



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
JULY 19, 2016 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Please take a moment to silence your cell phones.

ROLL CALL

Council Members: Hasness – Nagy – Anderson - Mayor Pro Tem Oliveira - Mayor Brazil

PRESENTATIONS

1. **Police Officer and Reserve Police Officer Swearing In**
Sarah Mires, Gustine Police Officer
Edward Mekins, Gustine Reserve Police Officer

2. **Schmidt Park Wandering Walkway**
Mario Gouveia and Danny Reed, Gouveia Engineering

3. **City Park Rehabilitation Schedule**
Kathryn Reyes, Public Works Director

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?

4. **Minutes of the June 30, 2016 Special Meeting**
Recommendation: Review and approve
5. **Minutes of the July 5, 2016 Regular Meeting**
Recommendation: Review and approve
6. **Warrants**
Recommendation: Review and approve
7. **Treasurer's Report – June 2016**
Recommendation: Review and approve
8. **Anchor Easement Deed to Pacific Gas & Electric**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

- 9. Consider Request for Fee Waiver from Gustine Sober Grad Committee**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve fee waiver for rental fee and deposit for the Goman Community Center for Gustine Sober Grad Committee*

- 10. Consider a Resolution Designating Voting Delegates for the Annual League of California Cities Conference Business Meeting**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a Resolution designating a voting delegate and a voting alternate to the 2016 League of California Cities Annual Business Meeting*

- 11. Consider Request from Our Lady of Miracles for Use of City Streets and Services for Annual Celebration**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the request*

- 12. Consider Approval of Development and Build Out of a Shooting Range**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to direct staff to proceed with the development and build out of a shooting range*

- 13. PUBLIC HEARING to Consider Waiving the Second Reading and to Approve an Ordinance Rescinding Ordinance 465 Emergency Water Conservation Rules and Regulations**
 1. *Receive staff report*
 2. *Open the public hearing to receive public comment*
 3. *Close the public hearing*
 4. *Motion to waive the second reading and to approve an Ordinance Rescinding Emergency Water Conservation Rules and Regulations*
(Roll Call Vote Required)

- 14. Consider Request from RAN Health Services for Use of City Right-Of-Way**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the request*

- 15. Consider Resolution Authorizing the City Manager to File Regional Surface Transportation Program (RSTP) Estimate Exchange Funds Claim for Fiscal Year 2015/16**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the resolution*

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Public Works Director**
2. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Chief of Police**
3. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Finance Manager**
4. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Deputy City Clerk / Administrative Services Analyst**
5. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Clerks Association.**
6. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Public Works Association.**
7. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Police Officers Association.**

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


Melanie Correa

**MINUTES OF
SPECIAL JOINT MEETING
JUNE 30, 2016**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 6:01 P.M. and conducted the pledge of allegiance.

ROLL CALL

Council Members: Anderson, Hasness, Nagy, Oliveira and Mayor Brazil

Planning Commissioners: Oliveira, Hasness, Marsigli and Chair Gandy

Staff Present: City Manager Sean Scully, City Attorney Josh Nelson, Public Works Director Kathryn Reyes, Police Chief Doug Dunford, Finance Manager Jami Westervelt and Deputy City Clerk Melanie Correa

PRESENTATIONS

PUBLIC COMMENT

There was no public comment.

CONSENT CALENDAR

ADMINISTRATIVE AGENDA

1. WORKSHOP" Southeast Gustine Annexation

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Discussion and Direction*

City Manager Scully presented the staff report. Mr. Joe Donabed, Mr. Max Garcia, and Mr. Ron Katakis all spoke on behalf of the project and provided information. Tony Marchese, Gustine Airport Commissioner, inquired about on-site parking for the park. Barbara Lindo, a Gustine resident, expressed her concerns with the increased traffic on the surrounding roads, and with the annexation in general. Geri Rozeira, a Gustine resident, expressed her desire to not be included in the annexation, but did express her support of a retainer wall surrounding the development. Olivia Amaral, a Gustine resident, requested identified parking for park visitors. John Lawrence, a Gustine resident, expressed his concern with the need for weed abatement at the intersection of Sullivan Road and West Ave. There was a lengthy conversation period in which each of the Planning Commissioners and Council members expressed their opinions on the annexation and development plan. During which Mayor Pro Tem Oliveira excused himself from the meeting at 6:37 P.M. to attend an offsite separate meeting. Mayor Pro Tem Oliviera returned to the Chamber at 7:44 P.M.

ADJOURNMENT

The meeting adjourned at 7:50 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL

**MINUTES OF
REGULAR MEETING
JULY 5, 2016**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

Council Members: Anderson, Hasness, Nagy, Oliveira, Brazil

Staff Present: City Manager Sean Scully, Fire Chief Pat Borrelli, Recreation Coordinator Tiffany Vitorino, Public Works Director Kathryn Reyes, City Attorney Josh Nelson, Finance Manager Jami Westervelt, Police Chief Doug Dunford and Deputy City Clerk Melanie Correa

PRESENTATIONS

1. **Schmidt Park Wandering Walkway**
Mario Gouveia and Danny Reed, Gouveia Engineering

The Mayor advised that this presentation would be re-scheduled to the next regularly scheduled Council meeting.

ORAL COMMUNICATIONS

Nancy Young-Bergman, advised on a fundraiser for Camp Green Meadows, she handed out an informational flyer on the fundraiser. She further advised on the upcoming Casino Night fundraiser for Merced County CASA.

CONSENT CALENDAR

2. **Minutes of the June 21, 2016 Regular Meeting**
Recommendation: Review and approve
3. **Warrants**
Recommendation: Review and approve
4. **Resolution Directing Biennial Review of the City's Conflict of Interest Code**
Recommendation: Approve Resolution as submitted

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

ADMINISTRATIVE AGENDA

5. **Consider Request for Pool Pass Donation from Friends of the Newman Library**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to determine the number of passes and approve donation of one-visit pool passes to the Friends of the Newman Library for summer reading program

Deputy City Clerk Correa presented the staff report. There was no public comment. Kelsey Freitas, of the Friends of the Newman Library, provided additional information. Mayor Pro Tem Oliveira made a motion to donate 20 one-time visit pool passes for the libraries participating in the program (Patterson,

Newman, and Gustine). The motion was seconded by Council member Anderson, and carried 5-0.

6. Consider Request for Fee Waiver from Merced County Department of Public Health for Goman Community Center

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to waive rental fee, deposit and insurance fee for Goman Community Center*

Deputy City Clerk Correa presented the staff report. There was no public comment. Nancy Young-Bergman, from Merced County Department of Public Health, provided additional information. Council recommended the meeting be moved to a later date to better advertise attendance. Mayor Pro Tem Oliveira made a motion to waive the rental fee, deposit and insurance fees. The motion was seconded by Council member Hasness, and carried 5-0.

7. Consider Resolution Approving the Annual Local Transportation Fund Claim to be Filed with the Merced County Association of Governments for Fiscal Year 2016-2017

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

City Manager Scully presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Anderson, and carried 5-0.

8. Consider Formation of Ad Hoc Bird Committee

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider formation of Bird Ad Hoc Committee, determine size and makeup of the Committee*

City Manager Scully presented the staff report. Tom Gomes, 1065 Brentwood Ave Gustine, inquired on a mitigation method. There were a few suggestions made for committee nominees. Mayor Pro Tem Oliveira made a motion to nominate Council member Hasness and Mayor Brazil for the Ad Hoc Bird Committee. The motion was seconded by Council member Nagy, and carried 5-0.

9. Consider Speed Deterrent Options for North Avenue

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to implement a speed deterrent option on North Avenue*

Police Chief Dunford presented the staff report. Kris Nagle, 404 Jensen Rd Gustine, advised the need for speed deterrents on Jensen Rd. There was a lengthy discussion. Mayor Pro Tem Oliveira made a motion to increase police presence and advised staff to bring back information on speed signs and a speed trailer at a future council meeting. The motion was seconded by Council member Hasness, and carried 5-0.

10. Consider Introduction and Waiving of Further Readings of an Ordinance Rescinding Section 11-5-23 of the Gustine Municipal Code Pertaining to Watering Restrictions

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to introduce and waive the first reading*

City Manager Scully presented the staff report. There was no public comment. After a lengthy discussion, Mayor Pro Tem Oliveira made a motion to rescind the watering restrictions, allowing for the State mandates. The motion was seconded by Council member Anderson, and carried 5-0.

CITY DEPARTMENT REPORTS

Police Chief Dunford advised on the status of the portable security cameras. He advised on a successful Westside 5K Color Run, and of the busy 4th of July holiday weekend. He announced that he would be adding a new Reserve Officer and Police Officer to his department. There was a lengthy discussion on the illegal fireworks citation process and procedure.

Fire Chief Borrelli advised of a quiet holiday weekend for his department. He also reminded everyone of the annual Gustine Volunteer Fire Department fundraiser breakfast to be held on Sunday.

Recreation Coordinator Vitorino advised on the previous weeks Farmer's Market Safety Night, and updated on the Westside 5K Color Run. She announced the upcoming Farmers Market Paint Night activities.

Public Works Director Reyes advised that she had nothing to report. Council member Hasness inquired on pruning of the mulberry trees on 4th Ave and on the corner of 1st Street and West Ave.

CITY MANAGER REPORT

City Manager Scully advised on the ongoing work on the budget and audit. He advised on a forthcoming item relating to the building occupied by RAN Health Services. He updated on a potential funding opportunity from the "First 5" Commission to assist with the Gustine Family Resource Center. He also advised on the beginning of the downtown vacant building ordinance enforcement. Lastly, he updated on the status of the O'Reilley's project.

CITY COUNCIL REPORTS

Council member Anderson referred residents to Gustine Police Department's smart phone app.

Council member Hasness commended the Independence Day in the Park Committee. She reminded everyone of the upcoming joint Council and Planning Committee meeting. She reported that the Transportation Initiative had passed and would be on the November ballot.

Council member Nagy advised that he had nothing to report.

Mayor Pro Tem Oliveira advised on a successful weekend of events. He expressed his opinion of the importance of Self-Help status to be able to repair all County and City roads. He invited everyone to support the Gustine Volunteer Fire Department breakfast and Westside Auto Club car show.

Mayor Brazil commended Jami on a transparent warrant list. He thanked Matt Wainwright and Joanne Lamas for their attendance at the meeting. He reported that CalTrans had removed private signage at the corner of Hwy 140 and Hwy 33, and that the City has filed a complaint. He commended a successful Westside 5K Color Run, and 4th of July weekend events.

The Mayor advised that there would be no closed session following Council member reports.

CLOSED SESSION

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

Council member Nagy moved to adjourn the meeting. The motion was seconded by Council member Anderson. The meeting adjourned at 8:25 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List By Vendor Name

Post Dates 7/6/2016 - 7/19/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	1-655737	41435	OPEN GYM PORTABLES	55.65
Vendor A & A PORTABLES INC Total:				55.65
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	3031	41436	REPAIR CITY LINE	3,935.80
A+ CORDEIRO PLUMBING	3055	41436	SEWER REPAIR	180.00
A+ CORDEIRO PLUMBING	3060	41436	POOL / SEWER	293.50
A+ CORDEIRO PLUMBING	3061	41436	WATER HEATER REPLACE	1,079.30
A+ CORDEIRO PLUMBING	3075	41436	POOL / SEWER	170.00
A+ CORDEIRO PLUMBING	3089	41436	SEWER REPAIR	180.00
Vendor A+ CORDEIRO PLUMBING Total:				5,838.60
Vendor: ABBRA RAE LEE TOWE				
ABBRA RAE LEE TOWE	SESSION A SWIM INSTRUC	41437	SESSION A SWIM INSTRUC	425.00
Vendor ABBRA RAE LEE TOWE Total:				425.00
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	052716	41438	POOL SUPPLIES	5.38
ACE HARDWARE OF GUSTI	317848	41438	FARMERS MARKET - SIGN	5.71
ACE HARDWARE OF GUSTI	317873	41438	POOL SNACK BAR REPAIR	106.24
ACE HARDWARE OF GUSTI	317904	41438	KEY	6.45
ACE HARDWARE OF GUSTI	317981	41438	TAPE	5.39
ACE HARDWARE OF GUSTI	318004	41438	IRRIGATION PARTS	2.14
ACE HARDWARE OF GUSTI	318208	41438	ACID/ POOL	4.85
ACE HARDWARE OF GUSTI	318248	41438	PARTS	11.84
ACE HARDWARE OF GUSTI	318249	41438	PARTS	2.51
ACE HARDWARE OF GUSTI	318335	41438	PARK SUPPLIES	53.18
ACE HARDWARE OF GUSTI	318349	41438	TEFLON TAPE	9.57
ACE HARDWARE OF GUSTI	318485	41438	SUPPLIES / VEHICLE	13.59
ACE HARDWARE OF GUSTI	318492	41438	IRRIGATION PARTS	28.13
ACE HARDWARE OF GUSTI	318494	41438	HAMMER	35.63
ACE HARDWARE OF GUSTI	318957	41438	POOL SUPPLIES	10.79
ACE HARDWARE OF GUSTI	318981	41438	POOL SUPPLIES	8.60
ACE HARDWARE OF GUSTI	318982	41438	KEY/ POOL	8.60
ACE HARDWARE OF GUSTI	318992	41438	POOL SUPPLIES	14.03
ACE HARDWARE OF GUSTI	319003	41438	RETURN PW SUPPLIES	-8.60
ACE HARDWARE OF GUSTI	319132	41438	TOOLS	16.19
ACE HARDWARE OF GUSTI	319146	41438	SUPPLIES/ REPAIR	11.29
ACE HARDWARE OF GUSTI	319167	41438	WATER PARTS	13.29
ACE HARDWARE OF GUSTI	319270	41438	PW PARTS	1.92
ACE HARDWARE OF GUSTI	319346	41438	MOWER	226.79
ACE HARDWARE OF GUSTI	319380	41438	PARK SUPPLIES	8.60
ACE HARDWARE OF GUSTI	319382	41438	PW SUPPLIES	10.78
ACE HARDWARE OF GUSTI	319403	41438	INSERT CONTROL	5.93
ACE HARDWARE OF GUSTI	319409	41438	TOOLS/ CUTTER	10.68
ACE HARDWARE OF GUSTI	319420	41438	PARTS	1.61
ACE HARDWARE OF GUSTI	319440	41438	OIL	11.86
ACE HARDWARE OF GUSTI	319513	41438	TUBING	4.99
ACE HARDWARE OF GUSTI	319736	41438	BORRELLI REPAIR / STREET	46.64
ACE HARDWARE OF GUSTI	319913	41438	PARTS	6.25

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	319918	41438	POOL CHLORINE	38.84
ACE HARDWARE OF GUSTI	319952	41438	ELECTRICAL	17.27
ACE HARDWARE OF GUSTI	319964	41438	CLEANER / WHEEL	13.26
ACE HARDWARE OF GUSTI	320005	41438	CHLORINE/ POOL	29.13
ACE HARDWARE OF GUSTI	320050	41438	GARBAGE BAGS/ WW PLA	10.79
ACE HARDWARE OF GUSTI	320056	41438	SAW BLADE	10.78
ACE HARDWARE OF GUSTI	320087	41438	POOL SUPPLIES	37.32
ACE HARDWARE OF GUSTI	320108	41438	CHAIN	20.51
ACE HARDWARE OF GUSTI	320110	41438	OIL/ VEHICLE	11.86
ACE HARDWARE OF GUSTI	320128	41438	SOFTBALL RAKE	48.59
ACE HARDWARE OF GUSTI	320182	41438	SUPPLIES/ WW PLANT	22.12
ACE HARDWARE OF GUSTI	320304	41438	LANDSCAPE SUPPLIES	14.56
ACE HARDWARE OF GUSTI	320318	41438	SUPPLIES/ HOSE	7.55
ACE HARDWARE OF GUSTI	320419	41438	RECREATION SUPPLIES	5.66
ACE HARDWARE OF GUSTI	320573	41438	REC- SUPPLIES LIBRARY	25.15
ACE HARDWARE OF GUSTI	320739	41438	SUPPLIES/ ACID	8.63
ACE HARDWARE OF GUSTI	320785	41438	LANDSCAPE SUPPLIES	5.93
ACE HARDWARE OF GUSTI	320788	41438	POOL CHLORINE	87.38
ACE HARDWARE OF GUSTI	320804	41438	BIRD/ RESPIRATORS	53.98
ACE HARDWARE OF GUSTI	320858	41438	BANNER / FARMERS MAR	7.69
ACE HARDWARE OF GUSTI	320916	41438	PEST/ EVIDENCE	19.42
ACE HARDWARE OF GUSTI	320992	41438	FARMERS MARKET - CLEA	69.12
ACE HARDWARE OF GUSTI	321035	41438	POOL CHLORINE	77.67
ACE HARDWARE OF GUSTI	321045	41438	BULBS	10.78
ACE HARDWARE OF GUSTI	321051	41438	PW SUPPLIES	12.95
ACE HARDWARE OF GUSTI	321057	41438	PARK SUPPLIES	11.85
ACE HARDWARE OF GUSTI	321227	41438	POOL CHLORINE	19.42
Vendor ACE HARDWARE OF GUSTINE Total:				1,399.06
Vendor: ALEXANDRIA VIRAMONTES				
ALEXANDRIA VIRAMONTE	0702016 COLOR RUN REI	41418	REIMB COLOR RUN REQ B	90.50
Vendor ALEXANDRIA VIRAMONTES Total:				90.50
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRI	12652410070116	41442	WW PLANT WATER DELIV	89.75
Vendor ALHAMBRA & SIERRA SPRINGS Total:				89.75
Vendor: ALL STAR TROPHIES & SIGNS				
ALL STAR TROPHIES & SIG	22995	41443	MISS GUSTINE MEDALS	146.01
Vendor ALL STAR TROPHIES & SIGNS Total:				146.01
Vendor: AMERIPRIDE				
AMERIPRIDE	1501663286	41444	FD SUPPLIES	61.93
Vendor AMERIPRIDE Total:				61.93
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	634657462	41445	PW UNIFORMS	3.33
ARAMARK UNIFORM SERV	634657462	41445	PW UNIFORMS	3.31
ARAMARK UNIFORM SERV	634657462	41445	PW UNIFORMS	6.65
ARAMARK UNIFORM SERV	634657462	41445	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	634657462	41445	PW UNIFORMS	13.97
ARAMARK UNIFORM SERV	634657462	41445	PW UNIFORMS	27.27
ARAMARK UNIFORM SERV	634657462	41445	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	634671509	41445	PW UNIFORMS	0.85
ARAMARK UNIFORM SERV	634671509	41445	PW UNIFORMS	0.84
ARAMARK UNIFORM SERV	634671509	41445	PW UNIFORMS	1.70
ARAMARK UNIFORM SERV	634671509	41445	PW UNIFORMS	1.53
ARAMARK UNIFORM SERV	634671509	41445	PW UNIFORMS	3.57

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ARAMARK UNIFORM SERV	634671509	41445	PW UNIFORMS	6.97
ARAMARK UNIFORM SERV	634671509	41445	PW UNIFORMS	1.53
Vendor ARAMARK UNIFORM SERVICES INC Total:				83.50
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	20856	41446	CHAIN SAW/ TREES	465.10
BAKER SUPPLIES AND REP	21317	41446	EQUIP MAINT	127.51
Vendor BAKER SUPPLIES AND REPAIRS Total:				592.61
Vendor: BROOKE ALAMO				
BROOKE ALAMO	BA MISS GUSTINE 2016	41447	MISS GUSTINE CONTESTA	250.00
Vendor BROOKE ALAMO Total:				250.00
Vendor: CALIFORNIA BUILDING STANDARDS COMMI				
CALIFORNIA BUILDING ST	APRIL - JUNE 2016	41448	SB 1473 FEE QTR APRIL TO	47.70
Vendor CALIFORNIA BUILDING STANDARDS COMMI Total:				47.70
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 7/9/16	41449	PAYROLL DEDUCTIONS	8.31
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				8.31
Vendor: CASHIER-CDFA Certified Farmers Market 41104				
CASHIER-CDFA Certified F	FARMERS MARKET QTR E	41450	QTRLY END 063016 GUSTI	34.00
Vendor CASHIER-CDFA Certified Farmers Market 41104 Total:				34.00
Vendor: CENTRAL SAN JOAQUIN VALLEY RMA				
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	100.01
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	200.02
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	155.02
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	120.01
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	5,199.00
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	10,901.13
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	1,000.10
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	50.01
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	600.06
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	5,199.00
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	330.03
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	5,199.00
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	155.02
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	5,199.00
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	100.01
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	1,175.12
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	25.00
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	1,000.10
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	50.01
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	100.01
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	755.08
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	1,000.10
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	20.00
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	80.01
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	5,199.00
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	45.00
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	90.01
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	320.03
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	1,620.17
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	12,997.50
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	300.03
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	70.02
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	2,805.29

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	310.03
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	1,320.14
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	12,997.50
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	300.03
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	30.00
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	2,945.30
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	50.01
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	610.06
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	120.01
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	50.01
CENTRAL SAN JOAQUIN V	RMA-2017-0017	41451	RMA WORKERS' COMP/LI	100.01
Vendor CENTRAL SAN JOAQUIN VALLEY RMA Total:				80,993.00
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	JULY 2016	41452	BORRELLI WATER	2,001.54
Vendor CITY OF GUSTINE Total:				2,001.54
Vendor: CITY OF NEWMAN				
CITY OF NEWMAN	0002055	41453	LIVESCAN NEW EMPLOYEE	57.00
Vendor CITY OF NEWMAN Total:				57.00
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7139	41454	JUNE 2016 BLDG PERMITS	2,553.85
Vendor CSG CONSULTING - PRECISION Total:				2,553.85
Vendor: DAVIDSON'S TRAINING				
DAVIDSON'S TRAINING	KR TRAINING CLASS	41455	WATER TRAINING CLASS R	250.00
Vendor DAVIDSON'S TRAINING Total:				250.00
Vendor: DEPT OF CONSERVATION				
DEPT OF CONSERVATION	QTR END 06302016	41456	STRONG MOTION AND SEI	64.65
Vendor DEPT OF CONSERVATION Total:				64.65
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	JUNE 2016	41457	HUB INSURANCE JUNE 20	820.96
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				820.96
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	1488	41458	JANITORIAL	425.00
DOMINGOS PONCEANO	1488	41458	JANITORIAL	30.00
DOMINGOS PONCEANO	1488	41458	JANITORIAL	300.00
DOMINGOS PONCEANO	1488	41458	JANITORIAL	450.00
Vendor DOMINGOS PONCEANO Total:				1,205.00
Vendor: DON PEDRO PUMP				
DON PEDRO PUMP	18966	41459	BORRELLI IRRIGATION	2,961.76
Vendor DON PEDRO PUMP Total:				2,961.76
Vendor: ELEGANT EVENTS 2000				
ELEGANT EVENTS 2000	MISS GUSTINE PAGEANT 6	41460	MISS GUSTINE PAGEANT	428.50
Vendor ELEGANT EVENTS 2000 Total:				428.50
Vendor: ELITE UNIFORMS				
ELITE UNIFORMS	5311	41461	PD UNIFORMS	89.62
Vendor ELITE UNIFORMS Total:				89.62
Vendor: ELLEN HASNESS				
ELLEN HASNESS	REIMB MISS GUSTINE EH 0	41462	REIMBURS MISS GUSTINE	411.66
Vendor ELLEN HASNESS Total:				411.66
Vendor: FASTENAL COMPANY				
FASTENAL COMPANY	CALOB40314	41463	PW SUPPLIES	10.21
FASTENAL COMPANY	CALOB40314	41463	PW SUPPLIES	10.22
FASTENAL COMPANY	CALOB40314	41463	PW SUPPLIES	10.21

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
FASTENAL COMPANY	CALOB40314	41463	PW SUPPLIES	10.21
FASTENAL COMPANY	CALOB40314	41463	PW SUPPLIES	10.21
Vendor FASTENAL COMPANY Total:				51.06
Vendor: FRANCHISE TAX BOARD				
FRANCHISE TAX BOARD	PR- 7/9/16	41464	PAYROLL DEDUCTION	190.00
Vendor FRANCHISE TAX BOARD Total:				190.00
Vendor: G&K SERVICES				
G&K SERVICES	1057280968	41465	PW UNIFORMS	2.43
G&K SERVICES	1057280968	41465	PW UNIFORMS	2.44
G&K SERVICES	1057280968	41465	PW UNIFORMS	4.87
G&K SERVICES	1057280968	41465	PW UNIFORMS	4.38
G&K SERVICES	1057280968	41465	PW UNIFORMS	10.22
G&K SERVICES	1057280968	41465	PW UNIFORMS	19.96
G&K SERVICES	1057280968	41465	PW UNIFORMS	4.38
G&K SERVICES	1057283726	41465	PW UNIFORMS	2.43
G&K SERVICES	1057283726	41465	PW UNIFORMS	2.44
G&K SERVICES	1057283726	41465	PW UNIFORMS	4.87
G&K SERVICES	1057283726	41465	PW UNIFORMS	4.38
G&K SERVICES	1057283726	41465	PW UNIFORMS	10.22
G&K SERVICES	1057283726	41465	PW UNIFORMS	19.96
G&K SERVICES	1057283726	41465	PW UNIFORMS	4.38
G&K SERVICES	1057283726	41465	PW UNIFORMS	4.38
G&K SERVICES	1057283726	41465	PW UNIFORMS	10.22
G&K SERVICES	1057283726	41465	PW UNIFORMS	19.96
G&K SERVICES	1057286438	41465	PW UNIFORMS	2.43
G&K SERVICES	1057286438	41465	PW UNIFORMS	2.44
G&K SERVICES	1057286438	41465	PW UNIFORMS	4.87
G&K SERVICES	1057286438	41465	PW UNIFORMS	4.38
G&K SERVICES	1057286438	41465	PW UNIFORMS	10.22
G&K SERVICES	1057286438	41465	PW UNIFORMS	19.96
G&K SERVICES	1057286438	41465	PW UNIFORMS	4.38
Vendor G&K SERVICES Total:				146.04
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	JUNE 2016 BINS	41466	TRASH BIN JUNE 2016	244.76
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				244.76
Vendor: IEH AQUATIC RESEARCH				
IEH AQUATIC RESEARCH	132168	41467	WW ANALYSIS	520.00
Vendor IEH AQUATIC RESEARCH Total:				520.00
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	377244	41468	WW ANAYLSIS	358.00
IEH-JL ANALYTICAL	378440	41468	WW ANALYSIS	229.00
Vendor IEH-JL ANALYTICAL Total:				587.00
Vendor: JILLIAN NUNES				
JILLIAN NUNES	JN MISS GUSTINE 2016	41469	MISS GUSTINE CONTESTA	250.00
Vendor JILLIAN NUNES Total:				250.00
Vendor: KELLY GREGG				
KELLY GREGG	PAINT NIGHT 6/7/16	41470	FARMERS MARKET -PAINT	565.60
Vendor KELLY GREGG Total:				565.60
Vendor: LORI FORD				
LORI FORD	REIMB MISS GUSTINE POS	41471	REIMB MISS GUSTINE DIN	2,585.46
Vendor LORI FORD Total:				2,585.46
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	PI062316025	41472	FARMERS MARKET ADV	112.00
MATTOS NEWSPAPERS IN	PI062316313	41472	PUBLIC NOTICE - KATAKIS	72.00
MATTOS NEWSPAPERS IN	PI063016106	41472	NOTICE OF PUBLIC HEARI	60.16
MATTOS NEWSPAPERS IN	PI063016106	41472	NOTICE OF PUBLIC HEARI	19.20

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
MATTOS NEWSPAPERS IN	PI063016106	41472	NOTICE OF PUBLIC HEARI	33.28
MATTOS NEWSPAPERS IN	PI063016106	41472	NOTICE OF PUBLIC HEARI	15.36
MATTOS NEWSPAPERS IN	PI063016107	41472	NOTICE: PUBLIC HEARING	80.00
MATTOS NEWSPAPERS IN	TR062816025	41472	FARMER'S MARKET ADV	56.00
Vendor MATTOS NEWSPAPERS INC Total:				448.00
Vendor: MCNAMARA SPORT				
MCNAMARA SPORT	C35490	41473	ADULT SOFTBALL SUPPLIE	536.14
Vendor MCNAMARA SPORT Total:				536.14
Vendor: MINERVA ALVAREZ				
MINERVA ALVAREZ	AIKIDO REFUND	41474	REFUND 2 CHILDREN 2ND	32.00
Vendor MINERVA ALVAREZ Total:				32.00
Vendor: MODERN WILDLIFE SOLUTIONS				
MODERN WILDLIFE SOLUT	4463	41475	PEST CONTROL	300.00
Vendor MODERN WILDLIFE SOLUTIONS Total:				300.00
Vendor: NICOLE CUNHA				
NICOLE CUNHA	NC MISS GUSTINE 2016	41476	MISS GUSTINE CONTESTA	250.00
Vendor NICOLE CUNHA Total:				250.00
Vendor: P G & E				
P G & E	ELECTRIC 06292016	41477	ELECTRIC LINDEN & BONA	6.31
Vendor P G & E Total:				6.31
Vendor: PIONEER DRUG				
PIONEER DRUG	18127	41478	FACE PAINTING YLEAD AT	7.08
Vendor PIONEER DRUG Total:				7.08
Vendor: PITNEY BOWES				
PITNEY BOWES	1000908182	41479	POSTAGE MACHINE	18.40
PITNEY BOWES	1000908182	41479	POSTAGE MACHINE	4.61
PITNEY BOWES	1000908182	41479	POSTAGE MACHINE	69.01
PITNEY BOWES	1000908182	41479	POSTAGE MACHINE	69.01
PITNEY BOWES	1000908182	41479	POSTAGE MACHINE	69.01
Vendor PITNEY BOWES Total:				230.04
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 7/9/16	41480	PAYROLL DEDUCTIONS	300.00
Vendor POLICE OFFICERS ASSOC Total:				300.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	JULY 2016 CREDIT	41481	PD CREDIT ADJUSTMENT	-333.09
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	31.09
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	12.70
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	1,443.02
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	200.59
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	36.55
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	20.70
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	22.35
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	66.54
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	5.01
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	84.10
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	-186.09
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	12.04
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	9.03
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	10.68
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	188.55

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	295.24
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	128.38
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	6.02
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	119.75
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	18.05
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	JULY 2016	41481	DENTAL INSURANCE	13.34
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				2,413.17
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR- 6/25/16EECLASSICMIS	3027	RETIREMENT CONTRIBUTI	1,913.97
PUBLIC EMP RETIREMENT	PR- 6/25/16EECLASSICSAF	3028	RETIREMENT CONTRIBUTI	1,304.93
PUBLIC EMP RETIREMENT	PR- 6/25/16EEPEPRASAFE	3029	RETIREMENT CONTRIBUTI	227.23
PUBLIC EMP RETIREMENT	PR- 6/25/16ERCLASSICSAF	3031	RETIREMENT CONTRIBUTI	2,313.42
PUBLIC EMP RETIREMENT	PR- 6/25/16ERPEPRASAFE	3032	RETIREMENT CONTRIBUTI	220.41
PUBLIC EMP RETIREMENT	PR-6/25/16ERCLASSICMIS	3030	RETIREMENT CONTRIBUTI	2,241.20
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				8,221.16
Vendor: QPCS, LLC				
QPCS, LLC	12157	41482	PD MONTHLY I.T. SUPPOR	945.00
QPCS, LLC	12158	41482	MONTHLY I.T. SUPPORT	21.70
QPCS, LLC	12158	41482	MONTHLY I.T. SUPPORT	21.70
QPCS, LLC	12158	41482	MONTHLY I.T. SUPPORT	108.50
QPCS, LLC	12158	41482	MONTHLY I.T. SUPPORT	32.55
QPCS, LLC	12158	41482	MONTHLY I.T. SUPPORT	32.55
QPCS, LLC	12158	41482	MONTHLY I.T. SUPPORT	21.70
QPCS, LLC	12158	41482	MONTHLY I.T. SUPPORT	32.55
QPCS, LLC	12158	41482	MONTHLY I.T. SUPPORT	162.75
QPCS, LLC	12158	41482	MONTHLY I.T. SUPPORT	217.00
QPCS, LLC	12158	41482	MONTHLY I.T. SUPPORT	217.00
QPCS, LLC	12158	41482	MONTHLY I.T. SUPPORT	217.00
QPCS, LLC	12159	41482	PD ONLINE MONTHLY I.T.	145.00
QPCS, LLC	12160	41482	YRLY - WIRELESS NETWORK	37.00
QPCS, LLC	12160	41482	YRLY - WIRELESS NETWORK	37.00
QPCS, LLC	12160	41482	YRLY - WIRELESS NETWORK	185.00
QPCS, LLC	12160	41482	YRLY - WIRELESS NETWORK	55.50
QPCS, LLC	12160	41482	YRLY - WIRELESS NETWORK	55.50
QPCS, LLC	12160	41482	YRLY - WIRELESS NETWORK	37.00
QPCS, LLC	12160	41482	YRLY - WIRELESS NETWORK	55.50
QPCS, LLC	12160	41482	YRLY - WIRELESS NETWORK	277.50
QPCS, LLC	12160	41482	YRLY - WIRELESS NETWORK	370.00
QPCS, LLC	12160	41482	YRLY - WIRELESS NETWORK	370.00
QPCS, LLC	12160	41482	YRLY - WIRELESS NETWORK	370.00
QPCS, LLC	12209	41482	LAPTOP SCREEN REPAIR	1.40
QPCS, LLC	12209	41482	LAPTOP SCREEN REPAIR	1.40
QPCS, LLC	12209	41482	LAPTOP SCREEN REPAIR	7.02
QPCS, LLC	12209	41482	LAPTOP SCREEN REPAIR	2.11
QPCS, LLC	12209	41482	LAPTOP SCREEN REPAIR	2.11
QPCS, LLC	12209	41482	LAPTOP SCREEN REPAIR	1.40
QPCS, LLC	12209	41482	LAPTOP SCREEN REPAIR	2.11
QPCS, LLC	12209	41482	LAPTOP SCREEN REPAIR	10.53

Warrant List

Post Dates: 7/6/2016 - 7/19/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
QPCS, LLC	12209	41482	LAPTOP SCREEN REPAIR	14.04
QPCS, LLC	12209	41482	LAPTOP SCREEN REPAIR	14.04
QPCS, LLC	12209	41482	LAPTOP SCREEN REPAIR	14.04
			Vendor QPCS, LLC Total:	4,095.20
Vendor: REDWOOD BIOTECH				
REDWOOD BIOTECH	561645	41483	PD -TOXICOLOGY	36.76
			Vendor REDWOOD BIOTECH Total:	36.76
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	6.13
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	3.40
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	10.55
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	10.22
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	238.34
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	34.04
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	14.63
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	30.65
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	1.71
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	6.81
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	26.39
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	34.05
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	0.68
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	2.56
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	3.06
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	5.44
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	10.21
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	11.92
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	20.43
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	92.27
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	8.51
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	10.21
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	20.43
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	93.63
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	1.68
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	6.81
RICO PFITZER PIRES & ASS	622	41484	HEALTH INSURANCE ADMI	3.40
			Vendor RICO PFITZER PIRES & ASSOC Total:	715.00
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	192.68
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	224.59
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	91.56
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	9,073.38
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	1,448.95
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	251.10
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	148.90
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	160.47
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	462.74
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	36.22
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	144.90

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	601.78
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	-1,912.40
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	96.49
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	65.20
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	76.76
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	1,686.95
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	2,102.98
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	1,252.27
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	842.84
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	378.89
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	101.43
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	JULY 2016 REISSUE EFT	3016	HEALTH INSURANCE	95.56
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				18,638.52
Vendor: SHERYL GOMES				
SHERYL GOMES	WATER AEROBICS A	41485	WATER AEROBICS SESSIO	561.00
SHERYL GOMES	ZUMBA SESSION G	41485	INSTRUCTOR ZUMBA SESS	214.00
Vendor SHERYL GOMES Total:				775.00
Vendor: SHRED-IT				
SHRED-IT	9411382080	41486	SHRED SERVICES	5.13
SHRED-IT	9411382080	41486	SHRED SERVICES	51.29
SHRED-IT	9411382080	41486	SHRED SERVICES	20.52
SHRED-IT	9411382080	41486	SHRED SERVICES	20.51
SHRED-IT	9411382080	41486	SHRED SERVICES	5.13
Vendor SHRED-IT Total:				102.58
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	SLC 10011575	41487	CREDIT DEPOSIT - CHLORI	-510.00
SIERRA CHEMICAL	SLS 10035554	41487	CHLORINE/ WATER	791.49
SIERRA CHEMICAL	SLS 10035846	41487	CHLORINE WATER SYSTEM	506.18
Vendor SIERRA CHEMICAL Total:				787.67
Vendor: SNYDER'S				
SNYDER'S	001550	41488	FD ENIGINE REPAIR	180.00
Vendor SNYDER'S Total:				180.00
Vendor: SYDNI MARTIN				
SYDNI MARTIN	SM MISS GUSTINE 2016	41489	MISS GUSTINE CONTESTA	250.00
Vendor SYDNI MARTIN Total:				250.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONAL	356231886	41490	LIBRARY/ PEST CONTROL	36.00
Vendor TERMINIX INTERNATIONAL Total:				36.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	55909	41491	FUEL FD/PD/PW VEHICLE	52.35
TESEI PETROLEUM	55909	41491	FUEL FD/PD/PW VEHICLE	540.06
TESEI PETROLEUM	55909	41491	FUEL FD/PD/PW VEHICLE	133.26
TESEI PETROLEUM	55909	41491	FUEL FD/PD/PW VEHICLE	28.60
TESEI PETROLEUM	55909	41491	FUEL FD/PD/PW VEHICLE	139.46
TESEI PETROLEUM	55909	41491	FUEL FD/PD/PW VEHICLE	139.93
Vendor TESEI PETROLEUM Total:				1,033.66
Vendor: TIFFANY VITORINO				
TIFFANY VITORINO	TV COLOR RUN 070616	41492	COLOR RUN REIMB SUPPLI	45.92
Vendor TIFFANY VITORINO Total:				45.92

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: TURLOCK TILE & STONE (GRANITE GALLERY)				
TURLOCK TILE & STONE (G	RE-ISSUE 030516	41493	FRAUD RE-ISSUE - FD KITC	298.86
Vendor TURLOCK TILE & STONE (GRANITE GALLERY) Total:				298.86
Vendor: U S BANK				
U S BANK	REC SURVEY	41494	REC SURVEY CHARGES	68.98
Vendor U S BANK Total:				68.98
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9767593867	41495	CELL SERVICE	0.51
VERIZON WIRELESS	9767593867	41495	CELL SERVICE	60.46
VERIZON WIRELESS	9767593867	41495	CELL SERVICE	109.18
VERIZON WIRELESS	9767593867	41495	CELL SERVICE	14.98
VERIZON WIRELESS	9767593867	41495	CELL SERVICE	51.82
VERIZON WIRELESS	9767593867	41495	CELL SERVICE	32.13
VERIZON WIRELESS	9767593867	41495	CELL SERVICE	17.27
VERIZON WIRELESS	9767593867	41495	CELL SERVICE	32.14
VERIZON WIRELESS	9767593867	41495	CELL SERVICE	60.46
VERIZON WIRELESS	9767593867	41495	CELL SERVICE	172.73
Vendor VERIZON WIRELESS Total:				551.68
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 7/9/16	41496	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	52491	41497	VET SERVICES ANIMAL CO	100.28
WESTSIDE ANIMAL HOSPI	52614	41497	VET SERVICES ANIMAL CO	145.02
WESTSIDE ANIMAL HOSPI	52752	41497	DOG LICENSE / PET CLINIC	1,532.00
WESTSIDE ANIMAL HOSPI	52764	41497	VET SUPPLIES ANIMAL CO	21.59
Vendor WESTSIDE ANIMAL HOSPITAL Total:				1,798.89
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	9766	41498	EQUIP SUPPLIES- PW	49.50
Vendor WESTSIDE WELDING & RADIATOR Total:				49.50
Vendor: WRECO				
WRECO	P16033.000-1	41499	ROUNDAABOUT ENVIRON C	15,057.25
WRECO	P16034.000-1	41499	ROUNDAABOUT ENVIRON C	5,930.13
Vendor WRECO Total:				20,987.38
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	A2016026536	41500	ADULT SOFTBALL CHALK	39.33
YANCEY LUMBER CO	A2016026874	41500	POOL CHLORINE	77.40
YANCEY LUMBER CO	A2016026878	41500	ADULT SOFTBALL RAKE	36.80
YANCEY LUMBER CO	A2016026984	41500	WATER SUPPLIES	30.50
YANCEY LUMBER CO	A2016027657	41500	LANDSCAPE SUPPLIES	16.27
YANCEY LUMBER CO	A2016028202	41500	POOL CHLORINE	77.40
Vendor YANCEY LUMBER CO Total:				277.70
Grand Total:				169,715.99

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	45,535.45
002 - UTILITY TAX FUND	32.13
009 - COMMUNITY CENTER FUND	6,391.03
016 - SWIM POOL FUND	6,233.87
017 - CITY WIDE LIGHTING & LAND	2,532.39
019 - RECREATION FUND	5,717.77
020 - SURFACE TRANS SERV FUND	20,987.38
021 - ST/SIDEWALK MAINT	2,356.11
024 - COPS GRANT	-1,064.34
034 - FIRE SERVICE FUND	298.86
047 - FIREWORKS	4,571.63
059 - STORM DRAIN	6,181.56
060 - WATER FUND	25,320.50
061 - SEWER FUND	27,373.47
062 - REFUSE	2,012.97
063 - AIRPORT FUND	588.77
074 - ASSESS - BORRELLI	4,963.30
093 - INSURANCE TRUST FUND	820.96
099 - PAYROLL TRUST FUND	8,862.18
Grand Total:	169,715.99

Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PR	72.00
001-0110-530.201-00	OTHER CONTRACT SERVI	60.10
001-0120-510.020-00	GROUP HEALTH INSURA	6.13
001-0120-510.030-00	WORKER'S COMP INSUR	100.01
001-0140-510.020-00	GROUP HEALTH INSURA	216.14
001-0140-510.030-00	WORKER'S COMP INSUR	200.02
001-0140-530.011-00	TELEPHONE & INTERNET	0.51
001-0140-530.014-00	POSTAGE	18.40
001-0140-530.201-00	OTHER CONTRACT SERVI	65.23
001-0142-510.020-00	GROUP HEALTH INSURA	266.23
001-0142-510.030-00	WORKER'S COMP INSUR	155.02
001-0142-530.030-00	ADVERTISING	60.16
001-0150-510.020-00	GROUP HEALTH INSURA	114.48
001-0150-510.030-00	WORKER'S COMP INSUR	120.01
001-0150-520.010-00	DEPT OPERATING SUPPL	25.15
001-0150-520.011-00	UNIFORM ALLOWANCE	11.47
001-0150-520.040-00	FUEL	52.35
001-0150-530.011-00	TELEPHONE & INTERNET	60.46
001-0150-530.051-00	INSURANCE	5,199.00
001-0150-530.201-00	OTHER CONTRACT SERVI	461.00
001-0210-510.020-00	GROUP HEALTH INSURA	10,421.65
001-0210-510.030-00	WORKER'S COMP INSUR	10,901.13
001-0210-520.010-00	DEPT OPERATING SUPPL	139.04
001-0210-520.040-00	FUEL	540.06
001-0210-530.009-00	OTHER PROFESSIONAL S	1,183.76
001-0210-530.011-00	TELEPHONE & INTERNET	109.18
001-0210-530.201-00	OTHER CONTRACT SERVI	651.81
001-0220-520.010-00	DEPT OPERATING SUPPL	61.93
001-0220-520.030-00	MOTOR VEHICLE EXPEN	180.00
001-0230-510.020-00	GROUP HEALTH INSURA	1,683.58
001-0230-510.030-00	WORKER'S COMP INSUR	1,000.10
001-0230-520.010-00	DEPT OPERATING SUPPL	21.59
001-0230-530.009-00	OTHER PROFESSIONAL S	1,777.30
001-0230-530.011-00	TELEPHONE	14.98

Account Summary

Account Number	Account Name	Payment Amount
001-0410-510.030-00	WORKER'S COMP INSUR	50.01
001-0410-530.009-00	OTHER PROFESSIONAL S	2,601.55
001-0410-530.030-00	ADVERTISING	80.00
001-0410-530.094-00	PLANNING/CONSTRUCT	64.65
001-0610-510.020-00	GROUP HEALTH INSURA	302.28
001-0610-510.030-00	WORKER'S COMP INSUR	600.06
001-0610-520.010-00	DEPT OPERATING SUPPL	234.47
001-0610-520.011-00	UNIFORM ALLOWANCE	11.47
001-0610-530.011-00	TELEPHONE	51.82
001-0610-530.051-00	INSURANCE	5,199.00
001-0610-530.201-00	OTHER CONTRACT SERVI	390.16
002-0147-530.011-00	TELEPHONE	32.13
009-0150-510.020-00	GROUP HEALTH INSURA	171.31
009-0150-510.030-00	WORKER'S COMP INSUR	330.03
009-0150-520.040-00	FUEL	133.26
009-0150-530.011-00	TELEPHONE	17.27
009-0150-530.051-00	INSURANCE	5,199.00
009-0150-530.201-00	OTHER CONTRACT SERVI	540.16
016-0120-510.020-00	GROUP HEALTH INSURA	1.71
016-0613-510.020-00	GROUP HEALTH INSURA	182.82
016-0613-510.030-00	WORKER'S COMP INSUR	155.02
016-0613-520.010-00	DEPT OPERATING SUPPL	603.08
016-0613-530.011-00	TELEPHONE	32.14
016-0613-530.051-00	INSURANCE	5,199.00
016-0613-530.201-00	OTHER CONTRACT SERVI	60.10
017-0120-510.020-00	GROUP HEALTH INSURA	84.19
017-0120-510.030-00	WORKER'S COMP INSUR	100.01
017-0270-520.010-00	DEPT OPERATING SUPPL	274.33
017-0270-530.201-00	OTHER CONTRACT SERVI	226.79
017-0610-510.020-00	GROUP HEALTH INSURA	559.93
017-0610-510.030-00	WORKER'S COMP INSUR	1,175.12
017-0610-520.011-00	UNIFORM ALLOWANCE	22.96
017-0610-520.040-00	FUEL	28.60
017-0610-530.011-00	TELEPHONE	60.46
019-0000-430.052-00	RECREATION PROGRAM	32.00
019-0120-510.020-00	GROUP HEALTH INSURA	42.94
019-0142-510.030-00	WORKER'S COMP INSUR	25.00
019-0440-520.010-00	DEPT OPERATING SUPPL	117.89
019-0440-530.030-00	ADVERTISING FARMERS	168.00
019-0613-510.030-00	WORKER'S COMP INSUR	1,000.10
019-0613-520.010-00	DEPT OPERATING SUPPL	2,643.23
019-0613-530.201-00	OTHER CONTRACT SERVI	1,688.61
020-0310-530.009-00	OTHER PROFESSIONAL S	20,987.38
021-0120-510.020-00	GROUP HEALTH INSURA	1.71
021-0120-510.030-00	WORKER'S COMP INSUR	50.01
021-0142-510.020-00	GROUP HEALTH INSURA	171.77
021-0142-510.030-00	WORKER'S COMP INSUR	100.01
021-0310-510.020-00	GROUP HEALTH INSURA	712.27
021-0310-510.030-00	WORKER'S COMP INSUR	755.08
021-0310-520.010-00	DEPT OPERATING SUPPL	67.64
021-0310-520.011-00	UNIFORM ALLOWANCE	20.66
021-0310-520.030-00	MOTOR VEHICLE EXPEN	11.86
021-0310-530.072-00	OTHER EQUIPMENT REP	465.10
024-0210-510.020-00	GROUP HEALTH INSURA	-2,064.44
024-0210-510.030-00	WORKER'S COMP INSUR	1,000.10
034-0220-540.011-00	BUILDING	298.86
047-0704-520.010-00	DEPT OPERATING SUPPL	4,571.63
059-0120-510.020-00	GROUP HEALTH INSURA	0.68

Account Summary

Account Number	Account Name	Payment Amount
059-0120-510.030-00	WORKER'S COMP INSUR	20.00
059-0140-510.020-00	GROUP HEALTH INSURA	111.09
059-0140-510.030-00	WORKER'S COMP INSUR	80.01
059-0140-530.014-00	POSTAGE	4.61
059-0140-530.051-00	INSURANCE	5,199.00
059-0142-510.020-00	GROUP HEALTH INSURA	77.29
059-0142-510.030-00	WORKER'S COMP INSUR	45.00
059-0730-510.020-00	GROUP HEALTH INSURA	92.88
059-0730-510.030-00	WORKER'S COMP INSUR	90.01
059-0730-520.010-00	DEPT OPERATING SUPPL	10.21
059-0730-530.201-00	OTHER CONTRACT SERVI	450.78
060-0120-510.020-00	GROUP HEALTH INSURA	10.21
060-0120-510.030-00	WORKER'S COMP INSUR	320.03
060-0140-510.020-00	GROUP HEALTH INSURA	1,887.42
060-0140-510.030-00	WORKER'S COMP INSUR	1,620.17
060-0140-530.014-00	POSTAGE	69.01
060-0140-530.051-00	INSURANCE	12,997.50
060-0140-530.201-00	OTHER CONTRACT SERVI	20.52
060-0142-510.020-00	GROUP HEALTH INSURA	515.30
060-0142-510.030-00	WORKER'S COMP INSUR	300.03
060-0142-530.030-00	ADVERTISING	19.20
060-0210-510.020-00	GROUP HEALTH INSURA	14.04
060-0210-510.030-00	WORKER'S COMP INSUR	70.02
060-0710-510.020-00	GROUP HEALTH INSURA	2,490.49
060-0710-510.030-00	WORKER'S COMP INSUR	2,805.29
060-0710-520.010-00	DEPT OPERATING SUPPL	938.08
060-0710-520.011-00	UNIFORM ALLOWANCE	48.20
060-0710-520.030-00	MOTOR VEHICLE EXPEN	25.45
060-0710-520.040-00	FUEL	139.46
060-0710-530.011-00	TELEPHONE	172.73
060-0710-530.060-00	ELECTRIC	6.31
060-0710-530.091-00	MEETINGS & TRAINING	250.00
060-0710-530.201-00	OTHER CONTRACT SERVI	601.04
061-0120-510.020-00	GROUP HEALTH INSURA	8.51
061-0120-510.030-00	WORKER'S COMP INSUR	310.03
061-0140-510.020-00	GROUP HEALTH INSURA	1,390.86
061-0140-510.030-00	WORKER'S COMP INSUR	1,320.14
061-0140-530.014-00	POSTAGE	69.01
061-0140-530.051-00	INSURANCE	12,997.50
061-0140-530.201-00	OTHER CONTRACT SERVI	20.51
061-0142-510.020-00	GROUP HEALTH INSURA	515.30
061-0142-510.030-00	WORKER'S COMP INSUR	300.03
061-0142-530.030-00	ADVERTISING	33.28
061-0210-510.020-00	GROUP HEALTH INSURA	6.02
061-0210-510.030-00	WORKER'S COMP INSUR	30.00
061-0520-510.020-00	GROUP HEALTH INSURA	1,056.22
061-0520-510.030-00	WORKER'S COMP INSUR	2,945.30
061-0520-520.010-00	DEPT OPERATING SUPPL	132.87
061-0520-520.011-00	UNIFORM ALLOWANCE	94.12
061-0520-520.040-00	FUEL	139.93
061-0520-530.201-00	OTHER CONTRACT SERVI	6,003.84
062-0120-510.030-00	WORKER'S COMP INSUR	50.01
062-0140-510.020-00	GROUP HEALTH INSURA	396.94
062-0140-510.030-00	WORKER'S COMP INSUR	610.06
062-0140-530.014-00	POSTAGE	69.01
062-0140-530.201-00	OTHER CONTRACT SERVI	5.13
062-0142-530.030-00	ADVERTISING	15.36
062-0510-520.011-00	UNIFORM ALLOWANCE	20.66

Account Summary

Account Number	Account Name	Payment Amount
062-0510-530.009-00	OTHER PROFESSIONAL S	244.76
062-0510-530.201-00	OTHER CONTRACT SERVI	601.04
063-0120-510.020-00	GROUP HEALTH INSURA	117.15
063-0120-510.030-00	WORKER'S COMP INSUR	120.01
063-0142-510.020-00	GROUP HEALTH INSURA	89.29
063-0142-510.030-00	WORKER'S COMP INSUR	50.01
063-0340-510.020-00	GROUP HEALTH INSURA	112.30
063-0340-510.030-00	WORKER'S COMP INSUR	100.01
074-0610-530.059-00	WATER UTILITY	2,001.54
074-0910-530.072-00	OTHER EQUIPMENT REP	2,961.76
093-0000-220.070	INSURANCE TRUST	820.96
099-0000-220.050	PERS PAYABLE	8,221.16
099-0000-220.071	POA DEDUCT PAYABLE	300.00
099-0000-220.094	FRANCHISE TAX BOARD	190.00
099-0000-220.097	CALIFORNIA STATE DISB	8.31
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	169,715.99

Project Account Summary

Project Account Key	Payment Amount
None	169,715.99
Grand Total:	169,715.99





TREASURER'S REPORT

Period Ending June 30, 2016

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

<u>Institution</u>	<u>Acct#</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Balance</u>
Investments				
State of California LAIF	088-200.188	Pooled	0.576%	\$3,832,631.73
Raymond James	001-100.011	Liquid Account	0.010%	\$273,453.65
<i>Subtotal</i>				\$4,106,085.38
Non Interest Bearing Items				
Tri-Counties Bank	099-100.004	Payroll Account		\$250,308.26
Tri-Counties Bank	000-100.100	General Checking		\$849,353.62
<i>Subtotal</i>				\$1,099,661.88
Total Cash and Investments				\$5,205,747.26

Prepared by:


Jami Westervelt, Finance Manager



COUNCIL AGENDA ITEM

JULY 19, 2016

PREPARED BY: Kathryn Reyes, Director of Public Works

SUBJECT: Anchor Easement to Pacific Gas and Electric Company; Parcel Number 020-250-004

DISCUSSION

The City of Gustine was approached by PG&E to purchase an easement at the intersection of Wallis Avenue and Linden Avenue in Schmidt Park. The easement is necessary to install an anchor/guy wire. The initial offer from PG&E consisted of one payment in the amount of \$500.00.

This item was taken to the Gustine City Council in Closed session on April 5, 2016, where City Council directed the city manager to negotiate terms for the sale of the easement including tree replacement for the tree that will be removed as part of the anchor installation.

A counter offer was made of \$800.00 to allow for a tree replacement at that location behind PG&E easement. Staff will purchase two trees and plant them near the original location.

RECOMMENDATION

City Council to consider approving the attached easement deed to PG&E for a payment of \$800.00.

EXHIBIT

A) Easement Package

APPROVED BY:

A handwritten signature in blue ink, appearing to read "Sean Scully", is written over a horizontal line.

SEAN SCULLY, CITY MANAGER



Pacific Gas and Electric Company.

Ruben A. Perez
Right of Way Agent
Land Management
559-263-5470
559-573-1780

Mailing Address:
Pacific Gas and Electric
650 "O" Street
Mail Bag #23
Fresno, CA 93760-0001
R4PX

June 27, 2016

City of Gustine
Att. Kathryn Reyes
352 5th Street
Gustine, CA 95322

**Re: Anchor Easement
APN: 020-250-004(Merced County)**

Dear Kathryn:

At Pacific Gas and Electric Company (PG&E), we're committed to strengthening our facilities systems to better serve our communities. As part of that commitment, we are moving forward with preparation to install anchor/ guy wire. The new easement area (5'x10' 50 square feet) will be at the intersection of Wallis Ave. and Linden at the park. On behalf of PG & E, I am authorized to offer you the amount of \$800.00 to purchase the necessary easement from you. PG & E believes this to be fair compensation for the easement. Here are the key terms:

1. Premises: 50 square feet in Merced County within APN 020-250-004
2. Type of Agreement: Easement Deed
3. Offer : **\$800.00**
4. Use: Guy Wire/Anchor
5. Conditions: See LD # 2208-09-

Originals & copies of the easement deeds will follow for your consideration and signature. Signatures to the original easements must be notarized & returned, along with this signed letter. An IRS W-9 form also must be completed in order to process payment. Payment will be sent to you in 30 to 40 days. Please contact me with any questions or if you need assistance with notarization.

Sincerely,

Ruben A. Perez

Acquisition Agent PG&E

Please sign and date to indicate your agreement with the above referenced terms:

Signature: _____

Date: _____

Signature: _____

Enclosures: Easement LD #2208-09-; Map, picture , IRS W-9

RECORDING REQUESTED BY AND RETURN TO:

PACIFIC GAS AND ELECTRIC COMPANY
Fresno Land Services Office
650 "O" Street, Mail Bag #23
Fresno, CA 93760

Location: City/Uninc _____
Recording Fee \$ _____
Document Transfer Tax \$ _____

- This is a conveyance where the consideration and Value is less than \$100.00 (R&T 11911).
- Computed on Full Value of Property Conveyed, or
- Computed on Full Value Less Liens & Encumbrances Remaining at Time of Sale

Signature of declarant or agent determining tax

(SPACE ABOVE FOR RECORDER'S USE ONLY)

LD# 2208-09-

EASEMENT DEED

CITY OF GUSTINE, a municipal corporation,

hereinafter called Grantor, hereby grants to PACIFIC GAS AND ELECTRIC COMPANY, a California corporation, hereinafter called Grantee, the right from time to time to construct, reconstruct, install, inspect, maintain, replace, remove, and use facilities of the type hereinafter specified, together with a right of way therefor, within the easement area as hereinafter set forth, and also ingress thereto and egress therefrom, over and across the lands of Grantor situate in the City of Gustine, County of Merced, State of California, described as follows:

(APN 020-250-004)

The parcel of land conveyed by the County of Merced, a Political Subdivision to Grantor by deed dated June 18, 1991 and recorded in Volume 2933, of Official Records at page 373, Merced County Records.

Said facilities and easement area are described as follows:

Such anchors, guy wires and cables, guy stubs, and fixtures as Grantee deems necessary located within the strip of land located approximately as shown outlined by the heavy dashed lines upon the print of Grantee's Drawing No. 31183179 attached hereto and made a part hereof.

Grantor further grants to Grantee the right, from time to time, to trim or to cut down any and all trees and brush now or hereafter within said easement area, and shall have the further right, from time to time, to trim and cut down trees and brush along each side of said easement area which now or hereafter in the opinion of Grantee may interfere with or be a hazard to the facilities installed hereunder, or as Grantee deems necessary to comply with applicable state or federal regulations.

Grantor shall not erect or construct any building or other structure or drill or operate any well within said easement area.

DUPLICATE ORIGINAL
RETAINE FOR YOUR RECORDS

Grantor further grants to Grantee the right to assign to another public utility as defined in Section 216 of the California Public Utilities Code the right to install, inspect, maintain, replace, remove and use communications facilities within said easement area (including ingress thereto and egress therefrom).

The legal description herein, or the map attached hereto, defining the location of this utility distribution easement, was prepared by Grantee pursuant to Section 8730 (c) of the Business and Professions Code.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto.

Dated: _____.

CITY OF GUSTINE, a municipal corporation,

By _____

By _____

I hereby certify that a resolution was adopted on the ____ day of _____, 20____, by the

authorizing the foregoing grant of easement.
By _____

Area 5, Yosemite
Fresno Land Service Office
Operating Department: Electric Distribution
USGS location: MDM, T8S, R9E, Sec.8, NW¼ of SW¼
FERC License Number(s): N/A
PG&E Drawing Number(s): 31183179
PLAT NO.: KK1719
LD of any affected documents: N/A
LD of any Cross-referenced documents: N/A
TYPE OF INTEREST: 03, 06, 43
SBE Parcel Number: N/A
Order # or PM #: 31183179, OPER#: 0070
JCN: N/A
County: Merced
Utility Notice Numbers: N/A
851 Approval Application No. N/A Decision N/A
Prepared By: JJWm
Checked By:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California .
County of _____)

On _____, before me, _____, Notary Public,
Here insert name and title of the officer
personally appeared _____

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public (Seal)

CAPACITY CLAIMED BY SIGNER

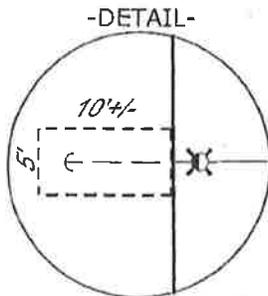
- Individual(s) signing for oneself/themselves
- Corporate Officer(s) of the above named corporation(s)
- Trustee(s) of the above named Trust(s)
- Partner(s) of the above named Partnership(s)
- Attorney(s)-in-Fact of the above named Principal(s)
- Other _____

City of Gustine

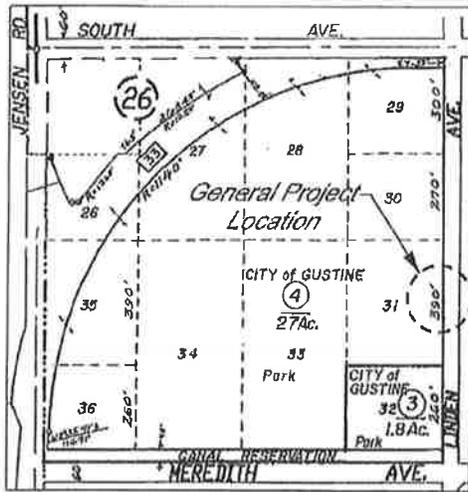
Vol. 2933, Pg. 373, M.C.R.
 APN: 020-250-004

Lot 31
 "Miller & Lux
 Subdivision"
 Vol. 3, Pg. 50, M.C.R.

*Approximate Location of 5' Wide
 Anchor Easement Strip*



*Replace Existing
 Pole In Place*



Map Legend	
X	Proposed Pole
⊖	Proposed Anchor
⊙	Existing Pole

UNLESS OTHERWISE SHOWN ALL COURSES
 EXTEND TO OR ALONG ALL BOUNDARIES OR LINES

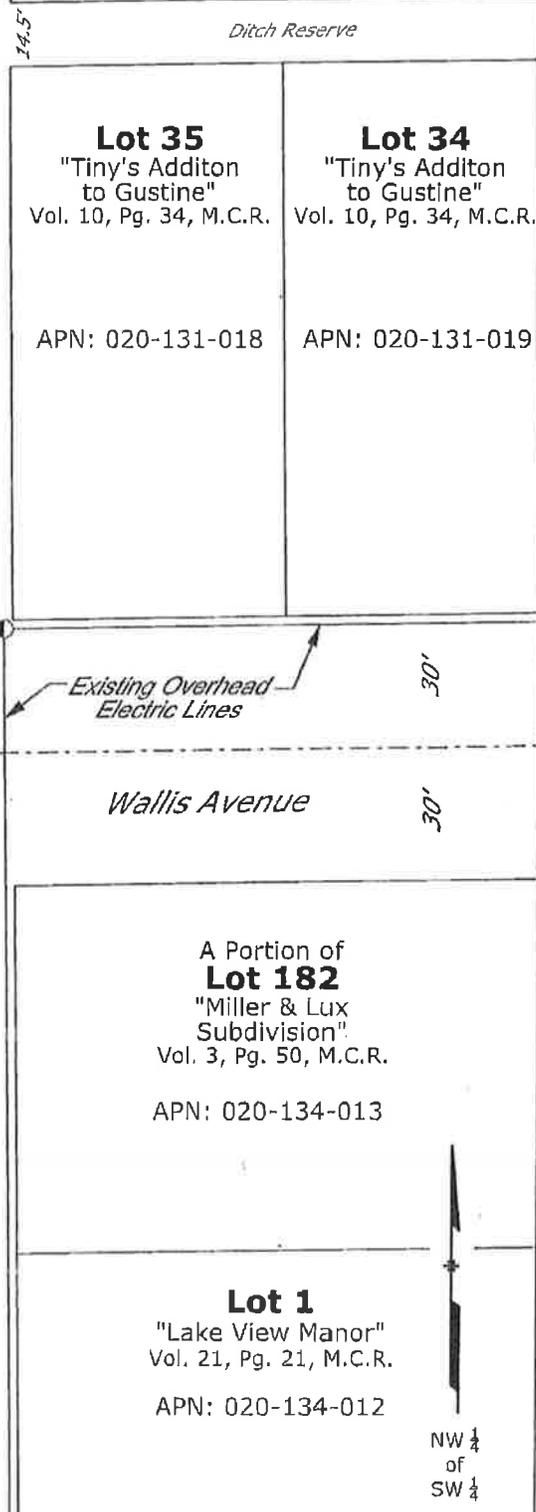
Applicant:

PG&E, Wallis Ave Deteriorated Pole

SCALE
 NTS

DATE
 2/1/2016

SECTION 8	TOWNSHIP 8S.	RANGE 9E.	MERIDIAN MDM	COUNTY OF: Merced	CITY OF: Gustine
PLAT MAP REFERENCES KK1719 N/A				F.B.: N/A	DR.BY: JJWm CH.BY: LEHR
PG&E		Yosemite DIVISION	110609312 AUTHORIZ	31183179 DRAWING NO.	



Grantor's Property Line

30' 30'

10' +/-

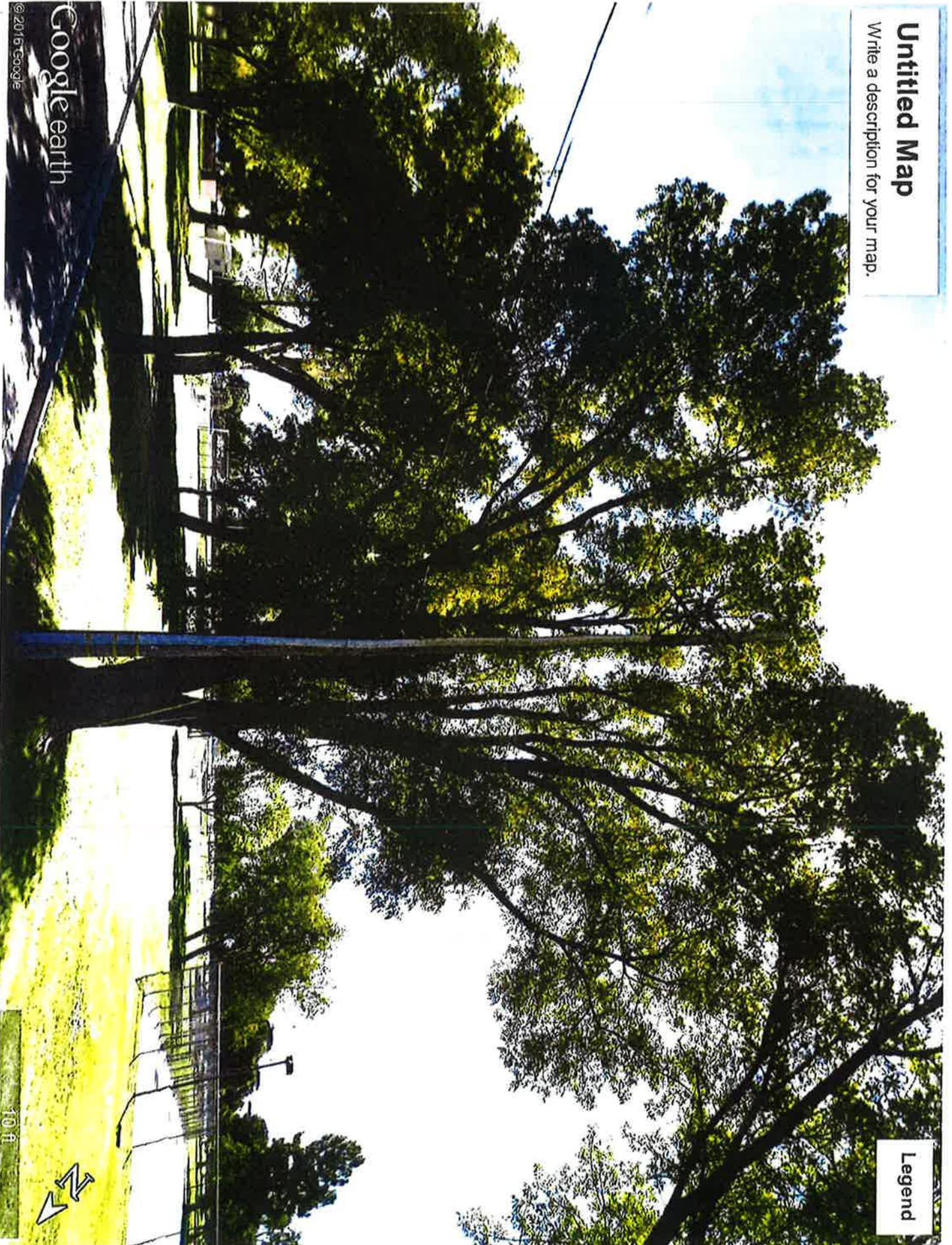
-SEE DETAIL-

30' 30'

Untitled Map

Write a description for your map.

Legend



Google earth

© 2016 Google

10 ft



Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <small>Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	6 City, state, and ZIP code	7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

--	--	--	--	--	--	--	--	--	--	--	--

or

Employer identification number

--	--	--	--	--	--	--	--	--	--	--	--

Note. If the account is in more than one name, see the Instructions for line 1 and the chart on page 4 for guidance on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ _____	Date ▶ _____
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*
- By signing the filled-out form, you:
1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 2. Certify that you are not subject to backup withholding, or
 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



COUNCIL AGENDA ITEM

JULY 19, 2016

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Consider Sober Grad Committee Request for Fee and Deposit Waiver of Al Goman Community Center

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 2017 graduating class.

Traditionally, the Sober Grad Committee organizes an annual fundraising breakfast to help raise funds to provide the aforementioned activities. Last year, 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, August 15, 2016. The Committee would like to hold their take-out at the Al Goman Community Center.

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. There are no existing use conflicts on this day.

RECOMENDATION:

City Council consider 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:

SEAN SCULLY, CITY MANAGER

Gustine High School

Sober Grad Committee

P. O. B o x 3 0 3

Gustine, CA 95322

ghssobergrad@gmail.com



To Whom It May Concern:

The Sober Grad Committee is having a tri tip dinner take out fundraiser on August 15th that requires the Al Goman facility. The GHS 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 2017 seniors on a safe, fun and sober grad night.

Thank you for your consideration!

Sincerely,

A handwritten signature in blue ink that reads "Kim Elliott". The signature is written in a cursive style and is positioned above the typed name of the signatory.

Your GHS Sober Grad Committee

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



COUNCIL AGENDA ITEM

JULY 19, 2016

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Consider a Resolution Designating Voting Delegates for the Annual League of California Cities Conference Business Meeting

BACKGROUND/DISCUSSION

The annual League of California Cities Conference is scheduled for October 5-October 7, 2016. An important part of the conference is the Annual Business Meeting where League membership considers and takes action on League Policy. In order to vote at the League Business Meeting, voting delegates and alternatives must be designated by City Council.

Mayor Brazil has appointed Council member Nagy as the City's League of California Cities Representative, the City also needs to delegate a voting alternate.

To be considered for the appointment as a voting delegate the person must be registered to attend the Annual 2016 League of California Cities Conference, in Long Beach, October 5th through October 7th.

RECOMMENDATION

Approve a Resolution designating a voting delegate and a voting alternate for the 2016 California League of California Cities Annual Business Meeting.

EXHIBIT(S)

- A) Letter from the League dated June 10, 2016
- B) Annual Conference Voting procedures
- C) Resolution

APPROVED BY:

A handwritten signature in blue ink, appearing to read "Sean Scully", is written over a horizontal line.

SEAN SCULLY, CITY MANAGER

Council Action Advised by July 31, 2016

June 10, 2016

TO: Mayors, City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference – October 5 – 7, Long Beach**

The League's 2016 Annual Conference is scheduled for October 5 – 7 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly), scheduled for noon on Friday, October 7, at the Long Beach Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Friday, September 23, 2016. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures that are intended to ensure the integrity of the voting process at the Annual Business Meeting.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates must be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. To register for the conference, please go to our website: www.cacities.org. In order to cast a vote, at least one voter must be present at the

Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Long Beach Convention Center, will be open at the following times: Wednesday, October 5, 8:00 a.m. – 6:00 p.m.; Thursday, October 6, 7:00 a.m. – 4:00 p.m.; and Friday, October 7, 7:30–10:00 a.m. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League office by Friday, September 23. If you have questions, please call Kayla Gibson at (916) 658-8247.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form

Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.

RESOLUTION NO. 2016-XXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE
DESIGNATING A VOTING DELEGATE AND A VOTING ALTERNATE TO
THE 2016 LEAGUE OF CALIFORNIA CITIES ANNUAL BUSINESS MEETING**

WHEREAS, the League of California Cities holds its Annual Business Meeting as an important part of its Annual Conference; and

WHEREAS, at the Annual Business meeting, the League membership considers and takes action on resolutions that establish League policy; and,

WHEREAS, the League's bylaws state that a voting delegate and alternate must be selected by council resolution and must be registered for the conference; and

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GUSTINE THAT: Council member _____ is designated as the voting delegate and Council member _____ is designated as the voting alternate at the League of California Cities 2016 Annual Business Meeting.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Gustine held on 19th day of July, 2016, passed and adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor, City of Gustine

ATTEST:

Deputy City Clerk



COUNCIL AGENDA ITEM

JULY 19, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: Annual Our Lady of Miracles (OLM) Celebration

BACKGROUND/DISCUSSION

Staff has received a request from the Our Lady of Miracles Society to hold their annual celebration. City Council authorization is necessary as the request encompasses the use of certain city streets. For the duration of the event, streets around the GPS Hall will be barricaded per the attached diagram, and restricted parking relating to the parades will be enforced. This year's events will generally follow those of previous years. The Society is asking to use City streets to conduct their various processions. The use of Highway 33 is subject to approval from Cal-Trans.

Staff will ensure all the proper permits are obtained; Police and Public Works personnel are assigned as needed.

The following streets will be used during the Annual OLM Celebration 2016:

1. Street use for two processions occurring on Saturday September 10, 2016

The 10:30 AM procession route is as follows:

Linden Avenue from Our Lady of Miracles Church to eastbound SR 33, to northbound Fifth Street, to westbound Third Avenue concluding at the GPS Hall at 500 Third Avenue. Portions of Second Avenue are required to accommodate the auction at the conclusion of this parade.

The 8:00 PM candlelight procession route is as follows:

Linden Avenue from Our Lady of Miracles Church to eastbound SR 33, to northbound Fifth Street, to westbound Third Avenue concluding at the GPS Hall at Third Avenue.

2. Street use for three processions occurring on Sunday September 11, 2016

The 9:00 AM procession route is as follows:

Sixth Street, alongside the GPS Hall to westbound Third Avenue, continuing westbound on Lucerne Avenue, to southbound Linden Avenue concluding at Our lady of Miracles Church.

The noon parade route is as follows:

Linden Avenue from Our Lady of Miracles Church to eastbound SR 33, to northbound Fifth Street, to westbound Second Avenue to southbound Sixth Street concluding alongside the GPS Hall.

The midnight parade route is as follows:

Sixth Street, alongside the GPS Hall to westbound Third Avenue, continuing westbound on Lucerne Avenue, to southbound Linden Avenue concluding at Our Lady of Miracles Church.

3. Street closures are also requested around the GPS Hall, beginning on September 8th at 5:00 PM through September 12th at 3:00 AM as per diagrams on file with the Gustine Police Department. The streets are expected to remain closed throughout the Celebration, while allowing residents affected by the closure to maintain access to their driveways.

OLM is requesting permission to set up lighting, stages and booths in and around Henry Miller Park, beginning on September 5, 2016 through September 12, 2016.

FISCAL IMPACT:

The cost relating to this year's event are based on the past celebrations and projected hours the department believes will be worked. The overtime rate for full time police employees and public works employees is calculated using the most recent Fee Schedule. The reserve officer rate was calculated using their weighted hourly rate. The estimated overtime breakdown is:

OVERTIME FOR POLICE DEPARTMENT:

Overtime for Sergeant	15 hours @ \$59.19	=	\$ 887.85
Overtime for Officers	96 hours @ \$47.73	=	\$ 4,582.08
Cost for Reserve Officers	34 hours @ \$22.06	=	\$ 750.04

The total estimated police overtime cost is----- \$ 6,219.93

OVERTIME FOR PUBLIC WORKS:

Overtime for public works is estimated at 46 hours @ \$36.25 =\$1667.50

Total estimated labor, Gustine City Employees-----\$7,116.28

Additional costs will be tallied, totaled and forwarded for payment to OLM by the City's Finance Department. In addition to the above costs, the OLM Committee agrees to incur, as they have in the past, all expenses associated with, but not limited to the below:

1. Barricade rental
2. Perishable supplies related to posting "NO PARKING" signs.
3. Special requests to Public Works, such as banner hanging and/or emergency callouts

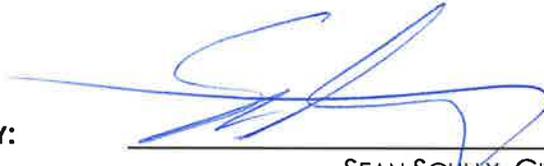
RECOMMENDATION:

Staff recommends that Council approve OLM's request for the use of Henry Miller Park, Closure of the city streets listed above and the use of personnel during the Festa.

Staff additionally recommends approval to bill OLM for the direct and indirect costs associated with this event.

EXHIBITS

- A) Letter of request from OLM, presented by Walter Costa Jr.
- B) 5 each, maps of parade routes and schedule.
- C) Street closure diagram.

APPROVED BY:

SEAN SCULLY, CITY MANAGER

OUR LADY OF MIRACLES CELEBRATION SOCIETY
P.O. BOX 433
Gustine, California 95322

June 8, 2016

Gustine City Council
City Hall
Gustine, Ca. 95322

Members of the City Council,

In the name of Our Lady of Miracles Celebration Society, we hereby request permission from the City Council to hold our annual celebration event, as we have done in the past.

This year, the events will be held on Thursday evening Sept 8, Friday evening Sept 9, Saturday Sept 10, and Sunday Sept. 11, 2016. The events will be as following, for our entertainment starting Sept.5 through Sept 12 to prepare for the events for our festa. This includes the Bar BQ area, the gazebo, the entire park.

Thank you for your kind consideration of the above request

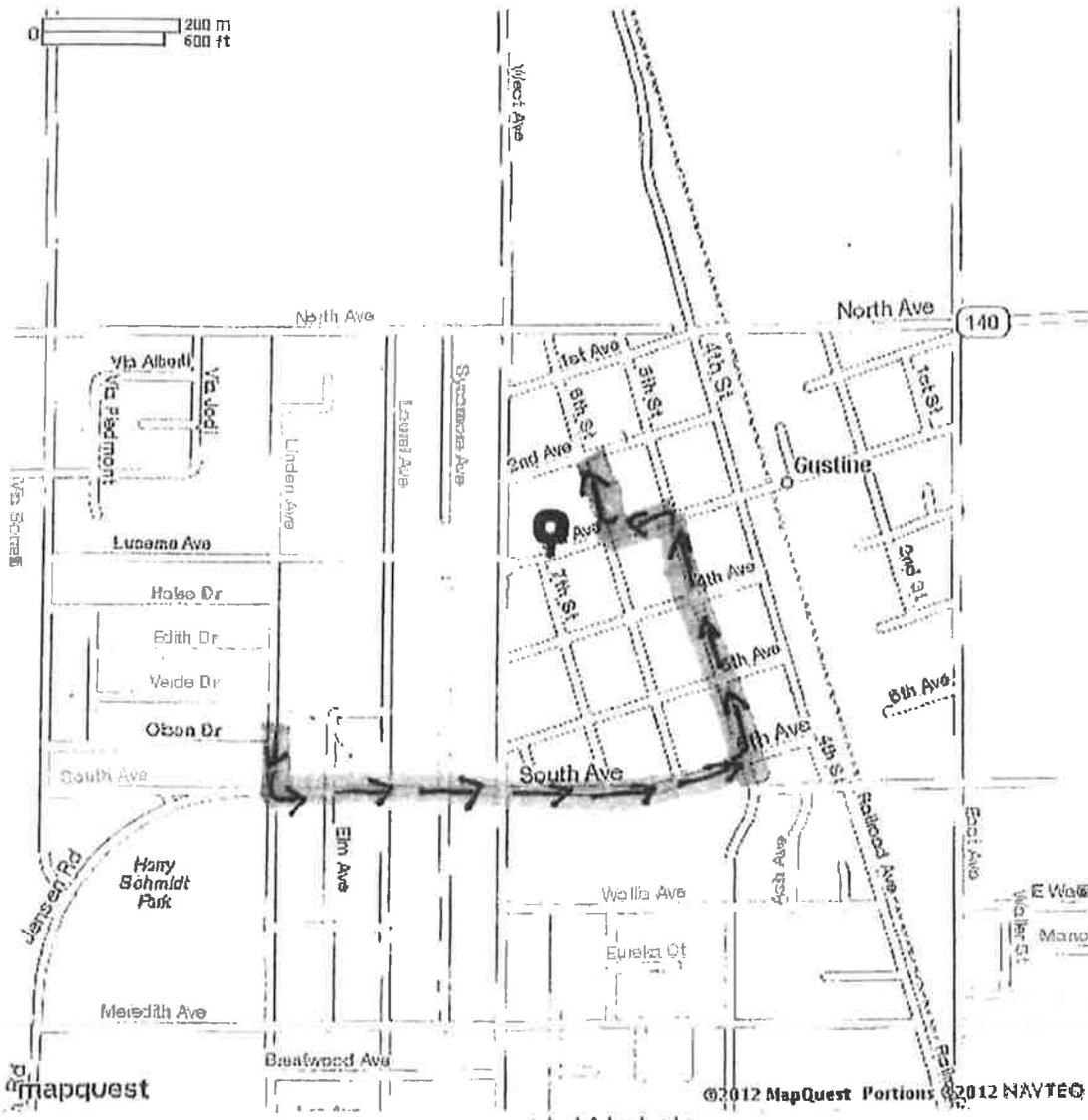
If you need any further information from our Society, please feel free to contact the Secretary, Walter Costa Jr. 854-3712

Waiting your reply.

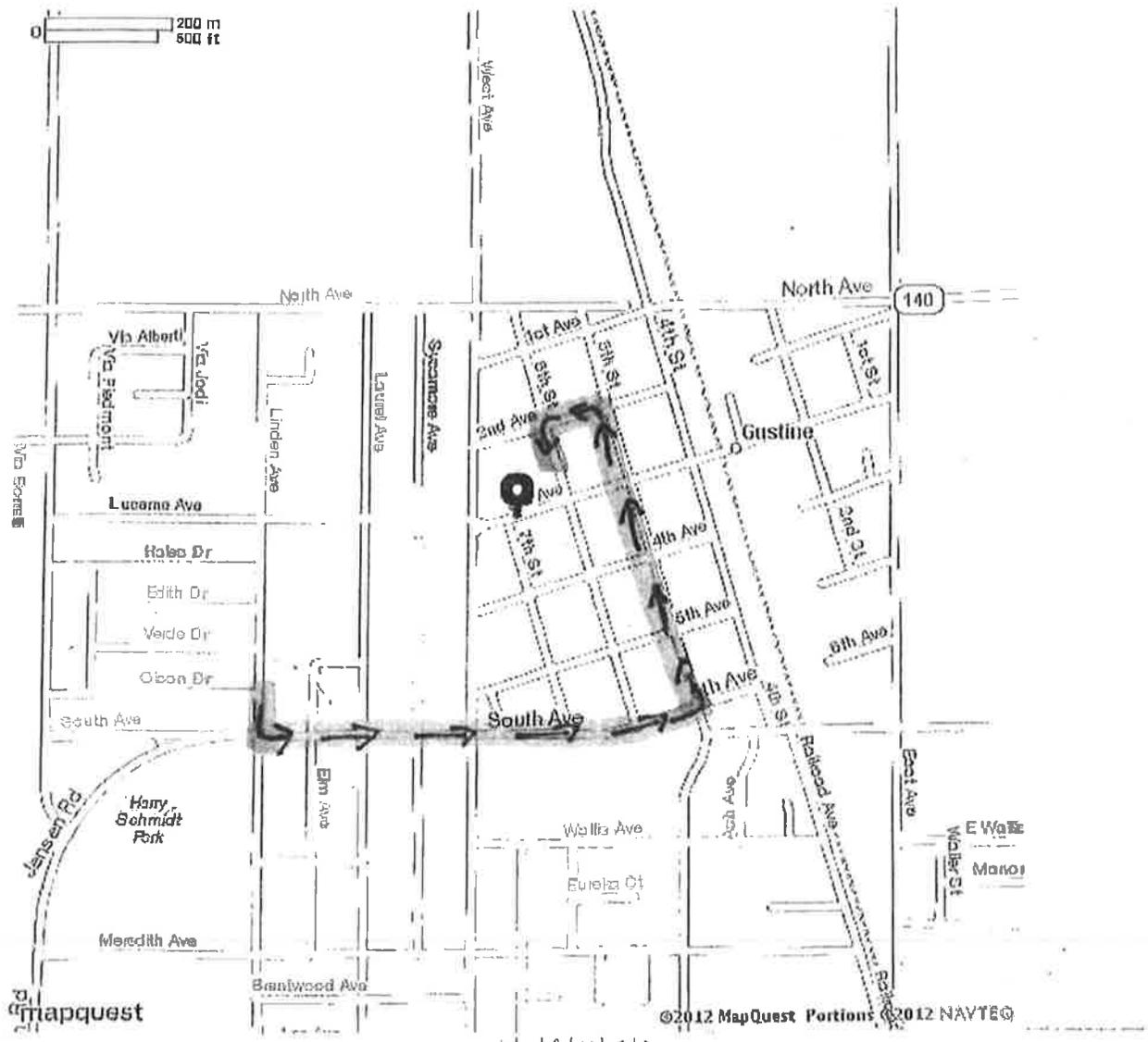
Our Lady of Miracles Celebration Society



Walter Costa Jr.
Secretary



PARADE #1 SEPT 10. COW PARADE
LEAVES OLM AT 10:30 HOURS
FORMS AT 0900 HOURS



PARADE #4 SEPT 11 "BIG PARADE"
LEAVES OLM AT 1200 HOURS

WEST AV.

PARADE #1
COW PARADE

XXXX

XXXXXXXXXX

XXXXXX
XXXXXX
XXXXXX

SECOND AV.

FOR SAT COW
PARADE (ONLY)

Library

SIXTH STREET

ALLY WAY

HENRY MILLER
PARK

G.P.S. HALL

THIRD AV.

XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX

XXXXXX

COW PARADE CLOSE AT 5:00AM

**COUNCIL AGENDA ITEM****JULY 19, 2016****PREPARED BY:** Chief Doug Dunford**SUBJECT:** Consider Request for a Police Department Shooting Range**BACKGROUND/DISCUSSION:**

Staff presented to Council on April 19, 2016 a request to develop a shooting range. Staff was directed to develop plans and ideas to bring back to the Council for final approval. As the Council is aware, currently the police officers must travel to Livingston to qualify quarterly. The City of Livingston has the only range for police purposes in the county. Staff has to work around numerous other agencies to be able to train their officers.

The City has its own range master, Glock armorer, and AR-15 armorer to work on and maintain all weapons owned by the City. However the officers must travel to Livingston to shoot. This means the officers are away from the City for approximately 3 hours before they return to duty. This causes schedule concerns.

Staff looked at the property located on Gun Club Road approximately 1.1 miles east of Hunt Road on APN# 063-160-024. It is 1.25 miles south of the City's water treatment plant. It is also located in the area of the Gustine Duck Clubs.

Since the last Council Meeting, Staff has looked at the idea of using our old range. There are actually a number of advantages to using our established range area. The area is already fenced, it has electricity, water and it is within city limits.

Staff has looked at the range and we feel that it can be revitalized and used to our benefit with a few modifications. The range would be turned from the easterly direction to a northward position. Repositioning of the berms and adding berms would be needed as well as a few other additions.

FISCAL IMPACT:

Staff would like the Council to know that the majority of the work will be done by volunteers and this will greatly reduce the fiscal impact to the City. Therefore Staff is estimating that the cost will be approximately \$4,000

RECOMMENDATION:

Council consider giving Staff direction to move forward with the development and build out of a shooting range at the old range facility.

APPROVED BY:

for SEAN SCULLY, CITY MANAGER



COUNCIL AGENDA ITEM

JULY 19, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: SECOND READING – ORDINANCE Rescinding/Revising Watering Regulations

BACKGROUND/DISCUSSION

In July of 2014, the State Water Resources Control Board (SWRCB) adopted emergency regulations requiring local agencies to restrict potable water use by their customers and prohibiting certain uses of potable water. The City of Gustine complied with these regulations by limiting outdoor irrigation to two days per week. In addition the ordinance prohibited all municipal water users from using potable water to wash driveways and sidewalks, water outdoor landscapes that cause excess runoff, wash a car with a hose without a shut-off nozzle, or operate a fountain or other decorative water feature. Excess runoff includes situations where water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures. Fines were established to ensure compliance.

The community was successful in greatly reducing our water usage during this time frame. One unfortunate byproduct of the effectiveness of this program is that the water enterprise fund has experienced significant revenue declines as a result of the conservation efforts. The reduction in revenue has not been offset by operational savings since most of the backbone infrastructure continues at escalating cost even with less water delivery.

In recent months many members of the community have inquired that since the actual drought has subsided (somewhat) after an improved rain year, if watering restrictions will be relaxed or eliminated. The City Attorney has advised that small water suppliers are no longer required to institute these restrictions as a function of law. With that being the case, staff has attached a draft ordinance rescinding the original ordinance which would return watering guidelines to what they were before the drought restriction ordinance.

At the July 5th City Council meeting, Council chose to rescind the ordinance with the understanding that some of the provisions (relating to wasting water) would still be enforceable by the City under state law. Council then introduced and waived the first reading of the ordinance.

RECOMMENDATION:

Staff recommends that the City Council consider introducing and waiving the second reading of the ordinance as well as consider approval of the ordinance.

EXHIBITS:

- A) Proposed Ordinance
- B) Ordinance adopted in 2014 establishing restrictions

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE RESCINDING ORDINANCE 465 EMERGENCY WATER CONSERVATION RULES AND REGULATIONS

WHEREAS, the City of Gustine adopted ordinance 465 in August of 2014 to comply with State drought regulations; and

WHEREAS, as a small water supplier the City of Gustine is longer required to impose these restrictions; and

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

Section 1: Ordinance 465 is hereby rescinded in full.

Section 2: The City Clerk caused the legal advertisement to be published as is required by law ten (10) days prior to the City Council hearing date.

Section 3: If any section, subsection, subdivision, sentence, clause, phrase or portion of this ordinance, or the application thereof to any person or place, if for any reason held to be unconstitutional or invalid by the decision of a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or places.

Section 4: The City Clerk is ordered to publish this Ordinance in summary form in accordance with law, in a newspaper of general circulation in the City.

Section 5: This ordinance shall be in full force and effect 30 days after the date of its passage and adoption.

APPROVED AND ADOPTED this _____ day of July, 2016, by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dennis Brazil, Mayor

ATTEST:

Melanie Correa, Deputy City Clerk

ORDINANCE NO. 465

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE ADDING SECTION 11-5-23 TO THE GUSTINE MUNICIPAL CODE IMPOSING EMERGENCY WATER CONSERVATION RULES AND REGULATIONS

WHEREAS, California Constitution article X, section 2 and Water Code section 100 provide that because of conditions prevailing in the State of California, it is the declared policy of the State that the general welfare requires that the water resources of the State shall be put to beneficial use to the fullest extent of which they are capable, the waste or unreasonable use of water shall be prevented, and the conservation of such waters is to be exercised with a view to the reasonable and beneficial use thereof in the interest of the people and the public welfare; and

WHEREAS, pursuant to Water Code section 375 , the City of Gustine is authorized to adopt and enforce a water conservation program to reduce the quantity of water used by persons within its jurisdiction for the purpose of conserving the water supplies of the City; and

WHEREAS, the State Water Resources Control Board recently adopted California Code of Regulations, Title 23, sections 863-865 as emergency regulations ("Drought Regulations"); and

WHEREAS, the Drought Regulations require all public water suppliers in California to take specified actions to conserve water given the State's current drought; and

WHEREAS, the Drought Regulations require the City to limit the outdoor irrigation of ornamental landscapes or turf with potable water to two days per week or impose conservation measures that will result in comparable reductions in the use of potable water; and

WHEREAS, the Drought Regulations similarly restrict the use of potable water by all users throughout the State; and

WHEREAS, the City wishes to impose a water conservation program to address the current drought conditions within the State, to comply with the requirements of the Drought Regulations, and to permit the City to enforce portions of the Drought Regulations through its administrative citation program.

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

Section 1. The City hereby finds and determines that the above recitals are true and correct and are incorporated by this reference. The above recitals and other terms and conditions of this Ordinance shall constitute the findings of necessity for the adoption of a water conservation program as set forth in Water Code section 375. Moreover, the City Council adopted this Ordinance after conducting a noticed public hearing as required by Water Code section 376.

Section 2. Section 11-5-23 is added to the Gustine Municipal Code to read in full as follows:

Section 11-5-23. Restrictions on Potable Water Use

- (a) No person shall irrigate outdoor ornamental landscapes or turf with potable water more than two days per week (calculated as Sunday through Saturday). In addition, customers with street addresses ending in odd numbers shall only irrigate outdoor ornamental landscapes or turf with potable water on Tuesdays and Saturdays. Customers with street addresses ending in even numbers or without street addresses shall only irrigate outdoor ornamental landscapes or turf with potable water on Wednesdays and Sundays.
- (b) Each of the following actions is prohibited, except where necessary to address an immediate health and safety need or to comply with a term or condition in a permit issued by a state or federal agency:
 - (1) The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures;
 - (2) The use of a hose that dispenses potable water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use;
 - (3) The application of potable water to driveways and sidewalks; and
 - (4) The use of potable water in a fountain or other decorative water feature, except where water is part of a recirculating system.

- (c) In addition to any other remedies provided by state law or this code, violations of this section shall be an infraction. In its discretion, the city may issue administrative citations pursuant to chapter 7 of title 2 of this code for any violations. However, in the event of any appeal, the city manager or the planning commission, at the election of the appellant, shall act as the hearing officer pursuant to the procedures in article 3 of chapter 7 of title 2. All appeals shall be heard within thirty (30) days of the date of the notice of appeal unless agreed to by the appellant.

Section 3. The Mayor shall sign this Ordinance and the City Clerk shall attest thereto, and pursuant to Water Code section 376, this Ordinance shall be effective immediately upon its adoption.

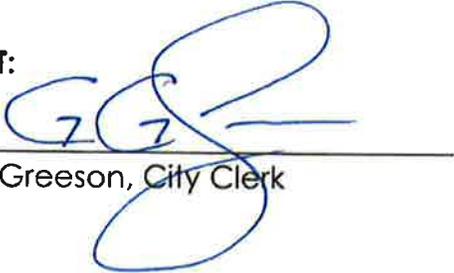
Section 4. Within ten (10) days after its adoption, the City Clerk shall cause this Ordinance to be published once pursuant to Government Code section 6061 and Water Code section 376 in full in a newspaper of general circulation which is printed, published, and circulated in the City. If there is no such newspaper, the Ordinance shall be posted with the City after its adoption in three public places.

APPROVED AND ADOPTED this 5th day of August, 2014, by the following votes:

AYES: Brazil, Oliveira, Nagy, Garcia
NOES: None
ABSENT: Anderson
ABSTAIN: None


Dennis Brazil, Mayor

ATTEST:



Greg Greeson, City Clerk



COUNCIL AGENDA ITEM

JULY 19, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: Request from RAN Health Services RE: Use of City Right-Of-Way

BACKGROUND/DISCUSSION

As Council may recall, in 2011 RAN Health Services took over the practice of longtime Gustine Physician Dr. Ben Leonard. Since that time RAN Health Services has operated successfully from their location at 489 5th St. Recently RAN Health Services has begun scoping an office and frontage remodel of the building to upgrade the facility as well as make the building more accessible.

The design team representatives have approached the City regarding an issue with the grade which approached the front door to the health clinic. Unlike most main street structures, the RAN Health Services building is recessed from the public right of way by approximately 7-10 feet. Within that area there is a slight grade increase that begins just inside the public right of way. This creates a slope that is inconsistent with ADA regulations. It is unclear why the pavement was sloped this way but given that the building is somewhere between 80-100 years in age, it is very possible that the structure was built slightly higher off the ground than the adjacent buildings which would account for the need to slope up toward the doorway.

The design team has inquired about whether the City would be willing to allow RAN Health Services to use a small portion of City right of way to complete a compliant ADA ramp for the office building. Council has considered this type of request once before, Dr. Wahid purchased the building on the corner of 4th Ave and 5th St (the old Bank of Italy building) which had similar issues complying with ADA. The Council approved the request for minor use of City right of way for a ramp provided that the improvement was a functional AND aesthetic improvement to the public right-of-way. This allowed Council to make a finding that there is a significant public benefit to allowing the improvement within the public right-of-way.

The applicants have requested approximately 6 feet of public right of way for the installation of a ramp which would be compliant with the ADA. In addition the applicants will be installing planter boxes on both sides of the ramp as well as affixing the ramp with a stone veneer on the walls of the ramp to improve the

aesthetic appeal. The applicants will also be performing an exterior facade remodel (see attached drawings).

The remaining right of way would be approximately 10' which is sufficient for current pedestrian traffic.

RECOMMENDATION:

If the design as has been submitted is conceptually acceptable to Council, and if Council believes that sufficient public benefit exists to allow for the use of this property in the proposed way staff would recommend Council consider approving the request which includes Council's conceptual approval of the design/use and sets forth that the development conditions associated with the project will be agreed to on the required encroachment permit. The encroachment permit will require that actual construction plans be developed and submitted to the City Engineer for review and approval. The encroachment permit will also condition the specific types of insurances that must be provided to the City by the applicant (in an ongoing basis) as is suggested by the City's Risk Management Authority. Finally, the encroachment permit will set forth the ongoing property allowances so that ownership (by the City) and ongoing maintenance (by the applicant) is clearly defined moving forward.

In addition to conceptual approval, a motion to approve would authorize the City Manager to approve an encroachment permit when submitted by the applicant provided that the final plan represents the conceptual approval given by the City Council and that all of the necessary details relating the insurance, maintenance and any other local or state law requirements are satisfied.

EXHIBIT(S)

- A) Letter from RAN Health Services
- B) Plot plan and design

Dear Sir/Madam:

RAN Health Services was started in 12/1/2011. We had heard of Late Dr. Leonard's legacy in Gustine and his service to this town. Dr. Veerappa and I have our own medical practices in Modesto for the past 12+ years. When we heard of the need for providers in Gustine with the passing of Dr. Leonard we decided to open RAN Health Services.

We started this clinic as one day a week clinic. We were blessed that Gustine residents Tiffany Pimental and Renee Grant, employee of Late Dr. Leonard, were happy to continue as employees. We had about 10-12 patients during the week. Over the years our patient base has grown significantly to the point where we need more providers. On an average we see about 22-35 patient a day. Also, over the years we have added Nurse Practitioners to our clinic to meet this growing need. Manmeet Johal NP has been with us for the last 3 years. And most recently we hired Lisa Brush NP who did her internship at RAN Health Services. She is a resident of Patterson and found this location ideal for her. Needless to say Tiffany and Renee are excited that our practice is growing and their town has a flourishing clinic that they are an integral part of. We have also made a strong push to hire local residents as way of giving back to the community. Our other employees are Cristina Haro and Ashley Silveira. Again both of whom did their internship at RAN Health Services and were subsequently hired as employees. In effect we have gone from having two employees to six employee since opening this practice four years ago.

We have felt that this building is not efficient for a multi-provider and high patient volume clinic. We also feel that both the staff and patients deserve a better access and experience in the building. Currently, the provider's offices are at one end of the building, the medical assistance office is at the opposite end and patient room in between. In this day and age of efficiency this is unacceptable. Also due to length of the building, it is difficulty to get a good wireless signal. It is time to restructure.

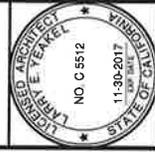
We would like to add a ramp for easier access to the building, wider door and bigger and spacious waiting room. We also plan on having the medical providers rooms next to each other flanked by

examination room to have a more secure and smoother visits and also facilitate better and faster communication between the medical provider, staff and the patients. The change in effective will bring the moving parts of the clinic closer and centrally located. Our design also takes into account a need that we might encounter to expand in the future without disrupting the existing practice.

Our goal with the current remodeling is to avoid any disruption to the current practice. Toward this goal, we will be executing the remodeling in two (may be three) phases.

We feel that given the ever increasing and urgent need for excellent health care, our aging population and lack of primary care providers RAN Health Services can meet this need and continue to grow with the town of Gustine. I do want to acknowledge for all the help and support that the City of Gustine has given us since the time we opened the doors.

TENANT IMPROVEMENT FOR:
RAN HEALTH SERVICE, INC.
 464 5TH STREET, GUSTINE, CA 95322

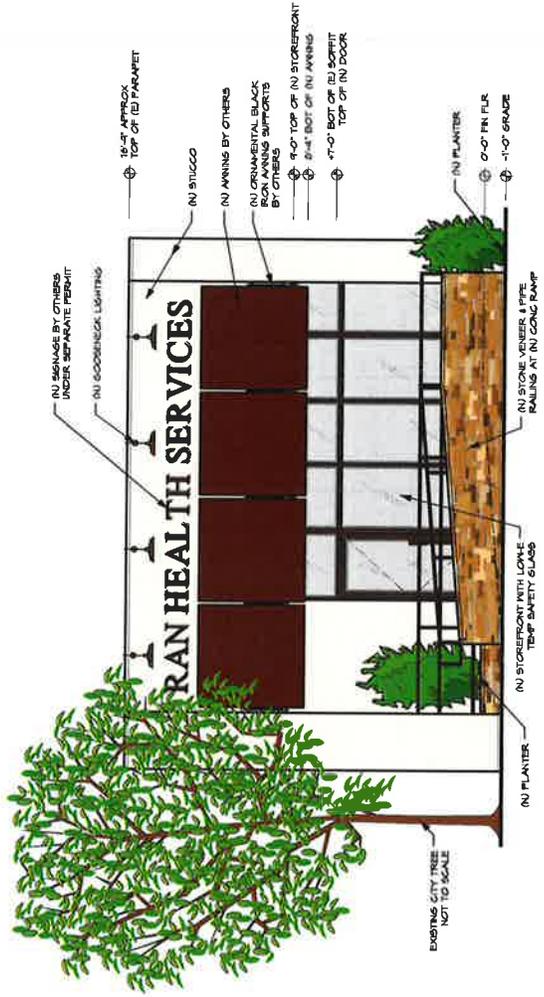


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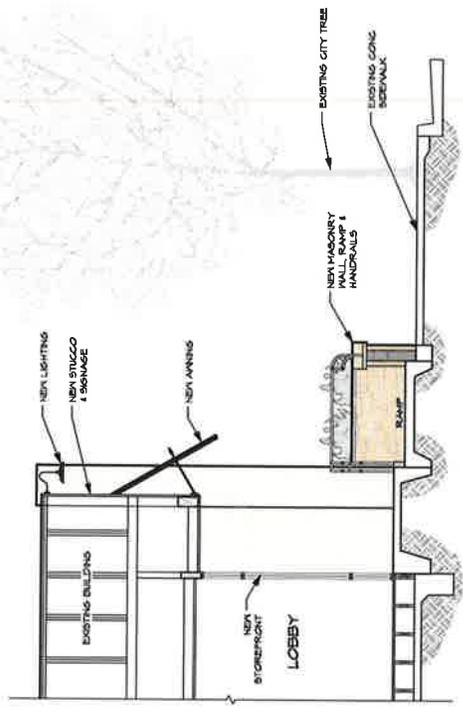
THESE PLANS ARE THE PROPERTY OF YEAKEL A.A. & LANDMEIER, ARCHITECTURE & PLANNING, AND CANNOT BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE PERMISSION OF YEAKEL A.A. & LANDMEIER

DATE	DRAWING
07-04-16	K.A. LALEY
REVISED	REVISED
REVISED	REVISED
DATE	PROJECT
07-04-16	RAN CT-04-16 SH
FILE	
	RAN CT-04-16 SH

SHEET:



FRONT ELEVATION
 SCALE: 1/4" = 10'



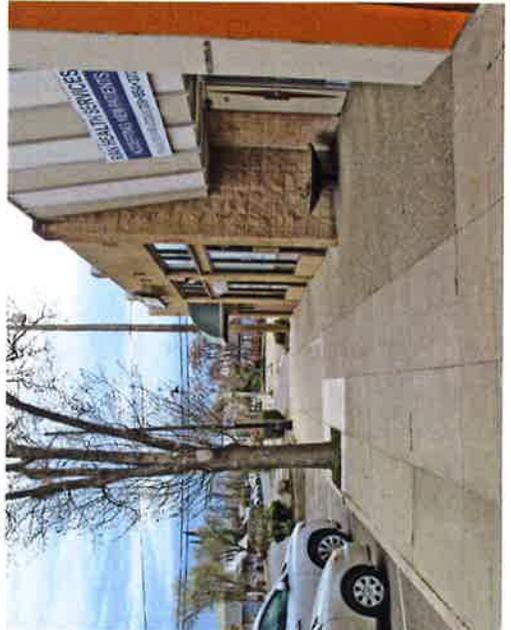
SECTION AT FRONT
 SCALE: 1/4" = 10'



VIEW TO NORTH



VIEW FROM STREET



VIEW TO SOUTH



COUNCIL AGENDA ITEM

JULY 19, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: **Consider a Resolution of the City Council of Gustine Authorizing the City Manager to File Regional Surface Transportation Program (RSTP) Estimate Exchange Funds Claim for Fiscal Year 2015/16**

BACKGROUND/DISCUSSION:

The City of Gustine has been informed by the Merced County Association of Governments (MCAG) that it has received information from Caltrans on the Fiscal Year 2015/16 RSTP allocation funds. It is now appropriate to follow the procedure to claim the estimated funding that has been allocated to the City of Gustine.

Enclosed with this staff report, is material from MCAG which addresses the apportionment process for receipt of RSTP funding for Fiscal Year 2015/16. A resolution authorizing the City Manager to file Regional Surface Transportation Program (RSTP) Estimate exchange funds claim for fiscal year 2015/16 must now be approved in order to commence the process for receipt of these funds. Following approval of the resolution, staff will proceed to complete and file the claim forms necessary to receive the funds to which the City is entitled. The estimated amount available for the City of Gustine to claim is approximately **\$61,387.00**.

RECOMMENDATION:

That the City Council approve the attached Resolution authorizing the City Manager to file Regional Surface Transportation Program (RSTP) Estimated Exchange funds claim for Fiscal Year 2015/16.

EXHIBITS:

- A) Resolution 2015-XXXX Authorizing the City Manager to File the RSTP Exchange Funds Claim for Fiscal Year 2015-2016.
- B) Materials Provided by MCAG

RESOLUTION NO. _____
**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE AUTHORIZING THE
CITY MANAGER TO FILE A REGIONAL SURFACE TRANSPORTATION PROGRAM (RSTP)
EXCHANGE PROGRAM FUND CLAIM FORM FOR FISCAL YEAR 2015/2016**

WHEREAS, the Merced County Association of Governments (MCAG) and the California Department of Transportation (Caltrans) have entered into a Standard Agreement contract to exchange unobligated balances of federal Regional Surface Transportation Program (RSTP) funds with non-federal State Highway Account funds; and

WHEREAS, Caltrans Division of Programming releases a 5-year ESTIMATE of RSTP Exchange Program apportionments for inclusion in the Federal Transportation Improvement Program (FTIP) Programming document every 2-years to California Metropolitan Planning Organizations (MPOs);

WHEREAS, MCAG is the designated MPO for Merced County;

WHEREAS, the Annual RSTP Exchange Program fund apportionment is an estimate and subject to change during the fiscal year (FY) due to many Federal Surface Transportation Bill variables including the annual appropriations act as well as other Congressional action (i.e. rescissions);

WHEREAS, a FINAL RSTP Exchange apportionment amount is published at the end of the FY 15/16 and can be different than the ESTIMATE RSTP Exchange apportionment figure;

WHEREAS, Annually, Caltrans sends MCAG a Standard Agreement contract that includes an RSTP Exchange Program apportionment figure;

WHEREAS, MCAG applies a RSTP population based distribution formula using current Department of Finance (DOF) population estimates (May 2016) to the RSTP apportionment to determine the amount of RSTP Exchange funds to be distribution to MCAG member jurisdictions;

WHEREAS, the City of Gustine has an ESTIMATE RSTP Exchange Program fund apportionment amount available to claim in FY 15/16 is **\$61,387**;

WHEREAS, payment of the ESTIMATE RSTP Exchange fund claim will be subject to all conditions specified in the fully executed standard contract agreement between MCAG and Caltrans, as well as the MCAG RSTP Exchange Claim form requirements: Projects to be funded with this claim are only those projects that are defined under Sections 133(b) and 133(c) of Title 23, United States Code and Article XIX of the California State Constitution, implemented in accordance with the requirements of Section 182.6(d)(1) of the Streets and Highways Code.

WHEREAS, if the FINAL RSTP Exchange apportionment figure is higher for FY 15/16 than the ESTIMATE RSTP Exchange apportionment figure, Caltrans would have to revise the RSTP Exchange Standard Agreement contract with the higher RSTP figure before MCAG could instruct the Merced County Auditor Controller's Officer to distribute a greater amount of RSTP Exchange Program funds to member agencies, than identified in this resolution;

WHEREAS, if the FINAL RSTP Exchange apportionment figure is lower for FY 15/16 than the ESTIMATE RSTP Exchange apportionment amount, Caltrans does not have to revise the RSTP Exchange contract with the lower amount before MCAG could recalculate the available RSTP Exchange Program funds using the same population-based formula and then instruct the Merced County Auditor Controller's Officer to distribute the lower FY 15/16 FINAL RSTP Exchange Program fund amount to member agencies;

WHEREAS, the City of Gustine has established special gas tax street improvement fund as a requirement to receive the RSTP Exchange Program funds; and

WHEREAS, it is deemed in the best interest of the City of Gustine that the City Manager is authorized to sign the FY 15/16 RSTP Exchange Program fund claim form and to submit said claim form to MCAG for processing.

NOW THEREFORE, be it resolved that the City Manager of Gustine is authorized and directed to sign and file the above described FY 15/16 RSTP Exchange Program fund claim on behalf of the City of Gustine in the amount of **\$61,387**.

PASSED AND ADOPTED by the City Council for the City of Gustine at a regular meeting held on _____, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk

FY15/16 ESTIMATED Regional Surface Transportation Program (RSTP) Exchange

DRAFT Apportionment Schedule - May 2016

FY15/16 Estimated Apportionments	\$ 3,169,822	Figures are always estimates until Caltrans provides "Final" year end figures
State-Mandated Merced County "Lifeline" Apportionment	\$ (526,686)	Merced County has separate contract with Caltrans and funds are distributed direct to Merced County.
Balance after State-Mandated Merced County "lifeline" Apportionment	\$ 2,643,136	Amount of MCAG RSTP State Exchange Contract
Total City "Lifeline" Apportionments	\$ (356,305)	
Balance after City "Lifeline" Apportionments	\$ 2,286,831	

City	** City Lifeline Apportionment
Atwater	\$ 61,284
Dos Palos	\$ 11,144
Gustine	\$ 12,194
Livingston	\$ 28,341
Los Banos	\$ 74,341
Merced-City	\$ 169,001
Subtotal: Total City "Lifeline" Apport.	\$ 356,305
Merced County "Lifeline" Apport.	\$ 526,686
TOTAL City and Merced Co. Lifeline Apportionments	\$ 882,991

Jurisdiction	* Population based portion	Percentage	FY 15-16 RSTP funds distributed by population
Atwater	30,061	11.07%	\$ 253,129
Dos Palos	5,378	1.98%	\$ 45,285
Gustine	5,842	2.15%	\$ 49,193
Livingston	13,849	5.10%	\$ 116,616
Los Banos	39,359	14.49%	\$ 331,422
Merced County	93,128	34.29%	\$ 784,184
Subtotal	271,579	100.00%	\$ 2,286,831

*May 2016 - Depart. of Finance Population Figures

Jurisdiction	**City Lifeline Apportionment	FY 15-16 RSTP funds distributed by population	TOTAL FY 15-16 ESTIMATED RSTP funds
Atwater	\$ 61,284	\$ 253,129	\$ 314,413
Dos Palos	\$ 11,144	\$ 45,285	\$ 56,429
Gustine	\$ 12,194	\$ 49,193	\$ 61,387
Livingston	\$ 28,341	\$ 116,616	\$ 144,957
Los Banos	\$ 74,341	\$ 331,422	\$ 405,763
Merced-City	\$ 169,001	\$ 707,002	\$ 876,003
Subtotal: Total City "Lifeline" Apport.	\$ 356,305	\$ 1,502,647	\$ 1,858,952
Merced-County "Lifeline" Apport.	\$ 526,686	\$ 784,184	\$ 1,310,870
TOTAL	\$ 882,991	\$ 2,286,831	\$ 3,169,822

** Jan 2011, Depart. of Finance Population Figures

Jurisdiction	14-15 Apportionment ACTUAL	15-16 Apportionment ESTIMATED	Difference between years
Atwater (includes City Lifeline apportionment)	\$ 304,164	\$ 314,413	\$ 10,249
Dos Palos (includes City Lifeline apportionment)	\$ 53,179	\$ 56,429	\$ 3,250
Gustine (includes City Lifeline apportionment)	\$ 59,209	\$ 61,387	\$ 2,178
Livingston (includes City Lifeline apportionment)	\$ 143,283	\$ 144,957	\$ 1,674
Los Banos (Includes City Lifeline apportionment)	\$ 385,190	\$ 405,763	\$ 20,573
Merced (includes City Lifeline apportionment)	\$ 852,894	\$ 876,003	\$ 23,109
Merced County (includes State-mandated apportionment)	\$ 1,312,223	\$ 1,310,870	\$ (1,353)
TOTAL	\$ 3,110,142	\$ 3,169,822	\$ 59,680