6639	43149	FLOWERS MISS GUSTINE P	290.64
Vendor LEE'S FLORAL & GIFT SHOP Total:				290.64
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	SI323566	43150	CHLORINE / POOL	4,029.92
Vendor LINCOLN EQUIPMENT Total:				4,029.92
Vendor: LINENBACH AUTO (NAPA NEWMAN)				
LINENBACH AUTO (NAPA	283605	43151	COOLANT / ACID	117.01
Vendor LINENBACH AUTO (NAPA NEWMAN) Total:				117.01
Vendor: MARK M. PIRES				
MARK M. PIRES	UMPIRE PIRES 2017	43114	UMPIRE SEASON REC	425.00
Vendor MARK M. PIRES Total:				425.00
Vendor: MERCED COUNTY ANIMAL CONTROL				
MERCED COUNTY ANIMAL	177	43152	ANIMAL CONTROL	375.00
Vendor MERCED COUNTY ANIMAL CONTROL Total:				375.00
Vendor: NORMAC				
NORMAC	804602	43153	IRRIGATION REPAIR PARTS	1,414.00
NORMAC	804602	43153	IRRIGATION REPAIR PARTS	1,413.99
Vendor NORMAC Total:				2,827.99
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS L	PR- 09/01/17	43154	PAYROLL DEDUCTIONS	245.00
OPERATING ENGINEERS L	PR- 9/01/17	43154	PAYROLL DEDUCTIONS	92.00
Vendor OPERATING ENGINEERS LOCAL #3 Total:				337.00
Vendor: O'REILLY AUTOMOTIVE STORES, INC.				
O'REILLY AUTOMOTIVE ST	5718-103439	43155	PW SUPPLIES	1.51
O'REILLY AUTOMOTIVE ST	5718-103439	43155	PW SUPPLIES	1.51
O'REILLY AUTOMOTIVE ST	5718-103439	43155	PW SUPPLIES	1.51
O'REILLY AUTOMOTIVE ST	5718-103439	43155	PW SUPPLIES	1.51
O'REILLY AUTOMOTIVE ST	5718-104484	43155	AIR GUAGE HENRY MILLER	17.31
Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:				23.35
Vendor: P G & E				
P G & E	08302017	43156	LINDEN AND BONTA	12.18
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	3,077.02
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	158.89
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	73.82
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	920.45

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	54.47
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	98.12
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	1,374.26
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	42.03
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	1,919.38
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	5,900.87
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	413.52
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	17,394.75
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	2,532.93
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	644.37
P G & E	SEPTEMBER 2017	43156	GAS AND ELECTRIC	229.11

Vendor P G & E Total: 34,846.17

Vendor: POLICE OFFICERS ASSOC

POLICE OFFICERS ASSOC	PR- 9/1/17	43157	PAYROLL DEDUCTIONS	360.00
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Vendor POLICE OFFICERS ASSOC Total: 360.00

Vendor: PUBLIC EMP RETIREMENT SYSTEM

PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	68.02
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	38.36
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	47.97
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	33.38
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	329.51
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	259.33
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	34.01
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	125.47
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	105.77
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	41.67
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	53.19
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	280.01
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	7.74
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	77.75
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	34.01
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	30.95
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	209.72
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	13.60
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	20.91
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	13.93
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	39.06
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	217.67
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	297.26
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	92.84
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	817.78
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	210.87
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	213.85
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	92.84
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	930.29
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	34.01
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	31.36
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	55.59
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	15.47
PUBLIC EMP RETIREMENT	100000015023000	5286	RETIREMENT CONTRIB.- F	48.92
PUBLIC EMP RETIREMENT	100000015023006	5285	RETIREMENT CONTRIB.- F	9,417.73
PUBLIC EMP RETIREMENT	100000015023006	5285	RETIREMENT CONTRIB.- F	804.18
PUBLIC EMP RETIREMENT	100000015023006	5285	RETIREMENT CONTRIB.- F	160.57

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	100000015023006	5285	RETIREMENT CONTRIB.- F	68.82
PUBLIC EMP RETIREMENT	100000015023016	5284	RETIREMENT CONTRIB.- F	7.46
PUBLIC EMP RETIREMENT	PR-9/1/17EECLASSICMISC	5278	RETIREMENT CONTRIBUTI	1,438.27
PUBLIC EMP RETIREMENT	PR-9/1/17EECLASSICSAFET	5279	RETIREMENT CONTRIBUTI	1,169.07
PUBLIC EMP RETIREMENT	PR-9/1/17EEPEPRAMISC	5277	RETIREMENT CONTRIBUTI	238.19
PUBLIC EMP RETIREMENT	PR-9/1/17EEPEPRASAFETY	5276	RETIREMENT CONTRIBUTI	804.49
PUBLIC EMP RETIREMENT	PR-9/1/17EERCLASSICMIS	5282	RETIREMENT CONTRIBUTI	1,773.08
PUBLIC EMP RETIREMENT	PR-9/1/17ERCLASSICSAFE	5283	RETIREMENT CONTRIBUTI	2,228.49
PUBLIC EMP RETIREMENT	PR-9/1/17ERPEPRAMISC	5281	RETIREMENT CONTRIBUTI	248.89
PUBLIC EMP RETIREMENT	PR-9/1/17ERPEPRASAFETY	5280	RETIREMENT CONTRIBUTI	838.81
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				24,121.16
Vendor: QPCS, LLC				
QPCS, LLC	14364	43158	PD	86.60
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	21.70
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	21.70
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	108.50
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	32.55
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	32.55
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	21.70
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	32.55
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	21.70
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	162.75
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	217.00
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	217.00
QPCS, LLC	14395	43158	MONTHLY I.T. SUPPORT	217.00
QPCS, LLC	14396	43158	PD MONTHLY ONLINE I.T.	145.00
QPCS, LLC	14397	43158	PD MONTHLY I.T. SUPPOR	945.00
Vendor QPCS, LLC Total:				2,261.60
Vendor: ROCHA BACKHOE SERVICE INC				
ROCHA BACKHOE SERVICE	1274	43159	SAND / SUPPLIES / WATER	265.00
ROCHA BACKHOE SERVICE	1275	43159	TRUCKING WALNUT SHELL	585.00
Vendor ROCHA BACKHOE SERVICE INC Total:				850.00
Vendor: SAFE T LITE				
SAFE T LITE	339414	43160	TRAFFIC / CURB PAINT	219.41
Vendor SAFE T LITE Total:				219.41
Vendor: SCP POOL DISTRIBUTORS L.L.C				
SCP POOL DISTRIBUTORS L	49577700	43161	CHEMICAL FEED PUMP	535.89
Vendor SCP POOL DISTRIBUTORS L.L.C Total:				535.89
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	SLC 10016567	43162	DEPOSIT CREDIT	-420.00
SIERRA CHEMICAL	SLC 10017038	43162	CREDIT CHLORINE	-630.00
SIERRA CHEMICAL	SLC 10017278	43162	DEPOSIT CREDIT	-120.00
SIERRA CHEMICAL	SLS 10050729	43162	CHLORINE / WATER	2,098.32
SIERRA CHEMICAL	SLS 10051275	43162	CHLORINE / WATER	854.33
Vendor SIERRA CHEMICAL Total:				1,782.65
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	367922271	43163	GOMAN CENTER PEST CO	67.00
TERMINIX INTERNATIONA	368059621	43163	ANIMAL CONTROL PEST	10.00
TERMINIX INTERNATIONA	36973510	43163	ANIMAL CONTROL PEST	37.00
Vendor TERMINIX INTERNATIONAL Total:				114.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	79191	43164	FUEL FD/PD/PW VEHICLE	83.78
TESEI PETROLEUM	79191	43164	FUEL FD/PD/PW VEHICLE	756.46
TESEI PETROLEUM	79191	43164	FUEL FD/PD/PW VEHICLE	213.25

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TESEI PETROLEUM	79191	43164	FUEL FD/PD/PW VEHICLE	45.70
TESEI PETROLEUM	79191	43164	FUEL FD/PD/PW VEHICLE	223.15
TESEI PETROLEUM	79191	43164	FUEL FD/PD/PW VEHICLE	223.91
Vendor TESEI PETROLEUM Total:				1,546.25
Vendor: THE OFFICE CITY				
THE OFFICE CITY	IN-1442772	43165	PD OFFICE SUPPLIES	19.46
Vendor THE OFFICE CITY Total:				19.46
Vendor: TRUE BLUE VETERINARY HOSPITAL				
TRUE BLUE VETERINARY H	INV0016456	43166	GAP PROGRAM	100.00
Vendor TRUE BLUE VETERINARY HOSPITAL Total:				100.00
Vendor: TYLER TECHNOLOGIES, INC.				
TYLER TECHNOLOGIES, IN	025-199915	43167	SIGNATURES LIC FEE	5.52
TYLER TECHNOLOGIES, IN	025-199915	43167	SIGNATURES LIC FEE	5.52
TYLER TECHNOLOGIES, IN	025-199915	43167	SIGNATURES LIC FEE	27.60
TYLER TECHNOLOGIES, IN	025-199915	43167	SIGNATURES LIC FEE	8.28
TYLER TECHNOLOGIES, IN	025-199915	43167	SIGNATURES LIC FEE	8.28
TYLER TECHNOLOGIES, IN	025-199915	43167	SIGNATURES LIC FEE	5.52
TYLER TECHNOLOGIES, IN	025-199915	43167	SIGNATURES LIC FEE	8.28
TYLER TECHNOLOGIES, IN	025-199915	43167	SIGNATURES LIC FEE	41.40
TYLER TECHNOLOGIES, IN	025-199915	43167	SIGNATURES LIC FEE	55.20
TYLER TECHNOLOGIES, IN	025-199915	43167	SIGNATURES LIC FEE	55.20
TYLER TECHNOLOGIES, IN	025-199915	43167	SIGNATURES LIC FEE	55.20
Vendor TYLER TECHNOLOGIES, INC. Total:				276.00
Vendor: USA BLUE BOOK				
USA BLUE BOOK	346106	43168	WW ADDITIVE / BACTERIA	3,010.44
Vendor USA BLUE BOOK Total:				3,010.44
Vendor: VAZ ELECTRIC AND REFRIGERATION				
VAZ ELECTRIC AND REFIRG	16857	43169	REFRIGERATOR REPAIR	60.00
Vendor VAZ ELECTRIC AND REFRIGERATION Total:				60.00
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9791562812	43170	CELL SERVICE	0.47
VERIZON WIRELESS	9791562812	43170	CELL SERVICE	55.76
VERIZON WIRELESS	9791562812	43170	CELL SERVICE	100.70
VERIZON WIRELESS	9791562812	43170	CELL SERVICE	13.82
VERIZON WIRELESS	9791562812	43170	CELL SERVICE	47.78
VERIZON WIRELESS	9791562812	43170	CELL SERVICE	29.63
VERIZON WIRELESS	9791562812	43170	CELL SERVICE	15.93
VERIZON WIRELESS	9791562812	43170	CELL SERVICE	29.64
VERIZON WIRELESS	9791562812	43170	CELL SERVICE	55.76
VERIZON WIRELESS	9791562812	43170	CELL SERVICE	159.31
Vendor VERIZON WIRELESS Total:				508.80
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR-9/1/17	43171	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	57415	43172	VACCINATION CLINIC	937.00
Vendor WESTSIDE ANIMAL HOSPITAL Total:				937.00
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	A2017033068	43173	WOOD / PICNIC TABLE	28.41
YANCEY LUMBER CO	A2017033075	43173	REPAIR PICNIC TABLE / HE	8.52
YANCEY LUMBER CO	A2017033170	43173	DIAMOND BLADE/ STREET	280.47
YANCEY LUMBER CO	A2017033234	43173	CURB PAINT SUPPLIES	56.61
YANCEY LUMBER CO	A2017035873	43173	SUPPLIES / PARKS	33.56

Warrant List

Post Dates: 09/06/2017 - 09/19/2017

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
YANCEY LUMBER CO	A2017036293	43173	PARK REPAIR	170.78
YANCEY LUMBER CO	A2017037189	43173	PAINT SUPPLIES HENRY MI	312.21
YANCEY LUMBER CO	A2017037389	43173	PAINT /HENRY MILLER	179.44
YANCEY LUMBER CO	R2017024403	43173	RENTAL PAVEMENT BREA	55.00
YANCEY LUMBER CO	R2017024585	43173	RENTAL PAVEMENT BREA	55.00
Vendor YANCEY LUMBER CO Total:				1,180.00
Vendor: YOUNG'S AIR CONDITIONING				
YOUNG'S AIR CONDITIONI	305570	43174	LIBRARY ROOM A/C	210.00
Vendor YOUNG'S AIR CONDITIONING Total:				210.00
Grand Total:				198,203.01

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	33,420.80
002 - UTILITY TAX FUND	29.63
009 - COMMUNITY CENTER FUND	3,239.07
016 - SWIM POOL FUND	6,763.72
017 - CITY WIDE LIGHTING & LAND	8,361.37
019 - RECREATION FUND	1,140.00
021 - ST/SIDEWALK MAINT	1,111.88
024 - COPS GRANT	804.18
047 - FIREWORKS	290.64
059 - STORM DRAIN	1,024.16
060 - WATER FUND	29,305.76
061 - SEWER FUND	67,628.63
062 - REFUSE	33,778.62
063 - AIRPORT FUND	764.35
074 - ASSESS - BORRELLI	253.84
093 - INSURANCE TRUST FUND	707.36
099 - PAYROLL TRUST FUND	9,579.00
Grand Total:	198,203.01

Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	100.00
001-0000-430.041-00	PLANNING DEPOSIT (PR	345.00
001-0110-520.010-00	DEPT OPERATING SUPPL	5.52
001-0110-530.201-00	OTHER CONTRACT SERVI	21.70
001-0120-510.000-00	PERS	68.02
001-0140-510.000-00	PERS	38.36
001-0140-520.010-00	DEPT OPERATING SUPPL	5.52
001-0140-530.011-00	TELEPHONE & INTERNET	0.47
001-0140-530.014-00	POSTAGE	35.08
001-0140-530.201-00	OTHER CONTRACT SERVI	48.43
001-0142-510.000-00	PERS	47.97
001-0150-510.000-00	PERS	33.38
001-0150-520.011-00	UNIFORM ALLOWANCE	13.41
001-0150-520.040-00	FUEL	83.78
001-0150-530.011-00	TELEPHONE & INTERNET	55.76
001-0150-530.060-00	ELECTRIC	3,077.02
001-0150-530.062-00	GAS	158.89
001-0150-530.072-00	OTHER EQUIPMENT REP	210.00
001-0150-530.201-00	OTHER CONTRACT SERVI	450.00
001-0150-540.011-00	BUILDINGS	107.10
001-0210-510.000-00	PERS	9,754.70
001-0210-520.000-00	OFFICE SUPPLIES	19.46
001-0210-520.010-00	DEPT OPERATING SUPPL	57.60
001-0210-520.030-00	MOTOR VEHICLE EXPEN	62.68
001-0210-520.040-00	FUEL	756.46
001-0210-530.009-00	OTHER PROFESSIONAL S	44.00
001-0210-530.011-00	TELEPHONE & INTERNET	100.70
001-0210-530.060-00	ELECTRIC	73.82
001-0210-530.201-00	OTHER CONTRACT SERVI	2,320.28
001-0220-520.010-00	DEPT OPERATING SUPPL	68.87
001-0220-530.060-00	ELECTRIC	920.45
001-0220-530.062-00	GAS	54.47
001-0230-510.000-00	PERS	259.33
001-0230-530.011-00	TELEPHONE	13.82
001-0230-530.057-00	ANIMAL REG	937.00
001-0230-530.091-00	MEETINGS & TRAINING	479.26

Account Summary

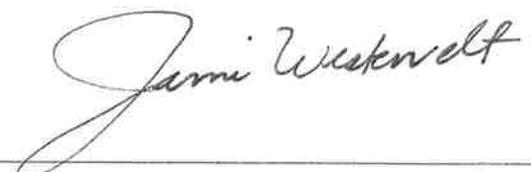
Account Number	Account Name	Payment Amount
001-0230-530.201-00	OTHER CONTRACT SERVI	1,070.46
001-0410-510.000-00	PERS	34.01
001-0410-530.009-00	OTHER PROFESSIONAL S	3,389.59
001-0410-530.094-00	PLANNING/CONSTRUCT	1,208.63
001-0610-510.000-00	PERS	125.47
001-0610-520.010-00	DEPT OPERATING SUPPL	3,137.95
001-0610-520.011-00	UNIFORM ALLOWANCE	13.43
001-0610-520.030-00	MOTOR VEHICLE EXPEN	308.35
001-0610-530.011-00	TELEPHONE	47.78
001-0610-530.060-00	ELECTRIC	98.12
001-0610-530.072-00	OTHER EQUIPMENT REP	1,684.15
001-0610-530.201-00	OTHER CONTRACT SERVI	1,474.55
002-0147-530.011-00	TELEPHONE	29.63
009-0150-510.000-00	PERS	105.77
009-0150-520.010-00	DEPT OPERATING SUPPL	8.28
009-0150-520.040-00	FUEL	213.25
009-0150-530.011-00	TELEPHONE	15.93
009-0150-530.060-00	ELECTRIC	1,374.26
009-0150-530.062-00	GAS	42.03
009-0150-530.201-00	OTHER CONTRACT SERVI	1,479.55
016-0613-510.000-00	PERS	41.67
016-0613-520.010-00	DEPT OPERATING SUPPL	4,035.44
016-0613-530.011-00	TELEPHONE	29.64
016-0613-530.060-00	ELECTRIC	1,919.38
016-0613-530.072-00	OTHER EQUIPMENT REP	535.89
016-0613-530.201-00	OTHER CONTRACT SERVI	201.70
017-0120-510.000-00	PERS	53.19
017-0260-530.060-00	ELECTRIC	5,900.87
017-0270-520.010-00	DEPT OPERATING SUPPL	1,998.99
017-0610-510.000-00	PERS	280.01
017-0610-520.011-00	UNIFORM ALLOWANCE	26.85
017-0610-520.040-00	FUEL	45.70
017-0610-530.011-00	TELEPHONE	55.76
019-0142-510.000-00	PERS	7.74
019-0613-510.000-00	PERS	77.75
019-0613-520.010-00	DEPT OPERATING SUPPL	183.44
019-0613-530.060-00	ELECTRIC	413.52
019-0613-530.201-00	OTHER CONTRACT SERVI	457.55
021-0120-510.000-00	PERS	34.01
021-0142-510.000-00	PERS	30.95
021-0310-510.000-00	PERS	209.72
021-0310-520.010-00	DEPT OPERATING SUPPL	804.51
021-0310-520.011-00	UNIFORM ALLOWANCE	24.19
021-0310-530.201-00	OTHER CONTRACT SERVI	8.50
024-0210-510.000-00	PERS	804.18
047-0704-520.010-00	DEPT OPERATING SUPPL	290.64
059-0120-510.000-00	PERS	13.60
059-0140-510.000-00	PERS	20.91
059-0140-530.014-00	POSTAGE	14.03
059-0140-530.201-00	OTHER CONTRACT SERVI	10.69
059-0142-510.000-00	PERS	13.93
059-0730-510.000-00	PERS	39.06
059-0730-520.010-00	DEPT OPERATING SUPPL	749.19
059-0730-530.201-00	OTHER CONTRACT SERVI	162.75
060-0120-510.000-00	PERS	217.67
060-0140-510.000-00	PERS	297.26
060-0140-530.014-00	POSTAGE	231.55
060-0140-530.201-00	OTHER CONTRACT SERVI	176.43

Account Summary

Account Number	Account Name	Payment Amount
060-0142-510.000-00	PERS	92.84
060-0210-510.000-00	PERS	160.57
060-0710-510.000-00	PERS	817.78
060-0710-520.010-00	DEPT OPERATING SUPPL	4,952.04
060-0710-520.011-00	UNIFORM ALLOWANCE	56.42
060-0710-520.040-00	FUEL	223.15
060-0710-530.009-00	OTHER PROFESSIONAL S	1,509.50
060-0710-530.011-00	TELEPHONE	159.31
060-0710-530.060-00	ELECTRIC	17,406.93
060-0710-530.072-00	OTHER EQUIPMENT REP	2,677.31
060-0710-530.201-00	OTHER CONTRACT SERVI	217.00
060-0710-540.030-00	MACHINERY & EQUIPME	110.00
061-0120-510.000-00	PERS	210.87
061-0140-510.000-00	PERS	213.85
061-0140-530.014-00	POSTAGE	231.55
061-0140-530.201-00	OTHER CONTRACT SERVI	176.43
061-0142-510.000-00	PERS	92.84
061-0210-510.000-00	PERS	68.82
061-0520-510.000-00	PERS	930.29
061-0520-520.010-00	DEPT OPERATING SUPPL	3,875.27
061-0520-520.011-00	UNIFORM ALLOWANCE	110.13
061-0520-520.030-00	MOTOR VEHICLE EXPEN	1,378.87
061-0520-520.040-00	FUEL	223.91
061-0520-530.060-00	ELECTRIC	2,532.93
061-0520-530.072-00	OTHER EQUIPMENT REP	2,659.86
061-0520-530.102-00	BOND PRINC/COP'S & S	30,222.97
061-0520-530.121-00	INTEREST - COP'S & SRF	15,574.54
061-0520-530.201-00	OTHER CONTRACT SERVI	9,125.50
062-0120-510.000-00	PERS	34.01
062-0140-510.000-00	PERS	31.36
062-0140-530.014-00	POSTAGE	189.45
062-0140-530.201-00	OTHER CONTRACT SERVI	144.34
062-0510-520.000-00	OFFICE SUPPLIES	55.20
062-0510-520.011-00	UNIFORM ALLOWANCE	24.19
062-0510-530.009-00	OTHER PROFESSIONAL S	33,083.07
062-0510-530.201-00	OTHER CONTRACT SERVI	217.00
063-0120-510.000-00	PERS	55.59
063-0142-510.000-00	PERS	15.47
063-0340-510.000-00	PERS	48.92
063-0340-530.060-00	ELECTRIC	644.37
074-0610-530.059-00	WATER UTILITY	24.73
074-0610-530.060-00	ELECTRIC	229.11
093-0000-220.070	INSURANCE TRUST	707.36
099-0000-220.050	PERS PAYABLE	8,739.29
099-0000-220.071	POA DEDUCT PAYABLE	360.00
099-0000-220.081	UNION DUES PAYABLE	337.00
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	198,203.01

Project Account Summary

Project Account Key	Payment Amount
None	198,203.01
Grand Total:	198,203.01





TREASURER'S REPORT

Period Ending August 31, 2017

The following investment and cash information pertains to the period ending August 31, 2017:

<u>Institution</u>	<u>Acct#</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Balance</u>
Investments				
State of California LAIF	088-200.188	Pooled	1.084%	\$4,938,038.11
Non Interest Bearing Items				
Tri-Counties Bank	099-100.004	Payroll Account		\$365,747.04
Tri-Counties Bank	000-100.100	General Checking		\$914,410.00
<i>Subtotal</i>				\$1,280,157.04
Total Cash and Investments				\$6,218,195.15

Prepared by:



Jami Westervelt, Finance Director

**COUNCIL AGENDA ITEM****SEPTEMBER 19, 2017****PREPARED BY:** Melanie Correa, Deputy City Clerk**SUBJECT: Approve Request from Sober Grad Committee for Fee and Deposit Waiver for Fundraiser****BACKGROUND/ DISCUSSION:**

Every year the Gustine High School Sober Grad Committee organizes a special Grad Night in June providing a safe, entertaining and memorable night for graduating seniors. The purpose of the event is to celebrate the achievements of the Gustine High School 2018 graduating class.

Traditionally, the Sober Grad Committee organizes an annual fundraising breakfast to help raise funds to provide the aforementioned activities. In 2015, the Committee added an additional fundraiser at the beginning of the school year to get a head-start on their fundraising efforts. This year the Committee is planning a take-out to be held on Monday, October 2, 2017. The Committee would like to hold their take-out at the Al Goman Community Center.

A previously scheduled recreation class is scheduled to be held in Goman Center on the evening of the requested date. The Committee has ensured that they will be out of the building by the time the class is scheduled to start at 6:30 P.M.

FISCAL IMPACT:

The week day value for the use of the Al Goman Center for the take-out is \$85.00, with a \$350.00 damage deposit. The Committee will be providing liability insurance.

The total amount requested for waiver is \$435.00.

RECOMENDATION:

City Council approve the request of the 2017 Gustine High School Sober Grad Committee to waive the rental fee and deposit for the Al Goman Community Center for the Sober Grad Committee take-out.

EXHIBITS:

A) Letter from Sober Grad Committee

APPROVED BY:

DOUGLAS DUNFORD, CITY MANAGER

Gustine High School Sober Grad Committee

P.O. Box 303
Gustine, CA 95322
ghssobergrad@gmail.com



City of Gustine
352 Fifth Street
Gustine, CA 95322

Dear Gustine City Council,

The Sober Grad Committee is having our annual Tri-Tip Dinner take out fundraiser on October 2, 2017 that requires the Al Goman Facility.

The Gustine High School Sober Grad Committee is requesting that the city of Gustine waive the fee of the Al Goman Center for this fundraiser

With this donation, we can continue to raise enough money to send the 2018 seniors on a safe, fun, and sober grad night.

Thank you for your consideration.

Sincerely,
GHS Sober Grad Committee

Kim Elliott, President
Jennyfer Alamo, Vice President
Terene Roberts, Secretary
Sharon Corvello, Treasurer



COUNCIL AGENDA ITEM

SEPTEMBER 19, 2017

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Consider Request for Use of Henry Miller Park and City Sidewalks for a Cystic Fibrosis Foundation Event

BACKGROUND/DISCUSSION

Staff was contacted by the Cystic Fibrosis Foundation of California regarding a "Great Strides" fundraising walk at Henry Miller Park. The event will be held on September 20, 2017. The money raised at this event would be used to find a cure for Cystic Fibrosis, a genetic disease that affects the lungs and digestive system.

The event would be from 6:30 A.M. until 1:00 P.M. The route would begin at Henry Miller Park and head west on 3rd Ave. They would turn north on West Ave., then east on 1st Ave. They would proceed to 5th St where they would head southbound to 5th Ave where they would turn westbound, continue until West Ave and turn northbound. When they reached 3rd Ave they would turn eastbound and conclude the walk at Henry Miller Park. The walk is approximately a 5K or about 3 miles. At the conclusion of the walk, lunch would be served to the participants.

They are requesting the use of an amplified sound system to play music throughout the morning as well as for the short speaking program from 9:45 A.M. till 10:00 A.M.

FISCAL IMPACT

The Cystic Fibrosis Foundation is not requesting any barricades. However, one police officer should be in the area for safety reason for the walk. The cost for one officer for three hours is \$180. The park rental is \$158 and the insurance is \$107.40. The total cost for the event will be \$445.40.

RECOMMENDATION

Council to consider the use of Henry Miller Park and local sidewalks for the Cystic Fibrosis Foundation "Great Strides" fundraising event.

EXHIBIT(S)

- A) Request letter from Nicole Hood
- B) Map of walking route



July 27, 2017

To the City Manager and City Council of Gustine:

The Cystic Fibrosis (CF) Foundation, located in San Francisco, California, would like to host our Great Strides fundraising 5k walk at Henry Miller Park on September 30, 2017. The CF Foundation raises money for cystic fibrosis, a genetic disease that affects the lungs and digestive system.

We are requesting use of the park and gazebo. The walk will begin at Henry Miller Park and head west down 3rd Ave. We will then turn right up West Ave, right on 1st Ave, right on 5th St, right on 5th Ave, right on West Ave and right again on 3rd Ave. We will end at Henry Miller Park. I have attached a picture of the route.

We would like to hold this event at Henry Miller Park from 6:30am until 1:00pm. CF Foundation Staff and volunteers will be setting up from 6:30am until 9:00am. At this time, participants will begin arriving. Registration is from 9:00am until 10:00am. At 10:00am the walk will begin. We will have around 100 participants that will walk a 5k (about 3 miles). They will complete the walk between 11:00am and 11:30am. Lunch will be served and cleanup will begin. The event will be completed by 1:00pm at the latest.

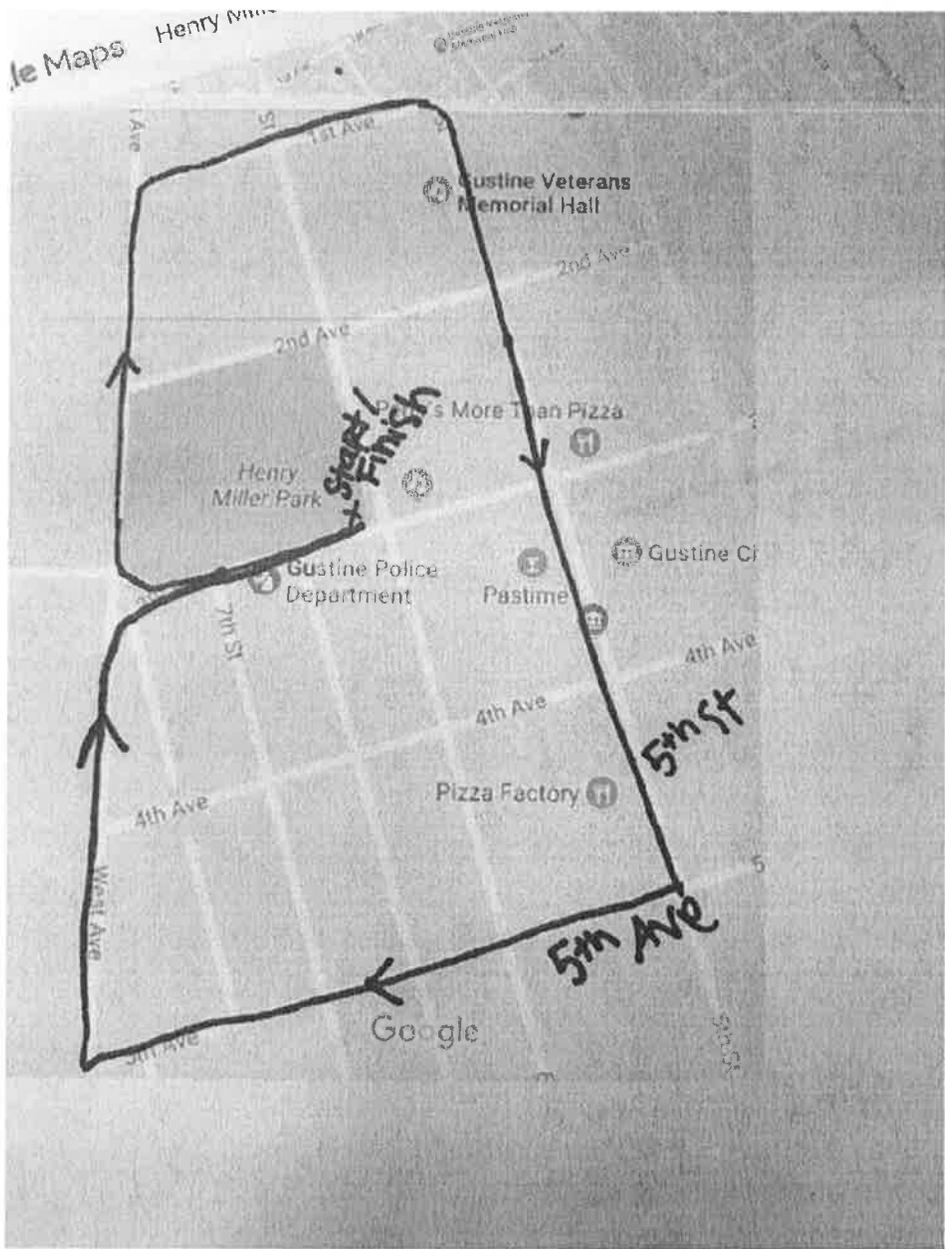
We will have a short speaking program from 9:45am-10:00am and we would like to play music throughout the morning. We are requesting the use of amplified sound.

If you have any questions or need any more information please do not hesitate to ask.

Thank you,

Nicole Hood
Operations Specialist

Northern California Chapter
235 Montgomery Street, Suite 724, San Francisco, California 94104
415.989.6500
www.cff.org/NCA email: NCalifornia@cff.org





COUNCIL AGENDA ITEM

SEPTEMBER 19, 2017

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Prioritization of SB 1 Funding for Fiscal Year 2017/2018

BACKGROUND/DISCUSSION

Staff was directed by Council to bring a list of possible uses for the SB1 funding back to the next meeting. The list was to determine which project would be feasible to target for the funds. The SB1 funds are anticipated at around \$30,000 to be encumbered prior to October 16, 2017. SB1 was signed into law by Governor Brown in April 2017. The law became known as the Road Maintenance and Rehabilitation Act (RMRA) in November 2017.

The SB1 fund requirement states that all projects proposed to receive funding must be included in the budget or a budget amendment. Each project must include a proposed schedule for the completion, and the estimated useful life of the project.

A city receiving funds is required to sustain a maintenance effort by spending at least the annual average of its general fund expenditure during the fiscal years from 2009-2012. All recipients must submit the following:

- Develop and submit a list of projects each fiscal year
- Develop and submit a project expenditure report to the commission each year
- Comply with all requirements including reporting requirements for RMRA funding.

Staff is recommending the following to be discussed for possible projects for SB 1 funding. The list includes:

- 1 Hillview Chapel Sidewalk Improvement - \$60,000
- 2 Green Acres Sidewalk Improvement - \$75,000
- 3 GPS Sidewalk Improvement - \$60,000

FISCAL IMPACT

The actual cost of the project not to exceed the amount listed.

RECOMMENDATION

Council to determine which projects to move forward with using SB1 funds for part of the project.



COUNCIL AGENDA ITEM

SEPTEMBER 19, 2017

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Council to Introduce and Waive the First Reading of the Ordinance Streamlining the Process for Electric Vehicle Charging Stations

BACKGROUND/DISCUSSION

Staff was notified that the State of California adopted Assembly Bill No. 1236, codifying Section 65850.7 of the Government Code, which requires cities to adopt an ordinance creating an expedited and streamlined permitting process for electric vehicle charging stations.

Assembly Bill No. 1236 requires cities with populations under 200,000 people to adopt such an ordinance by September 30, 2017. The City seeks to promote and encourage the use of fuel-efficient electric vehicles. This ordinance will provide an expedited, streamlined permitting process for electric vehicle charging stations. It could possibly encourage installation of electric vehicle charging stations, and reduce the City's reliance on fossil fuels.

Under to the proposed ordinance ("Ordinance"), the City Building Official will establish a checklist of requirements ("Checklist") which a permit application for an electric vehicle charging station and will be eligible for expedited review. The Checklist must substantially conform to the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the "Zero-Emission Vehicles in California: Community Readiness Guidebook" published by the Governor's Office of Planning and Research. Additionally, the City Building Official must accept electric car charging station permit applications online and accept electronic signatures.

As required by Government Code section 65850.7, each application that meets the requirements of the Checklist must be deemed complete and promptly processed. Once the City Building Official determines the application meets the requirements of the Checklist, and applicable health and safety standards, the building permit must be issued. If the City Building Official finds the application does not meet the Checklist requirements, the City Building Official must provide notice of the deficiencies and the additional information required to be eligible for expedited building permit issuance.

A completed application may only be denied upon finding a "specific, adverse impact" upon the public health or safety, meaning a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards.

FISCAL IMPACT

Outside of staff time to initiate the streamlined permitting process, no fiscal impact is anticipated.

RECOMMENDATION

It is recommended that the City Council introduce by title and waive the first reading of Ordinance No. 2017- , of the City Council of the City of Gustine adding Chapter 4.188, Electric Vehicle Charging Station Permitting Procedures, to Title 4, Building Regulations, of the Gustine Municipal Code.

EXHIBIT(S)

- A) Ordinance 2017 - XXX
- B) Residential EV Charging Checklist
- C) Commercial EV Charging Checklist
- D) Residential Service Load Worksheet

ORDINANCE NO. 2017-XX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE ADDING SECTION 4.188, ELECTRIC VEHICLE CHARGING STATIONS PERMITTING PROCEDURES, TO TITLE 4, BUILDING REGULATIONS, OF THE GUSTINE MUNICIPAL CODE.

WHEREAS, the State of California adopted Assembly Bill No. 1236, codifying Section 65850.7 of the Government Code, which requires cities to adopt an ordinance creating an expedited and streamlined permitting process for electric vehicle charging stations; and

WHEREAS, Assembly Bill No. 1236 requires cities with populations under 200,000 people to adopt such an ordinance by September 30, 2017; and

WHEREAS, the City of Gustine ("City") seeks to promote and encourage the use of fuel-efficient electric vehicles; and

WHEREAS, an expedited, streamlined permitting process for electric vehicle charging stations will encourage installation of electric vehicle charging stations, and reduce the City's reliance on fossil fuels.

THE CITY COUNCIL OF THE CITY OF GUSTINE DOES ORDAIN AS FOLLOWS:

SECTION 1. Chapter 4.24, Electric Vehicle Charging Station Permitting Procedures, of Title 4, Building Regulations, of the Gustine Municipal Code is added to read as follows:

4.24.010 Purpose. The City seeks to encourage the use of fuel-efficient electric vehicles by streamlining the process for obtaining a building permit for electric car charging stations. Section 65850.7 of the California Government Code provides that, on or before September 30, 2015, every city, county, or city and county, with a population less than 200,000, shall adopt an ordinance creating expedited, streamlined permitting process for electric vehicle charging stations.

4.24.020 Definitions.

"CEC" means California Code of Regulations title 24, part 3, also known as the California Electrical Code.

"Electronic submittal" means the utilization of one or more of the following: e-mail; the internet; facsimile.

"Electric vehicle charging station" or "charging station" means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the CEC, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.

"Specific, adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions, as they existed on the date the application, was deemed complete.

424.030. Checklist.

A. The City Building Official shall adopt a checklist of all requirements for an expedited building permit application for electric vehicle charging stations. The checklist shall substantially conform to the checklist and standard plans contained in the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the "Zero-Emission Vehicles in California: Community Readiness Guidebook" published by the Governor's Office of Planning and Research.

B. The checklist, application form, and any other documents required by the City Building Official shall be published on the City's website.

4.24.040. Expedited building permit process for electric vehicle charging stations.

A. Prior to submitting an application for processing, the applicant shall verify that the installation of an electric vehicle charging station will not have specific, adverse impact to public health and safety, and building occupants. Verification by the applicant includes, but is not limited to: electrical system capacity and loads; electrical system wiring, bonding, and overcurrent protection; building infrastructure affected by charging station equipment and associated conduits; areas of charging station equipment; and vehicle parking.

B. A permit application that satisfies the information requirements in the City's adopted checklist shall be deemed complete and be promptly processed. Upon confirmation by the City Building Official that the permit application and supporting documents meet the requirements of the City-adopted checklist, and is consistent with all applicable laws, and health and safety standards, the City Building Official shall approve the application and issue all necessary permits. Such approval does not authorize an applicant to energize or utilize the electric vehicle charging station until approval is granted by the City.

C. If the application for an expedited building permit is incomplete, the City Building Official shall provide a written correction notice of the deficiencies and the additional information required to be eligible for expedited building permit issuance.

D. The City Building Official shall not condition the approval for any electric vehicle charging station permit on the approval by an association, as that term is defined by California Civil Code section 4080.

4.24.050. Electronic Submission. The City Building Official shall allow for electronic submittal of permit applications covered by this Chapter and associated supporting documentation. In accepting permit applications, the City Building Official shall also accept electronic signatures on all forms, applications, and other documentation in lieu of a wet signature by any applicant.

4.24.060. Installation.

A. Electric vehicle charging station equipment shall meet the requirements of the CEC, the Society of Automotive Engineers, Association, and accredited testing laboratories such as Underwriters Laboratories, and rules of the Public Utilities Commission regarding safety and reliability.

B. Installation of electric vehicle charging stations and associated wiring, bonding, disconnecting means, and overcurrent protective devices shall meet the requirements of Article 625 of the CEC, and all applicable provisions under California Code of Regulations, title 24, part 3.

C. Installation of electric vehicle charging stations shall be incorporated into the load calculations of all new or existing electrical services and shall meet the requirements of the CEC. Electric vehicle charging equipment shall be considered a continuous load.

D. Anchorage of either floor-mounted or wall-mounted electric vehicle charging stations shall meet the requirements of the California Building or Residential Code as applicable per occupancy, and the provisions of the manufacturer's installation instructions. Mounting of charging stations shall not adversely affect building elements.

4.24.070. Technical Review. This Chapter aims to encourage the installation of electric vehicle charging stations by removing obstacles to permitting for charging stations, so long as the action does not supersede the City Building Official's authority to address higher priority life-safety situations. If

the City Building Official finds, based on substantial evidence, that an electric vehicle charging station could have a specific adverse impact upon the public health or safety, the City may require the applicant to apply for a conditional use permit.

SECTION 2. If any section, subsection, sentence, clause, or phrase of this ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The Council declares that it would have adopted this ordinance, and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional, without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

SECTION 3. This Ordinance shall be published by one insertion in West Side Index, a newspaper of general circulation, printed and published in the City of Gustine, within fifteen (15) days after its final passage and shall take effect, and be in force, thirty (30) days after its final passage.

Introduced at a regular meeting of the City Council of the City of Gustine, held on the _____ day of _____, 20____, and given its first reading and introduction at said meeting. Said Ordinance was given a second reading and adopted at a meeting of the City Council held on the _____ day of _____, 20____, and said ordinance was thereupon adopted by the following vote:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Melvin Oliveira, Mayor

ATTEST:

Melanie Correa, Deputy City Clerk

CHECKLIST FOR RESIDENTIAL ELECTRIC VEHICLE CHARGING SYSTEMS

- Completed BUILDING PERMIT APPLICATION
- Completed plans, including floor plan and panel location
- Completed ELECTRICAL LOAD WORKSHEET if required below
- Equipment Manufacturer's Installation Instructions

Electronic Submittal Requirements

- PDF files of forms listed above
- Email all PDF files to buildinginfo@cityofdavis.org
- Email and all attachments must be less than 30 Mb

General Requirements:

Level of EV charging:

- Level 1 (120V) Level 2 (240V)

Type of equipment being installed:

- NEMA 14-50 NEMA 5-15 NEMA 5-20 Other _____

Equipment Overcurrent Protection Rating:

- 50A 15A 20A Other _____

Existing Electrical Service (If less than 150A, provide (ELECTRICAL LOADWORKSHEET):

- 100A 125A 150A 200A

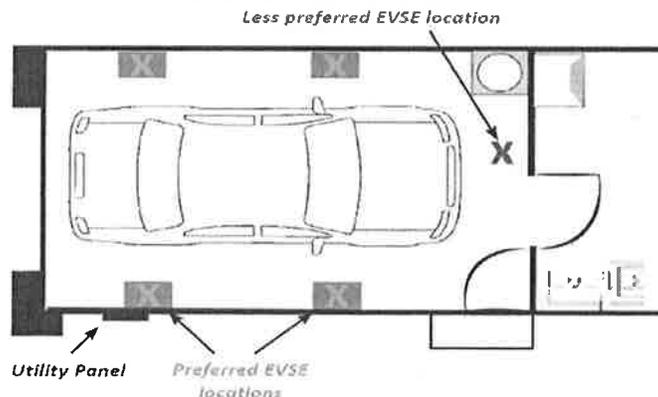
Branch Circuit Distance:

- 100 Feet or less More Than 100 Feet

Conductor Size:

- #14 Cu #12 Cu #6 Cu Other _____

Circle the Approximate Location of Charging System



CHECKLIST FOR COMMERCIAL ELECTRIC VEHICLE CHARGING SYSTEMS

- Completed Building Permit Application
- Three copies of site plan
- Three copies of electrical plan
- Equipment Manufacturer's Installation Instructions

Electronic Submittal Requirements:

PDF files of forms listed above

Email all PDF files to _____

Email and all attachments must be less than 30 Mb

Plan Requirements:

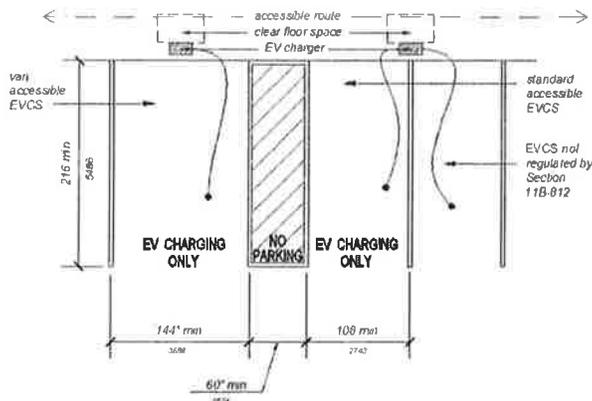
Site Plan:

- Building footprints and landscaped areas
- Parking and circulation areas
- Show locations of any existing and all proposed EV stations, panels, and other service equipment
- Demonstrate compliance with accessibility provisions

Electrical Plan:

- Electrical and equipment layout
- Single line diagram
- Electrical Load Calculations (Existing + New) and Panel schedule
- Demonstrate compliance with accessibility provisions

Total Number Of EVCS At Facility	Minimum Number (by type) Of EVCS Required		
	Van	Standard	Ambulator
1-4	1	0	0
5-	1	1	0
26-	1	1	1
>50	See CBC Table 11B-		



**FIGURE 11B-812.B
SURFACE MARKING**



COUNCIL AGENDA ITEM

SEPTEMBER 19, 2017

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Sidewalk Repair Project – Hillview Chapel

BACKGROUND/DISCUSSION:

Staff was approached by Mark Kuhn, owner of the Hillview Funeral Chapels regarding the possibility of forming a partnership in fixing the sidewalk around his business. Mr. Kuhn said that he was looking at upgrading his landscaping and was wondering if the City would be interested in working together to fix the sidewalk. Mr. Kuhn and staff entered into talks regarding work to be completed, labor and material costs.

The project looks at completely removing all the sidewalks along the north, east and south sides of Mr. Kuhn's business. It also would include upgrading the handicap ramps on the corner of 5th Street and North Avenue and the corner of 5th Street and 1st Avenue. In addition the project would lower the curbs along 5th Street and 1st Avenue in front of the Chapel to six inches in height.

Staff and Mr. Kuhn agreed to work together on the costs of the project so that it is beneficial to both sides. Mr. Kuhn would pay for the labor costs up to the normal limit and the City will pick up the difference up to prevailing wage. Mr. Kuhn has also agreed to pick up half the costs of engineering of the project.

The estimated price for the project would be the following:

Concrete –	25,000
Labor -	12,000
Engineering -	10,000
Prevailing wage difference –	13,000
Mr. Kuhn's cost -	30,000
<hr/>	
Total	90,000

FISCAL IMPACT

Staff is asking to use Measure V or SB1 funds to complete the project that should not exceed \$65,000.

RECOMMENDATION

Council approve staff recommendation to use Measure V or SB1 funds to complete the Hillview Funeral Chapel sidewalk repair project.

EXHIBIT(S)

- A) Sidewalk Textures
- B) Sidewalk Concepts



Residential Entryway/Driveway
FM-5050 Herringbone New Brick



FM-5225 Old English Basket Weave



FM-5000 Herringbone Used Brick



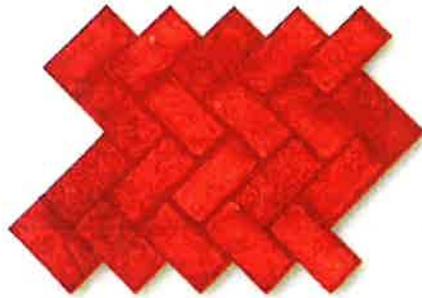
FM-5050 Herringbone New Brick



FM-5200 Basketweave Used Brick

BRICKFORM® Flexible Texture Mats

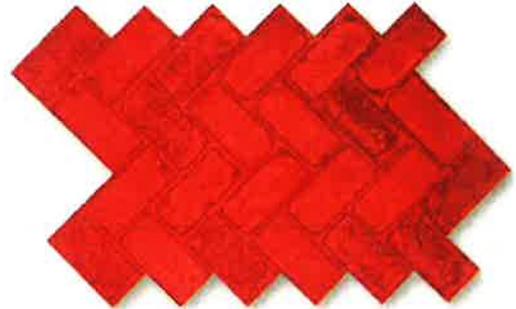
Brick Textures



FM-5000

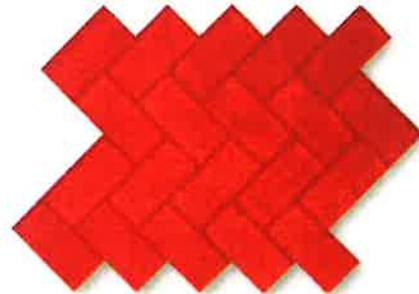
Herringbone Used Brick
 32" x 36" (81.28 x 91.44 cm)
 Red

A weatherworn brick surface with an uneven texture and rounded, broken edges



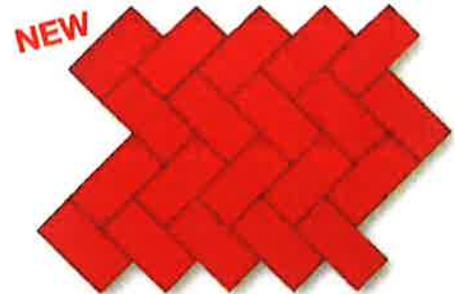
FM-5020

Herringbone Used Brick (New Mold)
 28.5" x 46" (72.39 x 116.84 cm)
 Red



FM-5900

Herringbone New Brick (sanded joint)
 32" x 36" (81.28 x 91.44 cm)
 Red



FM-5090

Un-Textured Herringbone Brick with 1/2" V-Joint
 32" x 36" (81.28 x 91.44 cm)
 Red



FM-5225

Old English Basket Weave
 16.75" x 33.5" (42.54 x 85.09 cm)
 Red

Also Available:
FM-5230 Old English Basket Weave Border-Red
 8.75" x 33.625" (22.23 x 85.41 cm)



FM-5250

Basket Weave New Brick
 16" x 32" (40.64 x 81.28 cm)
 Blue



FM-5550

Single New Brick
 4" x 8" (10.16 x 20.32 cm)
 Red

Also Available:
FM-5500 Single Used Brick - Blue
 4" x 8" (10.16 x 20.32 cm)



FM-5450

New Brick Corner
 8.5" x 8.5" (21.59 x 21.59 cm)
 Blue

Also Available:
FM-5400 Used Brick Corner - Yellow
 8.5" x 8.5" (21.59 x 21.59 cm)



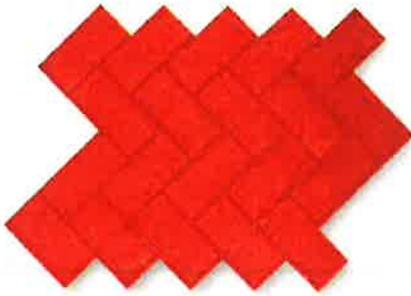
FM-5700

Used Brick Double
 8.375" x 8.562" (21.27 x 21.75 cm)
 Yellow

Also Available:
FM-5750 New Brick Double - Blue
 8.375" x 8.562" (21.27 x 21.75 cm)

S/O = Compatible with BRICKFORM® Stampable Overlay

All texture mats are also available as Floppies by special order.
See page 50 for more information.



FM-5050

Herringbone New Brick (fine grout)
32" x 36" (81.28 x 91.44 cm)
Red

A wire-cut, common brick texture with sharp corners and few indentations or irregularities over the surface



FM-5080

Herringbone New Brick Butt Joint
32" x 36" (81.28 x 91.44 cm)
Red

Also Available:
FM-5096 Herringbone New Butt Joint Border - Red
7.5" x 32.5" (19.05 x 82.55 cm)



FM-5085

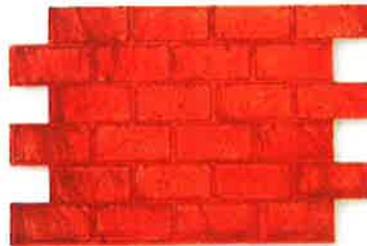
Herringbone Used Brick Butt Joint
32" x 36" (81.28 x 91.44 cm)
Blue

Also Available:
FM-5095 Herringbone Used Butt Joint Border - Blue
7.75" x 30.375" (19.69 x 77.15 cm)



FM-5100

Running Bond Used Brick
16" x 36.5" (40.64 x 92.71 cm)
Blue



FM-5150

Running Bond New Brick
24" x 36.5" (60.96 x 92.71 cm)
Red

Also Available:
FM-5140 Running Bond New 1/4" Joints-Blue
23.75" x 35.5" (60.33 x 90.17 cm)



FM-5200

S/O

Basket Weave Used Brick
15.375" x 30.75" (39.05 x 78.10 cm)
Blue



FM-5160

Untextured Running Bond Brick with 1/2" V-Joint
19.375" x 34.75" (49.21 x 88.26 cm)
Blue

Also Available:
FM-5170 UnTextured Border w/1/2" V-Joints - Red
8" x 32" (20.32 x 81.28 cm)

FM-5800

Interlocking Paver
18" x 30.5" (45.72 x 77.47 cm)
Yellow



FM-5325

4 x 8 New Brick Border
8.5" x 32.25" (21.59 x 81.92 cm)
Red

Also Available:
FM-5300 4 x 8 Used Brick Border - Red
8.5" x 32" (21.59 x 81.28 cm)
FM-5320 4 x 8 Double Used Brick Border - Red
16.75" x 31.75" (40.64 x 80.65 cm)



FM-5350

S/O

4 x 8 Basket Weave Used Brick Border
8.25" x 32" (20.96 x 81.28 cm)
Red

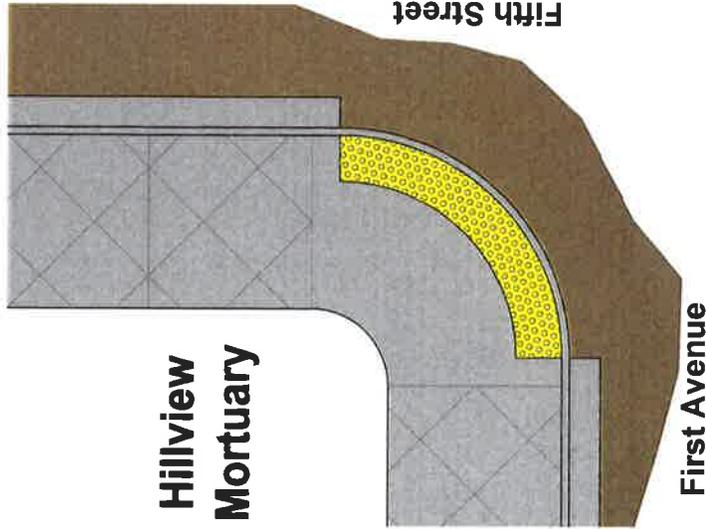
Also Available:
FM-5375 4 x 8 Basket Weave New Brick Border-Red
7.5" x 31.75" (19.05 x 80.65 cm)



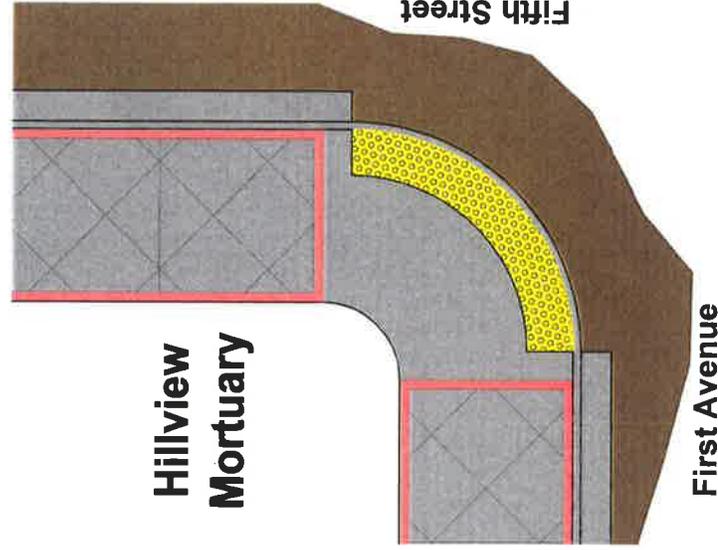
FM-5600

Used Brick Runner
4.5" x 32.375" (11.43 x 82.23 cm)
Blue

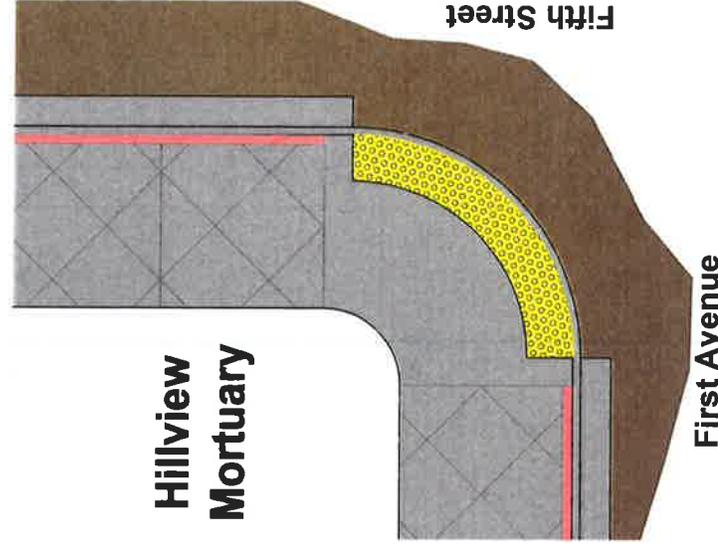
Also Available:
FM-5650 4 x 8 New Brick Runner - Red
4.5" x 32.375" (11.43 x 82.23 cm)



Sidewalk Concept A
Not to Scale



Sidewalk Concept B
Not to Scale



Sidewalk Concept C
Not to Scale

NOTE: CONCEPTUAL DRAWING. FINAL DESIGN HAS NOT BEEN COMPLETED AND MAY DIFFER FROM WHAT IS SHOWN IN EXHIBIT.