



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
NOVEMBER 1, 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. **2016 Miss Gustine and Court Introductions**

2. **Housing Element Update**
Martin Carver, Zero City

PUBLIC COMMENT

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

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

CONSENT CALENDAR

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

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

3. **Minutes of the October 18, 2016 Regular Meeting**
Recommendation: Review and approve
4. **Warrants**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

5. **Consider Acceptance and Approval of the Airport Annual Capital Improvement Program**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to accept and approve the 2017 Airport Capital Improvement Program*

6. **Consider Request for Use of City Streets and Services for Veteran's Day Parade**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve fee waiver request*

7. **Consider Request for Use of City Streets and Services for Gustine Chamber of Commerce "Old Fashion Christmas at Home" Events**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve fee waiver request for use of City streets and services*

8. **Consider Authorizing an Expenditure for Marketing Plan Pilot Program**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to authorize an expenditure not to exceed \$2,000 for marketing plan pilot program*

9. **Discussion and Direction: Goman Community Center Renovation Project Scope**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Provide staff with direction on desired phasing and project splits for the Goman Community Center renovation*

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: Director of Community Services**

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

3. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Finance Director**

4. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Deputy City Clerk / Human Resources Analyst**

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

6. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Public Works Association.**
7. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Police Officers Association.**
8. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Chief Wastewater Operator/Public Works Supervisor**

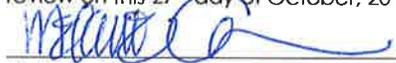
ADJOURNMENT

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 27th day of October, 2016, at or before 5:00 p.m.



Melanie Correa



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
00008	A & A PORTABLES INC	11/01/2016	Regular	0.00	55.65	41884
00459	A+ CORDEIRO PLUMBING	11/01/2016	Regular	0.00	2,178.82	41885
00019	ADAMSON POLICE PRODUCTS	11/01/2016	Regular	0.00	1,505.00	41886
00031	AFLAC ADMINISTRATIVE SERVICES	11/01/2016	Regular	0.00	1,436.84	41887
00087	AMERIPRIDE	11/01/2016	Regular	0.00	61.93	41888
00111	APPLEGATE TEEPLES DRILLING CO. I	11/01/2016	Regular	0.00	6,975.00	41889
00119	ARAMARK UNIFORM SERVICES INC	11/01/2016	Regular	0.00	275.94	41890
02407	AT&T CALNET 3	11/01/2016	Regular	0.00	508.63	41891
02215	BAKER SUPPLIES AND REPAIRS	11/01/2016	Regular	0.00	948.07	41892
00218	BEST BEST & KRIEGER	11/01/2016	Regular	0.00	3,950.00	41893
00274	BRUCE'S TIRE INC.	11/01/2016	Regular	0.00	632.82	41894
00686	BYRON FAULDER	11/01/2016	Regular	0.00	250.00	41895
00309	CALIFORNIA STATE DISBURSEMENT	11/01/2016	Regular	0.00	9.03	41896
02125	CANON SOLUTIONS AMERICA	11/01/2016	Regular	0.00	475.14	41897
00372	CENTRAL VALLEY TOXICOLOGY	11/01/2016	Regular	0.00	468.00	41898
02160	CLEAR SOURCE FINANCIAL CONSULT	11/01/2016	Regular	0.00	390.00	41899
02248	DAVID JAMES FRANCIS	11/01/2016	Regular	0.00	90.00	41900
00550	DEPOT GARAGE INC	11/01/2016	Regular	0.00	474.79	41901
00576	DEPT OF JUSTICE	11/01/2016	Regular	0.00	987.00	41902
02011	ERIC WARNER	11/01/2016	Regular	0.00	192.00	41903
00685	FASTENAL COMPANY	11/01/2016	Regular	0.00	257.22	41904
02240	FPDRTC (FRESNO POLICE DEPT REGI	11/01/2016	Regular	0.00	682.00	41905
02159	G&K SERVICES	11/01/2016	Regular	0.00	54.40	41906
00819	GOUVEIA ENGINEERING INC	11/01/2016	Regular	0.00	3,397.76	41907
02140	GUERRERO'S TIRE & AUTO REPAIR	11/01/2016	Regular	0.00	10.00	41908
00846	GUSTINE HIGH SCHOOL	11/01/2016	Regular	0.00	100.00	41909
02241	HOLIDAY INN EXPRESS HOTEL & SUI	11/01/2016	Regular	0.00	316.68	41910
02154	IEH AQUATIC RESEARCH	11/01/2016	Regular	0.00	104.00	41911
00981	IEH-JL ANALYTICAL	11/01/2016	Regular	0.00	1,585.00	41912
00942	IRRIGATION DESIGN & CONSTRUCTI	11/01/2016	Regular	0.00	258.74	41913
02405	JONATHAN PECK	11/01/2016	Regular	0.00	105.00	41914
02296	JOSE CORONA JR	11/01/2016	Regular	0.00	2,770.33	41915
01114	LINCOLN EQUIPMENT	11/01/2016	Regular	0.00	754.22	41916
02413	MARTIN L. CARVER	11/01/2016	Regular	0.00	3,125.00	41917
01993	MARYANN VIERRA	11/01/2016	Regular	0.00	2,558.25	41918
00103	MERCED COUNTY ANIMAL CONTRO	11/01/2016	Regular	0.00	675.00	41919
01337	MUNICIPAL CODE CORPORATION	11/01/2016	Regular	0.00	900.00	41920
01410	NUNES AUTO CARE	11/01/2016	Regular	0.00	107.68	41921
01529	PIZZA FACTORY	11/01/2016	Regular	0.00	30.00	41922
01533	POLICE OFFICERS ASSOC	11/01/2016	Regular	0.00	420.00	41923
01547	PREMIER ACCESS INSURANCE COMI	11/01/2016	Regular	0.00	3,205.26	41924
01575	QPCS, LLC	11/01/2016	Regular	0.00	1,189.34	41925
02358	RABOBANK, CARDMEMBER SERVICE	11/01/2016	Regular	0.00	789.24	41926
01647	ROCHA BACKHOE SERVICE INC	11/01/2016	Regular	0.00	5,520.00	41927
01677	S & N AIROFLO, INC	11/01/2016	Regular	0.00	1,345.20	41928
01682	SAFE T LITE	11/01/2016	Regular	0.00	1,160.85	41929
01738	SHAPE INC	11/01/2016	Regular	0.00	1,200.00	41930
02226	SHERYL GOMES	11/01/2016	Regular	0.00	655.00	41931
01751	SHRED-IT	11/01/2016	Regular	0.00	102.10	41932
02345	SOLSTICE INVESTMENTS LLC (SOLAR	11/01/2016	Regular	0.00	13,140.74	41933
01826	STAPLES CREDIT PLAN	11/01/2016	Regular	0.00	314.38	41934
01852	STATE WATER RESOURCES CONTRO	11/01/2016	Regular	0.00	1,687.59	41935
02245	SWRCB - OPERATOR CERTIFICATION	11/01/2016	Regular	0.00	230.00	41936
01903	TELAN HOSAKA	11/01/2016	Regular	0.00	27.00	41937

Fund Summary

Fund	Name	Period	Amount
000	POOLED CASH FUND	11/2016	<u>75,198.17</u>
			75,198.17



Warrant List

By Vendor Name

Post Dates 10/19/2016 - 11/01/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	1-663545	41884	PORTABLES OPEN GYM	55.65
			Vendor A & A PORTABLES INC Total:	55.65
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	3574	41885	LATERAL REPLACEMENT	2,178.82
			Vendor A+ CORDEIRO PLUMBING Total:	2,178.82
Vendor: ADAMSON POLICE PRODUCTS				
ADAMSON POLICE PRODU	INV226213	41886	PD DEPT SUPPLIES	1,505.00
			Vendor ADAMSON POLICE PRODUCTS Total:	1,505.00
Vendor: AFLAC ADMINISTATIVE SERVICES				
AFLAC ADMINISTATIVE SE	606908	41887	PAYROLL DEDUCTIONS	1,436.84
			Vendor AFLAC ADMINISTATIVE SERVICES Total:	1,436.84
Vendor: AMERIPRIDE				
AMERIPRIDE	1501723714	41888	FD CLEANING SUPPLIES	61.93
			Vendor AMERIPRIDE Total:	61.93
Vendor: APPLGATE TEEPLES DRILLING CO. INC				
APPLGATE TEEPLES DRILL	15048	41889	SEWER/ STORM CLEANIN	3,487.50
APPLGATE TEEPLES DRILL	15048	41889	SEWER/ STORM CLEANIN	3,487.50
			Vendor APPLGATE TEEPLES DRILLING CO. INC Total:	6,975.00
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	000634714190	41890	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	000634714190	41890	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	000634714190	41890	PW UNIFORMS	6.08
ARAMARK UNIFORM SERV	000634714190	41890	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	000634714190	41890	PW UNIFORMS	12.77
ARAMARK UNIFORM SERV	000634714190	41890	PW UNIFORMS	24.92
ARAMARK UNIFORM SERV	000634714190	41890	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	000634785782	41890	PW UNIFORMS	0.82
ARAMARK UNIFORM SERV	000634785782	41890	PW UNIFORMS	0.81
ARAMARK UNIFORM SERV	000634785782	41890	PW UNIFORMS	1.64
ARAMARK UNIFORM SERV	000634785782	41890	PW UNIFORMS	1.48
ARAMARK UNIFORM SERV	000634785782	41890	PW UNIFORMS	3.44
ARAMARK UNIFORM SERV	000634785782	41890	PW UNIFORMS	6.72
ARAMARK UNIFORM SERV	000634785782	41890	PW UNIFORMS	1.48
ARAMARK UNIFORM SERV	000634799404	41890	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	000634799404	41890	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	000634799404	41890	PW UNIFORMS	6.08
ARAMARK UNIFORM SERV	000634799404	41890	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	000634799404	41890	PW UNIFORMS	12.77
ARAMARK UNIFORM SERV	000634799404	41890	PW UNIFORMS	24.92
ARAMARK UNIFORM SERV	000634799404	41890	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	000634828768	41890	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	000634828768	41890	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	000634828768	41890	PW UNIFORMS	6.08
ARAMARK UNIFORM SERV	000634828768	41890	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	000634828768	41890	PW UNIFORMS	12.77
ARAMARK UNIFORM SERV	000634828768	41890	PW UNIFORMS	24.92
ARAMARK UNIFORM SERV	000634828768	41890	PW UNIFORMS	5.47

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ARAMARK UNIFORM SERV	634872167	41890	PW UNIFORMS	0.82
ARAMARK UNIFORM SERV	634872167	41890	PW UNIFORMS	0.81
ARAMARK UNIFORM SERV	634872167	41890	PW UNIFORMS	1.64
ARAMARK UNIFORM SERV	634872167	41890	PW UNIFORMS	1.48
ARAMARK UNIFORM SERV	634872167	41890	PW UNIFORMS	3.44
ARAMARK UNIFORM SERV	634872167	41890	PW UNIFORMS	6.72
ARAMARK UNIFORM SERV	634872167	41890	PW UNIFORMS	1.48
ARAMARK UNIFORM SERV	634886874	41890	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	634886874	41890	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	634886874	41890	PW UNIFORMS	6.08
ARAMARK UNIFORM SERV	634886874	41890	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	634886874	41890	PW UNIFORMS	12.77
ARAMARK UNIFORM SERV	634886874	41890	PW UNIFORMS	24.92
ARAMARK UNIFORM SERV	634886874	41890	PW UNIFORMS	5.47
Vendor ARAMARK UNIFORM SERVICES INC Total:				275.94
Vendor: AT&T CALNET 3				
AT&T CALNET 3	000008748440	41891	INTERNET SERVICES 93910	2.51
AT&T CALNET 3	000008748440	41891	INTERNET SERVICES 93910	25.17
AT&T CALNET 3	000008748440	41891	INTERNET SERVICES 93910	10.07
AT&T CALNET 3	000008748440	41891	INTERNET SERVICES 93910	10.07
AT&T CALNET 3	000008748440	41891	INTERNET SERVICES 93910	2.52
AT&T CALNET 3	000008749330	41891	INTERNET SERVICES 93910	5.54
AT&T CALNET 3	000008749330	41891	INTERNET SERVICES 93910	55.31
AT&T CALNET 3	000008749330	41891	INTERNET SERVICES 93910	22.12
AT&T CALNET 3	000008749330	41891	INTERNET SERVICES 93910	22.12
AT&T CALNET 3	000008749330	41891	INTERNET SERVICES 93910	5.53
AT&T CALNET 3	000008749332	41891	INTERNET SERVICES 93910	6.99
AT&T CALNET 3	000008749332	41891	INTERNET SERVICES 93910	70.00
AT&T CALNET 3	000008749332	41891	INTERNET SERVICES 93910	28.00
AT&T CALNET 3	000008749332	41891	INTERNET SERVICES 93910	28.00
AT&T CALNET 3	000008749332	41891	INTERNET SERVICES 93910	7.00
AT&T CALNET 3	000008749333	41891	TELEPHONE SERVICE 9391	4.68
AT&T CALNET 3	000008749333	41891	TELEPHONE SERVICE 9391	46.81
AT&T CALNET 3	000008749333	41891	TELEPHONE SERVICE 9391	18.72
AT&T CALNET 3	000008749333	41891	TELEPHONE SERVICE 9391	18.72
AT&T CALNET 3	000008749333	41891	TELEPHONE SERVICE 9391	4.69
AT&T CALNET 3	000008749334	41891	TELEPHONE SERVICE 9391	2.83
AT&T CALNET 3	000008749334	41891	TELEPHONE SERVICE 9391	28.27
AT&T CALNET 3	000008749334	41891	TELEPHONE SERVICE 9391	11.31
AT&T CALNET 3	000008749334	41891	TELEPHONE SERVICE 9391	11.31
AT&T CALNET 3	000008749334	41891	TELEPHONE SERVICE 9391	2.82
AT&T CALNET 3	000008749335	41891	INTERNET SERVICES 93910	0.99
AT&T CALNET 3	000008749335	41891	INTERNET SERVICES 93910	9.90
AT&T CALNET 3	000008749335	41891	INTERNET SERVICES 93910	3.96
AT&T CALNET 3	000008749335	41891	INTERNET SERVICES 93910	3.96
AT&T CALNET 3	000008749335	41891	INTERNET SERVICES 93910	0.99
AT&T CALNET 3	000008749336	41891	TELEPHONE SERVICE 9391	0.90
AT&T CALNET 3	000008749336	41891	TELEPHONE SERVICE 9391	8.96
AT&T CALNET 3	000008749336	41891	TELEPHONE SERVICE 9391	3.58
AT&T CALNET 3	000008749336	41891	TELEPHONE SERVICE 9391	3.58
AT&T CALNET 3	000008749336	41891	TELEPHONE SERVICE 9391	0.90
AT&T CALNET 3	000008749337	41891	INTERNET SERVICES 93910	0.99
AT&T CALNET 3	000008749337	41891	INTERNET SERVICES 93910	9.90

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 3	000008749337	41891	INTERNET SERVICES 93910	3.96
AT&T CALNET 3	000008749337	41891	INTERNET SERVICES 93910	3.96
AT&T CALNET 3	000008749337	41891	INTERNET SERVICES 93910	0.99
Vendor AT&T CALNET 3 Total:				508.63
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	22770	41892	CHAINSAW FUEL	121.48
BAKER SUPPLIES AND REP	22906	41892	CHAINSAW/SMALL EQUIP	99.90
BAKER SUPPLIES AND REP	23256	41892	SMALL EQUIPMENT	475.09
BAKER SUPPLIES AND REP	23353	41892	GRASSHOPPER KEYS	26.18
BAKER SUPPLIES AND REP	23441	41892	BLOWER SERVICE	113.23
BAKER SUPPLIES AND REP	23482	41892	HITCH PINS	59.71
BAKER SUPPLIES AND REP	23493	41892	CHAINSAW SERVICE	52.48
Vendor BAKER SUPPLIES AND REPAIRS Total:				948.07
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	781337	41893	ATTORNEY SERVICES PD L	766.00
BEST BEST & KRIEGER	781338	41893	ATTORNEY SERVICES	3,184.00
Vendor BEST BEST & KRIEGER Total:				3,950.00
Vendor: BRUCE'S TIRE INC.				
BRUCE'S TIRE INC.	516908	41894	PD VEHICLE	632.82
Vendor BRUCE'S TIRE INC. Total:				632.82
Vendor: BYRON FAULDER				
BYRON FAULDER	NOVEMBER 2016	41895	LEASE AGREEMENT	83.33
BYRON FAULDER	NOVEMBER 2016	41895	LEASE AGREEMENT	83.34
BYRON FAULDER	NOVEMBER 2016	41895	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 10/15/16	41896	PAYROLL DEDUCTIONS	9.03
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				9.03
Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4020465364	41897	COPIER LEASE	38.02
CANON SOLUTIONS AMER	4020465364	41897	COPIER LEASE	71.27
CANON SOLUTIONS AMER	4020465364	41897	COPIER LEASE	9.51
CANON SOLUTIONS AMER	4020465364	41897	COPIER LEASE	118.78
CANON SOLUTIONS AMER	4020465364	41897	COPIER LEASE	118.78
CANON SOLUTIONS AMER	4020465364	41897	COPIER LEASE	118.78
Vendor CANON SOLUTIONS AMERICA Total:				475.14
Vendor: CENTRAL VALLEY TOXICOLOGY				
CENTRAL VALLEY TOXICOL	255035	41898	PD TOXICOLOGY	78.00
CENTRAL VALLEY TOXICOL	255036	41898	PD TOXICOLOGY	78.00
CENTRAL VALLEY TOXICOL	255478	41898	PD TOXICOLOGY	78.00
CENTRAL VALLEY TOXICOL	255480	41898	PD TOXICOLOGY	78.00
CENTRAL VALLEY TOXICOL	255481	41898	PD TOXICOLOGY	78.00
CENTRAL VALLEY TOXICOL	255668	41898	PD TOXICOLOGY	78.00
Vendor CENTRAL VALLEY TOXICOLOGY Total:				468.00
Vendor: CLEAR SOURCE FINANCIAL CONSULTING				
CLEAR SOURCE FINANCIAL	UFS0916-405	41899	FEE STUDY PYMNT #3 - DE	21.49
CLEAR SOURCE FINANCIAL	UFS0916-405	41899	FEE STUDY PYMNT #3 - DE	7.53
CLEAR SOURCE FINANCIAL	UFS0916-405	41899	FEE STUDY PYMNT #3 - DE	24.65
CLEAR SOURCE FINANCIAL	UFS0916-405	41899	FEE STUDY PYMNT #3 - DE	53.55
CLEAR SOURCE FINANCIAL	UFS0916-405	41899	FEE STUDY PYMNT #3 - DE	100.31
CLEAR SOURCE FINANCIAL	UFS0916-405	41899	FEE STUDY PYMNT #3 - DE	43.99
CLEAR SOURCE FINANCIAL	UFS0916-405	41899	FEE STUDY PYMNT #3 - DE	93.60

Warrant List

Post Dates: 10/19/2016 - 11/01/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
CLEAR SOURCE FINANCIAL	UFS0916-405	41899	FEE STUDY PYMNT #3 - DE	44.88
Vendor CLEAR SOURCE FINANCIAL CONSULTING Total:				390.00
Vendor: DAVID JAMES FRANCIS				
DAVID JAMES FRANCIS	1055	41900	STREET LIGHT REPAIR	90.00
Vendor DAVID JAMES FRANCIS Total:				90.00
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	0006321	41901	PD VEHICLE	412.19
DEPOT GARAGE INC	0007264	41901	PD VEHICLE OIL CHANGE	47.60
DEPOT GARAGE INC	0007403	41901	PD VEHICLE SAFETY INSPE	15.00
Vendor DEPOT GARAGE INC Total:				474.79
Vendor: DEPT OF JUSTICE				
DEPT OF JUSTICE	194782	41902	FINGERPRINTING	987.00
Vendor DEPT OF JUSTICE Total:				987.00
Vendor: ERIC WARNER				
ERIC WARNER	DECEMBER 2016 PER DIE	41903	PER DIEM TRAINING 12/1	192.00
Vendor ERIC WARNER Total:				192.00
Vendor: FASTENAL COMPANY				
FASTENAL COMPANY	CALOB41268	41904	TOOL BATTERIES	150.11
FASTENAL COMPANY	CALOB41294	41904	EAR PLUGS (600)	107.11
Vendor FASTENAL COMPANY Total:				257.22
Vendor: FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER)				
FPDRTC (FRESNO POLICE)	RTC0002417	41905	PD TRAINING HOSAKA 11/	341.00
FPDRTC (FRESNO POLICE)	RTC0002418	41905	PD TRAINING WARNER 12	341.00
Vendor FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER) Total:				682.00
Vendor: G&K SERVICES				
G&K SERVICES	1057289202 CREDIT	41906	PW UNIFORMS	-2.43
G&K SERVICES	1057289202 CREDIT	41906	PW UNIFORMS	-2.44
G&K SERVICES	1057289202 CREDIT	41906	PW UNIFORMS	-4.87
G&K SERVICES	1057289202 CREDIT	41906	PW UNIFORMS	-4.38
G&K SERVICES	1057289202 CREDIT	41906	PW UNIFORMS	-10.22
G&K SERVICES	1057289202 CREDIT	41906	PW UNIFORMS	-19.96
G&K SERVICES	1057289202 CREDIT	41906	PW UNIFORMS	-4.38
G&K SERVICES	1057325067	41906	PW UNIFORMS	2.58
G&K SERVICES	1057325067	41906	PW UNIFORMS	2.58
G&K SERVICES	1057325067	41906	PW UNIFORMS	5.15
G&K SERVICES	1057325067	41906	PW UNIFORMS	4.64
G&K SERVICES	1057325067	41906	PW UNIFORMS	10.82
G&K SERVICES	1057325067	41906	PW UNIFORMS	21.13
G&K SERVICES	1057325067	41906	PW UNIFORMS	4.64
G&K SERVICES	1057327898	41906	PW UNIFORMS	2.58
G&K SERVICES	1057327898	41906	PW UNIFORMS	2.58
G&K SERVICES	1057327898	41906	PW UNIFORMS	5.15
G&K SERVICES	1057327898	41906	PW UNIFORMS	4.64
G&K SERVICES	1057327898	41906	PW UNIFORMS	10.82
G&K SERVICES	1057327898	41906	PW UNIFORMS	21.13
G&K SERVICES	1057327898	41906	PW UNIFORMS	4.64
Vendor G&K SERVICES Total:				54.40
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	5629	41907	KATAKIS DEVELOPMENT	425.25
GOUVEIA ENGINEERING I	5630	41907	STORM/SEWER MASTER P	22.32
GOUVEIA ENGINEERING I	5630	41907	STORM/SEWER MASTER P	22.31
GOUVEIA ENGINEERING I	5631	41907	CONSTRUCT ROUNDABOU	110.00
GOUVEIA ENGINEERING I	5635	41907	SCHMIDT PARK CLASS 1 T	55.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
GOUVEIA ENGINEERING I	5636	41907	CONSTRUCT ROUNDABOU	297.50
GOUVEIA ENGINEERING I	5637	41907	AIRPORT STORM DRAIN E	1,396.25
GOUVEIA ENGINEERING I	5638	41907	SOUZA PLANNING (VTM16	372.19
GOUVEIA ENGINEERING I	5639	41907	O'REILLY'S AUTO PLANNIN	501.38
GOUVEIA ENGINEERING I	5640	41907	SOUZA PLANNING (VTM16	195.56
Vendor GOUVEIA ENGINEERING INC Total:				3,397.76
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	08222016	41908	PW VEHICLE	10.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				10.00
Vendor: GUSTINE HIGH SCHOOL				
GUSTINE HIGH SCHOOL	ROTARY SPONSORSHIP	41909	SPORTS SPONSORSHIP	100.00
Vendor GUSTINE HIGH SCHOOL Total:				100.00
Vendor: HOLIDAY INN EXPRESS HOTEL & SUITES N FRESNO				
HOLIDAY INN EXPRESS HO	12192016 EW HOTEL	41910	HOTEL 12/19 - 12/22 WAR	316.68
Vendor HOLIDAY INN EXPRESS HOTEL & SUITES N FRESNO Total:				316.68
Vendor: IEH AQUATIC RESEARCH				
IEH AQUATIC RESEARCH	133720	41911	WW ANAYLSIS	104.00
Vendor IEH AQUATIC RESEARCH Total:				104.00
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	382158	41912	WW ANALYSIS	854.00
IEH-JL ANALYTICAL	385279	41912	WW ANALYSIS	358.00
IEH-JL ANALYTICAL	386634	41912	WW ANALYSIS	241.00
IEH-JL ANALYTICAL	387001	41912	WW ANALYSIS	132.00
Vendor IEH-JL ANALYTICAL Total:				1,585.00
Vendor: IRRIGATION DESIGN & CONSTRUCTION				
IRRIGATION DESIGN & CO	0172107-IN	41913	IRRIAGTION REPAIR	69.49
IRRIGATION DESIGN & CO	0172157-IN	41913	IRRIGATION REPAIR	105.75
IRRIGATION DESIGN & CO	0172182-IN	41913	IRRIGATION REPAIR	83.50
Vendor IRRIGATION DESIGN & CONSTRUCTION Total:				258.74
Vendor: JONATHAN PECK				
JONATHAN PECK	1851	41914	PD CAR WASH	105.00
Vendor JONATHAN PECK Total:				105.00
Vendor: JOSE CORONA JR				
JOSE CORONA JR	00172	41915	SPRAY RIG REPAIR	175.88
JOSE CORONA JR	00172	41915	SPRAY RIG REPAIR	175.87
JOSE CORONA JR	00173	41915	EQUIPMENT REPAIR	640.56
JOSE CORONA JR	00174	41915	MOWER REPAIR	163.30
JOSE CORONA JR	00175	41915	TRACTOR REPAIR / MASSE	1,614.72
Vendor JOSE CORONA JR Total:				2,770.33
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	S1302020	41916	POOL REPAIR	754.22
Vendor LINCOLN EQUIPMENT Total:				754.22
Vendor: MARTIN L. CARVER				
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	78.12
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	78.12
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	703.12
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	703.13
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	85.94
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	30.00
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	98.75
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	214.69
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	401.88

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	176.25
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	375.00
MARTIN L. CARVER	1604	41917	HOUSING ELEMENT	180.00
Vendor MARTIN L. CARVER Total:				3,125.00
Vendor: MARYANN VIERRA				
MARYANN VIERRA	NOVEMBER 2016	41918	LOAN PAYMENT	560.02
MARYANN VIERRA	NOVEMBER 2016	41918	LOAN PAYMENT	719.11
MARYANN VIERRA	NOVEMBER 2016	41918	LOAN PAYMENT	560.01
MARYANN VIERRA	NOVEMBER 2016	41918	LOAN PAYMENT	719.11
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MERCED COUNTY ANIMAL CONTROL				
MERCED COUNTY ANIMAL	225	41919	ANIMAL	675.00
Vendor MERCED COUNTY ANIMAL CONTROL Total:				675.00
Vendor: MUNICIPAL CODE CORPORATION				
MUNICIPAL CODE CORPO	00276730	41920	MUNI CODE ANNUAL REN	300.00
MUNICIPAL CODE CORPO	00276730	41920	MUNI CODE ANNUAL REN	300.00
MUNICIPAL CODE CORPO	00276730	41920	MUNI CODE ANNUAL REN	300.00
Vendor MUNICIPAL CODE CORPORATION Total:				900.00
Vendor: NUNES AUTO CARE				
NUNES AUTO CARE	019570	41921	WW TRUCK MAINTENANC	107.68
Vendor NUNES AUTO CARE Total:				107.68
Vendor: PIZZA FACTORY				
PIZZA FACTORY	MOVIE NIGHT 10/7/2016	41922	MOVIE NIGHT	30.00
Vendor PIZZA FACTORY Total:				30.00
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 10/15/16	41923	PAYROLL DEDUCTIONS	420.00
Vendor POLICE OFFICERS ASSOC Total:				420.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	31.09
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	12.70
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	1,582.57
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	200.59
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	36.55
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	20.70
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	22.35
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	66.54
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	5.00
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	20.06
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	84.10
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	12.04
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	9.03
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	10.68
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	188.55
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	301.91
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	128.38
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	60.18
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	6.02
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	246.45
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	18.05

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	14.04
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	10.03
PREMIER ACCESS INSURA	NOVEMBER 2016	41924	DENTAL INSURANCE	13.34
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				3,205.26
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	56.54
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	31.89
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	39.87
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	27.74
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	273.88
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	215.55
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	28.27
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	104.29
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	87.92
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	34.64
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	44.21
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	232.74
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	6.43
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	64.63
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	28.27
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	25.72
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	174.31
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	11.31
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	17.38
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	11.57
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	32.47
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	180.92
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	247.08
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	77.17
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	679.72
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	175.27
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	177.75
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	77.17
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	773.23
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	28.27
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	26.07
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	46.20
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	12.86
PUBLIC EMP RETIREMENT	100000014843775	4034	RETIREMENT CONTRIB.- F	40.63
PUBLIC EMP RETIREMENT	100000014843784	4033	RETIREMENT CONTRIB.-FY	715.39
PUBLIC EMP RETIREMENT	100000014843784	4033	RETIREMENT CONTRIB.-FY	8,377.89
PUBLIC EMP RETIREMENT	100000014843784	4033	RETIREMENT CONTRIB.-FY	142.84
PUBLIC EMP RETIREMENT	100000014843784	4033	RETIREMENT CONTRIB.-FY	61.22
PUBLIC EMP RETIREMENT	100000014843792	4032	RETIREMENT CONTRIB.-FY	2.55
PUBLIC EMP RETIREMENT	PR-10/1/16EECLASSICMIS	4027	RETIREMENT CONTRIBUTI	1,924.95
PUBLIC EMP RETIREMENT	PR-10/1/16EECLASSICSAF	4028	RETIREMENT CONTRIBUTI	1,381.10
PUBLIC EMP RETIREMENT	PR-10/1/16EPEPRASAFET	4026	RETIREMENT CONTRIBUTI	593.24
PUBLIC EMP RETIREMENT	PR-10/1/16ERCLASSICMIS	4030	RETIREMENT CONTRIBUTI	2,360.62
PUBLIC EMP RETIREMENT	PR-10/1/16ERCLASSICSAF	4031	RETIREMENT CONTRIBUTI	2,606.87
PUBLIC EMP RETIREMENT	PR-10/1/16ERPEPRASAFET	4029	RETIREMENT CONTRIBUTI	623.30
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				22,881.94
Vendor: QPCS, LLC				
QPCS, LLC	12661	41925	PD MONTHLY ONLINE BAC	145.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
QPCS, LLC	12716	41925	PD BATTERY	139.32
QPCS, LLC	12724	41925	PW COMPUTER CABLE	15.93
QPCS, LLC	12724	41925	PW COMPUTER CABLE	15.93
QPCS, LLC	12724	41925	PW COMPUTER CABLE	15.93
QPCS, LLC	12724	41925	PW COMPUTER CABLE	15.93
QPCS, LLC	12757	41925	PW COMPUTER	156.33
QPCS, LLC	12757	41925	PW COMPUTER	156.33
QPCS, LLC	12757	41925	PW COMPUTER	156.33
QPCS, LLC	12757	41925	PW COMPUTER	156.33
QPCS, LLC	12761	41925	PD BATTERY BACK-UP	215.98
Vendor QPCS, LLC Total:				1,189.34
Vendor: RABOBANK, CARDMEMBER SERVICES				
RABOBANK, CARDMEMBE	100520106 KR ROSS	41926	FISHING DAY PRIZES	162.45
RABOBANK, CARDMEMBE	10052016 DD DOLLAR GE	41926	PD SUPPLIES	12.45
RABOBANK, CARDMEMBE	10052016 KR AMAZON	41926	REC HEALTH SUMMIT MIS	67.99
RABOBANK, CARDMEMBE	10052016 KR BIG LOTS	41926	FISHING DAY SUPPLIES / PRI	55.97
RABOBANK, CARDMEMBE	10052016 KR DISCOUNT C	41926	RECREATION SUPPLIES	8.33
RABOBANK, CARDMEMBE	10052016 KR DOLLAR GEN	41926	VOLLEYBALL CLINIC SUPLI	15.33
RABOBANK, CARDMEMBE	10052016 KR DOLLAR GEN	41926	RECREATION SUPPLIES	13.99
RABOBANK, CARDMEMBE	10052016 KR FOUR HEART	41926	VOLLEYBALL CLINIC SHIRT	88.56
RABOBANK, CARDMEMBE	10052016 KR MICHAELS	41926	MOVIE NIGHT	35.12
RABOBANK, CARDMEMBE	10052016 KR REC SUREVE	41926	RECREATION SURVEY MO	26.00
RABOBANK, CARDMEMBE	10052016 KR VISTA PRINT	41926	BANNER FLY IN- CAR SIGN	68.44
RABOBANK, CARDMEMBE	10052016 KR VISTA PRINT	41926	BANNER FLY IN- CAR SIGN	118.84
RABOBANK, CARDMEMBE	10052016 KR WALMART F	41926	FISHING DAY SUPPLIES	88.37
RABOBANK, CARDMEMBE	10052016 KR WALMART	41926	VOLLEYBALL CLINIC	27.40
Vendor RABOBANK, CARDMEMBER SERVICES Total:				789.24
Vendor: ROCHA BACKHOE SERVICE INC				
ROCHA BACKHOE SERVICE	1164	41927	SAND / WATER/ STREETS	280.00
ROCHA BACKHOE SERVICE	1164	41927	SAND / WATER/ STREETS	280.00
ROCHA BACKHOE SERVICE	1179	41927	WATER SERVICE INSTALL	4,960.00
Vendor ROCHA BACKHOE SERVICE INC Total:				5,520.00
Vendor: S & N AIROFLO, INC				
S & N AIROFLO, INC	16655	41928	WW PARTS	1,345.20
Vendor S & N AIROFLO, INC Total:				1,345.20
Vendor: SAFE T LITE				
SAFE T LITE	328922	41929	BARRICADES OLM CELEBR	1,160.85
Vendor SAFE T LITE Total:				1,160.85
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	192.68
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	224.59
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	91.56
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	10,605.61
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	1,448.95
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	251.10
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	148.90
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	160.47
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	462.74
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	36.22
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	144.90
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	601.78
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	96.49

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	65.20
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	76.76
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	1,686.95
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	2,150.77
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	1,252.27
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	434.69
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	1,750.76
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	378.89
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	101.43
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	72.45
SAN JOAQUIN VALLEY INS	NOVEMBER 2016	4020	HEALTH INSURANCE	95.56
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				23,038.86
Vendor: SHAPE INC				
SHAPE INC	122206	41930	PUMP INSPECTION	1,200.00
Vendor SHAPE INC Total:				1,200.00
Vendor: SHERYL GOMES				
SHERYL GOMES	ZUMBA INSTRUCTOR SESS	41931	ZUMBA INSTRUCTOR SESS	394.00
SHERYL GOMES	ZUMBA INSTRUCTOR SESS	41931	ZUMBA INSTRUCTOR SESS	261.00
Vendor SHERYL GOMES Total:				655.00
Vendor: SHRED-IT				
SHRED-IT	8120992235	41932	SHRED SERVICES	5.10
SHRED-IT	8120992235	41932	SHRED SERVICES	51.05
SHRED-IT	8120992235	41932	SHRED SERVICES	20.42
SHRED-IT	8120992235	41932	SHRED SERVICES	20.43
SHRED-IT	8120992235	41932	SHRED SERVICES	5.10
Vendor SHRED-IT Total:				102.10
Vendor: SOLSTICE INVESTMENTS LLC (SOLAR CITY)				
SOLSTICE INVESTMENTS L	1503265-1670708	41933	ELECTRIC / WW PLANT	13,140.74
Vendor SOLSTICE INVESTMENTS LLC (SOLAR CITY) Total:				13,140.74
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1654988401	41934	OFFICE SUPPLIES	18.62
STAPLES CREDIT PLAN	1654988401	41934	OFFICE SUPPLIES	4.66
STAPLES CREDIT PLAN	1654988401	41934	OFFICE SUPPLIES	69.84
STAPLES CREDIT PLAN	1654988401	41934	OFFICE SUPPLIES	69.84
STAPLES CREDIT PLAN	1654988401	41934	OFFICE SUPPLIES	69.84
STAPLES CREDIT PLAN	1658279761	41934	OFFICE SUPPLIES	0.98
STAPLES CREDIT PLAN	1658279761	41934	OFFICE SUPPLIES	0.24
STAPLES CREDIT PLAN	1658279761	41934	OFFICE SUPPLIES	3.66
STAPLES CREDIT PLAN	1658279761	41934	OFFICE SUPPLIES	3.66
STAPLES CREDIT PLAN	1658279761	41934	OFFICE SUPPLIES	3.66
STAPLES CREDIT PLAN	1666382301	41934	OFFICE SUPPLIES	5.55
STAPLES CREDIT PLAN	1666382301	41934	OFFICE SUPPLIES	1.39
STAPLES CREDIT PLAN	1666382301	41934	OFFICE SUPPLIES	20.81
STAPLES CREDIT PLAN	1666382301	41934	OFFICE SUPPLIES	20.81
STAPLES CREDIT PLAN	1666382301	41934	OFFICE SUPPLIES	20.82
Vendor STAPLES CREDIT PLAN Total:				314.38
Vendor: STATE WATER RESOURCES CONTROL BD				
STATE WATER RESOURCES	LW-1007579	41935	WATER SYSTEM PERMIT F	1,687.59
Vendor STATE WATER RESOURCES CONTROL BD Total:				1,687.59

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: SWRCB - OPERATOR CERTIFICATION (STATE WATER RESOURCES CONTROL BD)				
SWRCB - OPERATOR CERTI	KR WW CERTIFICATION RE	41936	WW TREATMENT OP CERT	230.00
Vendor SWRCB - OPERATOR CERTIFICATION (STATE WATER RESOURCES CONTROL BD) Total:				230.00
Vendor: TELAN HOSAKA				
TELAN HOSAKA	PER DIEM TRAINING 11/2	41937	PER DIEM TRAINING 11/2	27.00
Vendor TELAN HOSAKA Total:				27.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	357946197	41938	PEST CONTROL - LIBRARY	36.00
Vendor TERMINIX INTERNATIONAL Total:				36.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	61520	41939	FUEL FD/PD/PW VEHICLE	64.33
TESEI PETROLEUM	61520	41939	FUEL FD/PD/PW VEHICLE	466.22
TESEI PETROLEUM	61520	41939	FUEL FD/PD/PW VEHICLE	163.75
TESEI PETROLEUM	61520	41939	FUEL FD/PD/PW VEHICLE	35.09
TESEI PETROLEUM	61520	41939	FUEL FD/PD/PW VEHICLE	171.36
TESEI PETROLEUM	61520	41939	FUEL FD/PD/PW VEHICLE	171.95
Vendor TESEI PETROLEUM Total:				1,072.70
Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES				
TRI COUNTIES BANK CARD	10052016 SS BEACH RETR	41940	HOTEL D. ALEXANDER AIR	401.70
TRI COUNTIES BANK CARD	10052016 SS BEACH RETR	41940	HOTEL T.MARCHESE AIRP	401.70
TRI COUNTIES BANK CARD	10052016 SS GOOD LIFE	41940	BIRD ABATEMENT	81.15
TRI COUNTIES BANK CARD	10052016 SS GOOD LIFE	41940	BIRD ABATEMENT	83.60
TRI COUNTIES BANK CARD	10052016 SS GOOD LIFE	41940	BIRD ABATEMENT	81.15
TRI COUNTIES BANK CARD	10052016 SS STAR NIGHT	41940	BIRD ABATEMENT	52.79
TRI COUNTIES BANK CARD	10052016 SS STAR NIGHT	41940	BIRD ABATEMENT	54.38
TRI COUNTIES BANK CARD	10052016 SS STAR NIGHT	41940	BIRD ABATEMENT	52.79
Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:				1,209.26
Vendor: TRUE BLUE VETERINARY HOSPITAL				
TRUE BLUE VETERINARY H	113054	41941	VET SERVICES	219.06
Vendor TRUE BLUE VETERINARY HOSPITAL Total:				219.06
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	7.17
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	8.45
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	3.41
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	430.23
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	54.52
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	12.62
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	6.48
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	5.83
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	2.73
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	22.52
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	1.36
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	24.41
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	3.61
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	2.45
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	62.93
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	94.46
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	46.58
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	16.36
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	77.53

Warrant List

Post Dates: 10/19/2016 - 11/01/2016

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	13.84
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	3.82
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	2.74
VISION SERVICE PLAN-(CA)	NOVEMBER 2016	41942	VISION INSURANCE	5.45
Vendor VISION SERVICE PLAN-(CA) Total:				935.13
Vendor: W. BANKS MOORE, INC.				
W. BANKS MOORE, INC.	72523	41943	AIRPORT FUEL PUMP REP	940.67
Vendor W. BANKS MOORE, INC. Total:				940.67
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 10/15/16	41944	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Grand Total:				121,118.97

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	40,124.02
009 - COMMUNITY CENTER FUND	565.73
016 - SWIM POOL FUND	977.51
017 - CITY WIDE LIGHTING & LAND	1,464.76
018 - TRAFFIC SAFETY FUND	1,160.85
019 - RECREATION FUND	1,443.80
020 - SURFACE TRANS SERV FUND	462.50
021 - ST/SIDEWALK MAINT	5,180.10
059 - STORM DRAIN	941.31
060 - WATER FUND	17,206.42
061 - SEWER FUND	33,656.15
062 - REFUSE	738.50
063 - AIRPORT FUND	3,627.31
095 - INDEPENDENCE DAY IN PARK	118.84
099 - PAYROLL TRUST FUND	11,498.66
101 - GENERAL GOVERNMENT IMPACT FEES	107.43
102 - POLICE IMPACT FEES	37.53
103 - FIRE IMPACT FEES	123.40
104 - PARKS IMPACT FEE	268.24
105 - STORM DRAIN IMPACT FEES	502.19
106 - WATER IMPACT FEES	220.24
107 - SEWER IMPACT FEES	468.60
108 - REGIONAL TRANSPORTATION IMPACT FEES	224.88
Grand Total:	121,118.97

Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PR	1,494.38
001-0110-530.089-00	COMMUNITY PROMOTI	100.00
001-0120-510.000-00	PERS	56.54
001-0140-510.000-00	PERS	31.89
001-0140-510.020-00	GROUP HEALTH INSURA	219.91
001-0140-520.000-00	OFFICE SUPPLIES	25.15
001-0140-530.011-00	TELEPHONE & INTERNET	25.43
001-0140-530.201-00	OTHER CONTRACT SERVI	43.12
001-0141-530.009-00	OTHER PROFESSIONAL S	3,184.00
001-0142-510.000-00	PERS	39.87
001-0142-510.020-00	GROUP HEALTH INSURA	264.13
001-0150-510.000-00	PERS	745.68
001-0150-510.020-00	GROUP HEALTH INSURA	107.67
001-0150-520.011-00	UNIFORM ALLOWANCE	16.53
001-0150-520.040-00	FUEL	64.33
001-0150-530.201-00	OTHER CONTRACT SERVI	36.00
001-0210-510.000-00	PERS	8,651.77
001-0210-510.020-00	GROUP HEALTH INSURA	12,618.41
001-0210-520.010-00	DEPT OPERATING SUPPL	1,517.45
001-0210-520.030-00	MOTOR VEHICLE EXPEN	1,107.61
001-0210-520.040-00	FUEL	466.22
001-0210-530.009-00	OTHER PROFESSIONAL S	2,326.00
001-0210-530.011-00	TELEPHONE & INTERNET	254.32
001-0210-530.091-00	MEETINGS & TRAINING	1,217.68
001-0210-530.201-00	OTHER CONTRACT SERVI	622.62
001-0220-520.010-00	DEPT OPERATING SUPPL	61.93
001-0230-510.000-00	PERS	215.55
001-0230-510.020-00	GROUP HEALTH INSURA	1,704.06
001-0230-530.009-00	OTHER PROFESSIONAL S	894.06
001-0410-510.000-00	PERS	28.27

Account Summary

Account Number	Account Name	Payment Amount
001-0410-530.009-00	OTHER PROFESSIONAL S	78.12
001-0610-510.000-00	PERS	104.29
001-0610-510.020-00	GROUP HEALTH INSURA	300.27
001-0610-520.010-00	DEPT OPERATING SUPPL	1,237.63
001-0610-520.011-00	UNIFORM ALLOWANCE	16.50
001-0610-530.072-00	OTHER EQUIPMENT REP	163.30
001-0610-540.011-00	BUILDINGS	83.33
009-0150-510.000-00	PERS	87.92
009-0150-510.020-00	GROUP HEALTH INSURA	176.08
009-0150-520.010-00	DEPT OPERATING SUPPL	137.98
009-0150-520.040-00	FUEL	163.75
016-0613-510.000-00	PERS	34.64
016-0613-510.020-00	GROUP HEALTH INSURA	188.65
016-0613-530.201-00	OTHER CONTRACT SERVI	754.22
017-0120-510.000-00	PERS	44.21
017-0120-510.020-00	GROUP HEALTH INSURA	85.21
017-0270-530.201-00	OTHER CONTRACT SERVI	90.00
017-0610-510.000-00	PERS	232.74
017-0610-510.020-00	GROUP HEALTH INSURA	551.80
017-0610-520.010-00	DEPT OPERATING SUPPL	392.68
017-0610-520.011-00	UNIFORM ALLOWANCE	33.03
017-0610-520.040-00	FUEL	35.09
018-0240-520.010-00	DEPT OPERATING SUPPL	1,160.85
019-0120-510.020-00	GROUP HEALTH INSURA	42.58
019-0142-510.000-00	PERS	6.43
019-0613-510.000-00	PERS	64.63
019-0613-520.010-00	DEPT OPERATING SUPPL	1,304.16
019-0613-530.201-00	OTHER CONTRACT SERVI	26.00
020-0310-530.009-00	OTHER PROFESSIONAL S	462.50
021-0120-510.000-00	PERS	28.27
021-0142-510.000-00	PERS	25.72
021-0142-510.020-00	GROUP HEALTH INSURA	170.41
021-0310-510.000-00	PERS	174.31
021-0310-510.020-00	GROUP HEALTH INSURA	710.29
021-0310-520.010-00	DEPT OPERATING SUPPL	501.38
021-0310-520.011-00	UNIFORM ALLOWANCE	29.74
021-0310-530.072-00	OTHER EQUIPMENT REP	52.48
021-0310-530.201-00	OTHER CONTRACT SERVI	3,487.50
059-0120-510.000-00	PERS	11.31
059-0140-510.000-00	PERS	17.38
059-0140-510.020-00	GROUP HEALTH INSURA	112.14
059-0140-520.000-00	OFFICE SUPPLIES	6.29
059-0140-530.201-00	OTHER CONTRACT SERVI	9.51
059-0142-510.000-00	PERS	11.57
059-0142-510.020-00	GROUP HEALTH INSURA	76.68
059-0730-510.000-00	PERS	32.47
059-0730-510.020-00	GROUP HEALTH INSURA	91.26
059-0730-520.010-00	DEPT OPERATING SUPPL	472.26
059-0730-530.009-00	OTHER PROFESSIONAL S	100.44
060-0120-510.000-00	PERS	180.92
060-0140-510.000-00	PERS	247.08
060-0140-510.020-00	GROUP HEALTH INSURA	1,938.43
060-0140-520.000-00	OFFICE SUPPLIES	94.31
060-0140-530.011-00	TELEPHONE & INTERNET	101.72
060-0140-530.201-00	OTHER CONTRACT SERVI	139.20
060-0142-510.000-00	PERS	77.17
060-0142-510.020-00	GROUP HEALTH INSURA	511.23
060-0142-520.010-00	DEPT OPERATING SUPPL	300.00

Account Summary

Account Number	Account Name	Payment Amount
060-0210-510.000-00	PERS	142.84
060-0210-510.020-00	GROUP HEALTH INSURA	14.04
060-0710-510.000-00	PERS	679.72
060-0710-510.020-00	GROUP HEALTH INSURA	2,547.14
060-0710-520.010-00	DEPT OPERATING SUPPL	452.26
060-0710-520.011-00	UNIFORM ALLOWANCE	69.38
060-0710-520.030-00	MOTOR VEHICLE EXPEN	10.00
060-0710-520.040-00	FUEL	171.36
060-0710-530.009-00	OTHER PROFESSIONAL S	703.12
060-0710-530.072-00	OTHER EQUIPMENT REP	816.44
060-0710-530.094-00	LICENSES & PERMIT FEE	1,687.59
060-0710-530.111-00	NOTE	560.02
060-0710-530.122-00	INTEREST	719.11
060-0710-530.201-00	OTHER CONTRACT SERVI	4,960.00
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	175.27
061-0140-510.000-00	PERS	177.75
061-0140-510.020-00	GROUP HEALTH INSURA	1,427.23
061-0140-520.000-00	OFFICE SUPPLIES	94.31
061-0140-530.011-00	TELEPHONE & INTERNET	101.72
061-0140-530.201-00	OTHER CONTRACT SERVI	139.21
061-0142-510.000-00	PERS	77.17
061-0142-510.020-00	GROUP HEALTH INSURA	511.23
061-0210-510.000-00	PERS	61.22
061-0210-510.020-00	GROUP HEALTH INSURA	6.02
061-0520-510.000-00	PERS	773.23
061-0520-510.020-00	GROUP HEALTH INSURA	2,074.74
061-0520-520.010-00	DEPT OPERATING SUPPL	472.26
061-0520-520.011-00	UNIFORM ALLOWANCE	135.42
061-0520-520.030-00	MOTOR VEHICLE EXPEN	107.68
061-0520-520.040-00	FUEL	171.95
061-0520-530.009-00	OTHER PROFESSIONAL S	725.44
061-0520-530.060-00	ELECTRIC	13,140.74
061-0520-530.072-00	OTHER EQUIPMENT REP	3,135.79
061-0520-530.094-00	LICENSES & PERMIT FEE	230.00
061-0520-530.111-00	NOTE	560.01
061-0520-530.122-00	INTEREST	719.11
061-0520-530.201-00	OTHER CONTRACT SERVI	8,555.32
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	28.27
062-0140-510.000-00	PERS	26.07
062-0140-510.020-00	GROUP HEALTH INSURA	410.78
062-0140-520.000-00	OFFICE SUPPLIES	94.32
062-0140-530.011-00	TELEPHONE & INTERNET	25.44
062-0140-530.201-00	OTHER CONTRACT SERVI	123.88
062-0510-520.011-00	UNIFORM ALLOWANCE	29.74
063-0120-510.000-00	PERS	46.20
063-0120-510.020-00	GROUP HEALTH INSURA	119.29
063-0142-510.000-00	PERS	12.86
063-0142-510.020-00	GROUP HEALTH INSURA	85.22
063-0340-510.000-00	PERS	40.63
063-0340-510.020-00	GROUP HEALTH INSURA	114.35
063-0340-520.010-00	DEPT OPERATING SUPPL	68.44
063-0340-530.009-00	OTHER PROFESSIONAL S	1,396.25
063-0340-530.091-00	MEETINGS & TRAINING	803.40
063-0340-530.201-00	OTHER CONTRACT SERVI	940.67
095-0180-520.010-00	DEPT OPERATING SUPPL	118.84
099-0000-220.050	PERS PAYABLE	9,490.08

Account Summary

Account Number	Account Name	Payment Amount
099-0000-220.065	AFLAC PAYABLE	1,436.84
099-0000-220.071	POA DEDUCT PAYABLE	420.00
099-0000-220.097	CALIFORNIA STATE DISB	9.03
099-0000-220.098	WASHINGTON SUPPORT	142.71
101-0140-530.009-00	OTHER PROFESSIONAL S	107.43
102-0210-530.009-00	OTHER PROFESSIONAL S	37.53
103-0220-530.009-00	OTHER PROFESSIONAL S	123.40
104-0610-530.009-00	OTHER PROFESSIONAL S	268.24
105-0730-530.009-00	OTHER PROFESSIONAL S	502.19
106-0710-530.009-00	OTHER PROFESSIONAL S	220.24
107-0520-530.009-00	OTHER PROFESSIONAL S	468.60
108-0310-530.009-00	OTHER PROFESSIONAL S	224.88
	Grand Total:	121,118.97

Project Account Summary

Project Account Key	Payment Amount
None	121,118.97
Grand Total:	121,118.97



**MINUTES OF
REGULAR MEETING
OCTOBER 18, 2016**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 6:31 P.M. and conducted the pledge of allegiance.

ROLL CALL

Council Members: Hasness, Anderson, Nagy, Brazil

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

PRESENTATIONS

1. Reserve Police Officer Swearing In

Adam Hall, Gustine Reserve Police Officer

Mayor Brazil administered the oath of office to Reserve Police Officer Adam Hall. Joanne Lamas, of Senator Cannella's office, presented Reserve Police Officer Hall with a certificate of appreciation.

2. Schneider Electric Water System Upgrade Project Update

Mark Kindleberger, Schneider Electric

Mark Kindleberger, of Schneider Electric, gave a brief overview of the project, and an estimated timeline of the different aspects of the project.

PUBLIC COMMENT

Derek Alexander, of 72 Via Jodi Gustine and of the Gustine Chamber of Commerce, updated that the downtown benches would be arriving this week. He advised on the Chambers partnership with the City to assist with marketing the local Antique businesses. City Manager Scully advised of a future administrative item staff would bring to Council requesting authorization an expenditure to assist with marketing the local antique stores.

CONSENT CALENDAR

3. Minutes of the October 4, 2016 Regular Meeting

Recommendation: Review and approve

4. Warrants

Recommendation: Review and approve

5. Treasurer's Report – September 2016

Recommendation: Review and approve

6. Approval of Director of Community Services, Finance Director and Deputy City Clerk/Human Resources Analyst Employment Agreements

Recommendation: Approve agreements as submitted with effective dates of July 1, 2016

The Mayor introduced the consent calendar. There was no public comment. Council member Hasness made a motion to approve the consent calendar. The

motion was seconded by Council member Nagy, and carried 4-0 with Mayor Pro Tem Oliveira absent.

ADMINISTRATIVE AGENDA

7. Consider Request for Use of City Streets and Services from Gustine Elementary for Parade of Costumes

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the request for use of City streets and services for Gustine Elementary Parade of Costumes*

Police Chief Dunford presented the staff report. There was no public comment. Council member Anderson made a motion to approve the request for use of City streets and services for the Gustine Elementary Parade of Costumes. The motion was seconded by Council member Hasness, and carried 4-0 with Mayor Pro Tem Oliveira absent.

8. Consider Request for Use of City Streets and Services from Our Lady of Miracles for Our Lady of Guadalupe Celebration Parade

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the request for use of City streets and services for Our Lady of Guadalupe Celebration Parade*

Police Chief Dunford presented the staff report. There was no public comment. It was clarified that the parade is scheduled for 11 A.M. Council member Hasness made a motion to approve the request for use of City streets and services for the Our Lady of Guadalupe Celebration parade. The motion was seconded by Council member Anderson, and carried 4-0 with Mayor Pro Tem Oliveira absent.

9. PUBLIC HEARING to Consider Waiving the Second Reading and Approve Ordinance No. 474 Amending Title 4 Land Development, Chapter 4 Buildings and Building Regulations, Article 2 Technical Codes of the City of Gustine Municipal Code, and Adopting by Reference, the California Code of Regulations Title 24, 2016 Edition of the California Building Standards Code.

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 of Ordinance No. 474 amending the Title 4 Land Development, Chapter 4 Buildings and Building Regulations, Article 2 Technical Codes of the City of Gustine Municipal Code, and Adopting by Reference, the California Code of Regulations Title 24, 2016 Edition of the California Building Standards Code.*
(No Roll Call Vote Required)
5. *Motion to approve Ordinance No. No. 474 amending the Title 4 Land Development, Chapter 4 Buildings and Building Regulations, Article 2 Technical Codes of the City of Gustine Municipal Code, and Adopting by Reference, the California Code of Regulations Title 24, 2016 Edition of the California Building Standards Code.*
(Roll Call Vote Required)

City Manager Scully presented the staff report. The Mayor opened the public hearing at 6:56 P.M., there was no public comment. The public hearing was closed at 6:56 P.M. Council member Nagy made a motion to waive the second reading of Ordinance No. 474 amending the Title 4, Chapter 4, Article 2 of the

City of Gustine Municipal Code, and adopting by reference the California Code of Regulations Title 24, 2016 Edition of the California Building Standards Code. The motion was seconded by Council member Hasness, and carried 4-0 with Mayor Pro Tem Oliveira absent. Council member Nagy made a motion to approve the Ordinance No. 474 amending the Title 4, Chapter 4, Article 2 of the City of Gustine Municipal Code, and adopting by reference the California Code of Regulations Title 24, 2016 Edition of the California Building Standards Code. The motion was seconded by Council member Anderson, and carried 4-0 by the following roll call vote:

Council member Anderson – aye
Council member Hasness – aye
Council member Nagy – aye
Mayor Pro Tem Oliveira – absent
Mayor Brazil – aye

10. Consider Authorizing Execution of Cal Trans Maintenance Agreement

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to authorize Mayor and City Manager to execute Cal Trans maintenance agreement.*

City Manager Scully presented the staff report. There was no public comment. After some discussion, Council member Hasness made a motion to authorize the City Manager to execute the Cal Trans maintenance agreement. The motion was seconded by Council member Nagy, and carried 4-0 with Mayor Pro Tem Oliveira absent.

11. Discussion and Direction: Goman Community Center Renovation Project Scope

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Provide staff with direction on desired phasing and project splits for the Goman Community Center renovation*

Mayor Brazil recommended that this administrative item be adjourned to the next regularly scheduled meeting to allow for Mayor Pro Tem Oliveira to be included in the discussion. Council member Hasness made a motion to table this administrative item to the November 1, 2016 regular council meeting. The motion was seconded by Council member Anderson, and carried 4-0 with Mayor Pro Tem Oliveira absent.

CITY DEPARTMENT REPORTS

Police Chief Dunford advised on a recent missing child report, and how his department was able to locate the child and reunite him with his family. He thanked the Gustine Fire Department, Newman Police Department and Merced County Sheriff's office for their assistance. He further advised on several other calls for services his department recently fielded.

Fire Chief Borrelli reported that the ability to communicate with the multi agencies in the missing child case was beneficial, thanks to the mutual aid agreement that is in place between the different agencies.

Public Works Director Reyes advised that she had nothing to report.

Recreation Coordinator Vitorino reported on the success of the recent movie night, and the Fishing Derby. She reminded everyone of the upcoming West Side Health Care Task Force weigh-out event on October 26th.

CITY MANAGER REPORT

City Manager Scully advised that staff would be working on submitting an application for grant funding for new turnouts for the Fire Department. He further advised that staff would be calling a joint City Council and Planning Commission meeting to advise on the Housing Element update process.

CITY COUNCIL REPORTS

Council member Anderson advised on her attendance at the League of California Cities conference.

Council member Hasness advised on her attendance at the League of California Cities conference, the Antiques Faire, the Candidates Night forum and the League of California Cities recent golf tournament. She advised on the well attended historical society fundraiser luncheon. She lastly, advocated for a yes vote for Measure V.

Council member Nagy advised on his attendance at the League of California Cities conference. He also advised on his attendance at the One Voice kickoff meeting. He advised that he would be attending the LAFCO meeting and Gustine Chamber of Commerce meeting.

Mayor Brazil commended the mutual aid efforts in locating the missing child. He reported that the Antiques Faire was well attended. He also reported on his attendance at the County water control board meeting.

CLOSED SESSION

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

7. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Police Officers Association.**
8. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Chief Wastewater Operator/Public Works Supervisor**

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

ADJOURNMENT

Council member Nagy made a motion to adjourn the meeting. The motion was seconded by Council member Anderson. The meeting adjourned at 7:50 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



ITEM NO. 5

CITY COUNCIL AGENDA ITEM

NOVEMBER 1, 2015

PREPARED BY: Kathryn Reyes, Director of Community Services

SUBJECT: Consider, Accept and Recommend Approval of the Airport Annual Capital Improvement Program (ACIP)

BACKGROUND/DISCUSSION:

The Federal Aviation Administration requires the City to review and approve their Airport Capital Improvement Program (ACIP) on an annual basis. Attached is Gustine's ACIP for 2017 to 2021.

The Design of the East side Drainage Project was funded in 2016 and is currently being completed. The next project on the ACIP is the construction of the Eastside Drainage project. This project is estimated at \$688,888. To give staff the ability and time to obtain the match for the construction of this project, staff has designated our 2017 project as a transfer of entitlement funds only. This moves the Eastside Drainage Project to Fiscal Year 2018. Fiscal Year 2019 will include the design and construction of the Runway Surface Rehabilitation Project. Fiscal Year 2020 identifies the design of the Extend Parallel Taxiway Project Phase 1 and finally Fiscal Year 2021 the construction of the Extend Parallel Taxiway Project Phase 2.

It is a possibility that depending on fund availability (both match funds and federal funds) future ACIP's will re-adjust project timelines.

At the October 11, 2016 Airport Commission meeting, the Gustine Airport Commission approved the ACIP for City Council Approval.

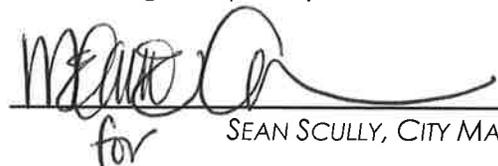
RECOMMENDATION:

Staff recommends the City Council accept and approve the attached 2017 Airport Capital Improvement Program ACIP.

EXHIBITS:

- A) 2017-2021 Airport Capital Improvement Program (ACIP)

APPROVED BY:


for SEAN SCULLY, CITY MANAGER

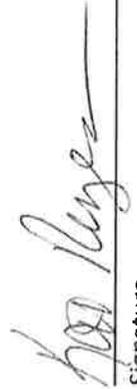
FIVE YEAR ACIP SUMMARY

Airport: Gustine Municipal Airport
 Sponsor: City of Gustine, CA
 Date: October 2016

Federal Fiscal Year	Project Description	Requested Federal Funding	Proposed Local Funding	Estimated Total Project Costs
2017	Transfer of Entitlement Funds to other airport	\$ -	\$ -	\$ -
	Subtotal 2017	\$ -	\$ -	\$ -
2018	Drainage Improvements, East Side (Construction and Construction Administration)	\$ 620,000	\$ 68,888	\$ 688,888
	Subtotal 2018	\$ 620,000	\$ 68,888	\$ 688,888
2019	Runway Surface Rehabilitation (Design and Construction)	\$ 450,000	\$ 50,000	\$ 500,000
	Subtotal 2019	\$ 450,000	\$ 50,000	\$ 500,000
2020	Extend Parallel Taxiway, Phase 1 (Design)	\$ 190,000	\$ 21,111	\$ 211,111
	Subtotal 2020	\$ 190,000	\$ 21,111	\$ 211,111
2021	Extend Parellel Taxiway, Phase 2 (Construction and Construction Administration)	\$ 900,000	\$ 100,000	\$ 1,000,000
	Subtotal 2021	\$ 900,000	\$ 100,000	\$ 1,000,000

Kathryn Reyes, Airport Manager

Name and Title of Authorized Representative



10/28/2016

Date

Signature



COUNCIL AGENDA ITEM NOVEMBER 1, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: Veterans Day Parade

RECOMENDATION:

City Council to authorize the request by The American Legion Post 240 in Gustine and the Veterans of Foreign Wars for the use of City streets and City Personnel for the annual Veterans Day Parade.

BACKGROUND/DISCUSSION

The Veterans Day Parade is scheduled for November 11, 2016, beginning 11:00 AM. The parade will require Police escort, and the route is as follows:

The parade will form in the 600 block of Grove Avenue. It will travel northbound across SR 33, continuing northbound on Fifth Street. It will conclude in front of the Veteran's Hall located at 145 Fifth Street.

American Legion Post 240 is additionally requesting restricted parking on the west side of Fifth Street, from North Avenue south to the handicapped parking stalls in front of the hall to accommodate disabled Veterans attending the event.

FISCAL IMPACT:

Public Works Personnel should be able to deliver and retrieve approximately 12 barricades, incurring about 2 hours of overtime at a cost of \$64.26. Police escort for parade will require two uniformed Police Officers. Typical dayshift staffing on November 11, 2014 is one Officer, which will require one additional Officer to be called out for 2 hours of overtime. The current fee schedule for a Gustine Police Officer is \$47.73 per hour, for an overall cost of \$159.72. American Legion Post 240 has requested that the City Council waive any and all fees associated with this event.

EXHIBIT(S)

- A) Letter of request from Steve Croffoot, Adjutant, American Legion Post 240.

APPROVED BY:

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

SEAN SCULLY, CITY MANAGER

THE AMERICAN LEGION
MANUEL M. LOPES POST 240

145 5TH ST. GUSTINE CA. 95322

City of Gustine, City Manager, and Chief of Police,

The American Legion Post 240 in Gustine and the Veterans of Foreign Wars, would like to request that we may hold our annual Gustine Veterans Day Parade on Nov. 11th 2016. We, the veterans would like to request any and all help from the city of Gustine, City Manager, and our Gustine Police Department. As a Veteran Non-Profit, We would like to request that any fees be marginalized or waived.

We, the Veterans of Gustine are asking that we be able to hold the annual Veterans Day Parade with a start time of 11:00 am on Nov. 11th 2016, starting at the corner of Grove at South, proceeding northbound across Highway 33, to be concluded at the Veterans Hall at 145 5th St. We would also like to have any barricades needed and have parking reserved from the handicapped spaces at the Veterans Hall northbound to 1st Ave. reserved, as well as any additional parking spots that may be reserved for our disabled Veterans.

Our festivities after the parade will be conducted at the Veterans Hall. We would like to cordially invite all city personnel and all members of our fine Police Department, to come and join the Veterans of Gustine in celebrating Veterans Day.

We will accordingly put on this parade and festivities to honor the outstanding Veterans from the Westside.

Please feel free to contact me as soon as possible about any help we may be able to receive. My phone number is 1-209-678-6332.

Sincerely and Respectfully Submitted by,

Steve Croffoot, Adjundant, American Legion Post 240



COUNCIL AGENDA ITEM

OCTOBER 18, 2016

PREPARED BY: Chief Doug Dunford

SUBJECT: **Gustine's Old Fashion Christmas at Home**

BACKGROUND/DISCUSSION

The Gustine Chamber of Commerce has submitted their annual request to have an "Old Fashion Christmas at Home" on November 26, 2016 and have all the fees waived. Community activities are expected to include Fire Truck rides, the lighting of the Christmas Tree, Craft Fair, Petting Zoo and Lighted Christmas Parade. City Council authorization is required to use various City streets, sidewalks, City personnel and additional costs to the City.

The Chamber of Commerce is asking for the use of the following City streets and sidewalks:

- Use of the intersection of Fifth Street and Fourth Avenue for placement of a Christmas tree. The tree will be set up on or about November 15, 2016, and will be removed on or before January 13, 2017.
- Closure of the south side of Fifth Avenue between Fifth Street and the alley for fire truck rides on November 26, 2016, between noon and 3:00 PM.
- Closure of 4th Street between 5th Street and the ally way west of 5th Street for placement of the judges stand at 1:00 PM
- Use of sidewalks and roadway on the 300 block of Fifth Street for the Craft Fair and Petting Zoo on November 26, 2015, between 8:00 AM and 5:00 PM. Parking will be prohibited throughout the event, and remain prohibited until after the parade. Parking will additionally be prohibited on the 400 block of Fifth Street, between 6:00 PM and 9:00 PM.

Use of City Streets for the following parade route:

Parade will begin staging on Sixth and Seventh Street, near Fifth Avenue on November 26, 2016, beginning at approximately 6:00 PM immediately following the tree lighting ceremony.

The parade will begin traveling northbound Fifth Street from Fifth Avenue, to North Avenue. It will then travel westbound on North Avenue to West Avenue, turn left and proceed southbound on West Avenue to Fifth Avenue. The parade will then turn left onto Fifth Avenue and return to Fifth Street travelling northbound, concluding in the 300 and 400 blocks of Fifth Street.

To assist the participants in turning safely onto Fifth Street from Fifth Avenue, parking will

be prohibited in approximately 5 parking spaces on the southeast corner of the 500 block of Fifth Street. All roadways are expected to reopen at approximately 9:00 PM.

The Gustine Chamber of Commerce is also requesting the use of the City fire engines for children's rides.

FISCAL IMPACT

One uniformed officer will be required to be present from 8:00 AM-5:00 PM to provide security during the daytime downtown activities. Additional uniformed officers will be required to assist with the parade and related night time events. Total cost for police services is estimated at \$715.95. Public Works will be required to stage and retrieve barricades for this event. Total cost for Public Works assistance is estimated at \$217.50. **Total labor costs to the City is estimated at \$933.45.**

Cost for the use of the City fire trucks has not been determined at this time, and is not included in this report. Cost of insurance for Fire truck rides and the cost for parade insurance have not been determined at this time, and are not included in this report.

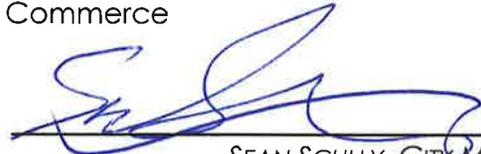
RECOMMENDATION

City Council to authorize the request from the Chamber of Commerce for the use of City streets/sidewalks and City Personnel for the Old Fashion Christmas at Home events. City Council to determine which fees, if any, are to be waived.

EXHIBIT

A) Request Letter from the Chamber of Commerce

APPROVED BY:


SEAN SCULLY, CITY MANAGER



Gustine Chamber of Commerce
P.O. Box 306 375 5th St.
Gustine, Ca. 95322
Phone (209)-854-6975 - FAX (209)-854-3511
Web Site www.gustinechamberofcommerce.com
Email gustinechamber@att.net

Gustine Chamber of Commerce

October, 2016
City Council
Gustine, CA.

Att: Sean Schully , City Manager

Dear Council Members and City Manager

We are asking the City to waive the fees for Gustine's Old Fashion Christmas At Home. This event is sponsored by the Gustine Chamber of Commerce. We would appreciate your approval to place a Christmas Tree in the center of the intersection of 5th St. and 4th Ave. for the Christmas season beginning November 15th. Our Old Fashion Christmas At Home, will be held November 26th, 2016.

We are also requesting the closure of the east side of 5th Ave. between the alley and 5th St. for the purpose of loading and unloading children for the Fire Truck Rides and the east side of 5th Ave. and 7th st. closed at 4:00 p.m. for our parade line up for safety reasons, approval to use the streets for the Christmas Tree Lighting, Craft Fair, Petting Zoo and the Lighted Christmas Parade. We would like 4th Street on the west side of Pioneer Drug Store, closed to be used for our judges stand by 1:00 p.m..

Parade Route As Follows:

Street closed in the area of 5th Ave. and 7th St. at 4 p.m. At 6:30 p.m. proceed down 5th Ave. left down 5th St., left on North Ave., left on West Ave., down to 5th Ave. and back to 5th St. to the Christmas Tree for presentations of awards.

The parade will be after the Tree Lighting Ceremony.
Your thoughtful consideration of this request would be greatly appreciated.

Time:

Breakfast- 8:00 A. M. to 11:00 A.M. GPS Hall

Fire Truck Rides-12:00 to 3:00 P.M. sponsored by Fire Department

Craft Fair-8:00 A.M. to 5:00 P.M. (Almost all booths closed and cleared out by 5:00 P.M.)

Santa's Work Shop-11:00 A.M. to 3:00 P.M. (Inside Cornerstone Dance)

Tree Lighting-6:00 P.M.

Parade-6:00 to 7:30

Sincerely,

Judi Gandy, Executive Director

Merry Christmas



COUNCIL AGENDA ITEM

NOVEMBER 1, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: Antique Marketing Plan – Budget Allocation – Chamber Partnership

BACKGROUND/DISCUSSION

Over the past year the City of Gustine and the Chamber of Commerce have made an expanded effort to partner on projects and initiatives. Most of these efforts have focused on downtown business development and downtown improvement. Roughly a month ago staff met with Chamber representatives to discuss the possibility of creating a marketing strategy to attract outside customers to Gustine's downtown. It was concluded at the meeting that the largest concentration of businesses with similar merchandise in the downtown area are antique stores. Marketing the antique stores has a unique upside, collectors of antiques routinely travel long distances in order to locate rare or desired antique merchandise. A number of popular television programs have reinvigorated the "antiquing" subculture which has contributed to an overall increase in enthusiasm for the antique business. Chamber and City staff believe that marketing to larger regional urban areas may attract enthusiasts to Gustine's five antique retail locations. This would (in theory) also potentially benefit the other downtown businesses as more traffic would be occurring in the downtown area.

City staff and Chamber representatives have developed a preliminary marketing plan with 4 different methods to market to Gustine antique district to outside populations.

Methods include:

- Advertisement in "Cochran's Antique Guide" (a well known yearly publication that lists antique stores in over 5 states, many central valley communities advertise in this publication which also markets the community online as part of the commitment).
- Pamphlet Production to be placed in hotels, stores and commercial locations outside of Gustine.
- Online advertising - Staff is currently researching options but there are a variety of online resources that could reach larger populations.
- Waypoint signage along Interstate Highway 5 (Chamber will be handling this separately).

Although some of the marketing tools will be used locally (Santa Nella, Modesto, Merced etc), a large portion of the target area will be large urban centers such as Fresno, South Bay Area, and Stockton/Tracy area. Staff believes that making large

populations may be unaware of Gustine's numerous antique locations. The antique store owners (in lieu of contributing toward the marketing budget on the first phase) have agreed to track how their customers from out of town heard about their business. This will assist in tracking what methods of advertisement are working and what methods are not. If successful staff and chamber personnel intend on creating a biannual marketing plan to be presented to the City Council and Chamber Board.

FISCAL IMPACT

Although the City Manager has general authority to authorize expenses of this minor nature, staff agendized this item to achieve buy in from Council on the concept of the marketing plan and to request partial UUT contribution. It is estimated that the first three methods would have a general cost not to exceed \$2,000. Staff proposes to allocate \$1000 from the City Managers economic development budget and \$1000 from the User Utility Tax reserve fund. The signage will be paid for and handled separately by the Chamber of Commerce.

Staff will report back to Council after a three month time frame to update on the reception and progress of the program.

RECOMMENDATION

Council consider authorizing expenditure for marketing plan pilot program.



COUNCIL AGENDA ITEM

NOVEMBER 1, 2016

PREPARED BY: Sean Scully, City Manager

SUBJECT: AI Goman Renovation Project Scope Direction

BACKGROUND/DISCUSSION

Council has established the renovation of the AI Goman Community and Senior Center as a priority project for the City of Gustine over the next year. Preliminary steps have been taken to find funding and scope for the project:

Project Funding: Staff has performed an analysis of internal and external funds which could be used to accomplish this project. While there are some grants that could apply, most would not fund the critical repair or upgrade components that are the core of the project. This being the case, internal funding options have been analyzed as well. In the 90's the City of Gustine participated in a housing rehabilitation loan program which was funded through a grant issued by the State Department of Housing and Community Development (HCD). As those loans have been paid back the City has held the monies in an account which can only be used for HCD approved activities. Staff has completed preliminary inquiries with the State to confirm that these funds could be used for renovation of the Community and Senior Center. Preliminary responses have indicated that this would be a suitable use. Staff has begun the process of obtaining approval for moving forward with using the funds for this purpose. While that process proceeds, the City has begun to develop a scope of the potential renovation.

Project Scope: A community meeting was held on September 28th at the Goman Center to survey the facility and develop a comprehensive list of improvements that could be included in the project scope. That list has been compiled and attached, some minor components have been removed from the list as Public Works has been able to address some of them in the interim. The items identified represented a wide range of potential improvements including: roof repair, bathroom fixture upgrades, kitchen upgrades, HVAC replacements, flooring etc (see full attached list).

COUNCIL DIRECTION:

In order to most efficiently use the limited funds available for this project, the next logical step would be to split the potential improvements into three separate phases at which point staff will work to come up with a phase by phase budget for the improvements. There are a variety of ways the project could be divided. One possibility Council may want to consider is splitting one/two large improvements into each phase paired with a number of smaller scale improvements to spread the cost out over each phase. This may allow some flexibility in the budgeting process as the

concern with front loading the first phase with the most expensive improvements may be that the remaining cosmetic/aesthetic improvements are left out because of budget shortfalls. New equipment purchases could also be split into the three phases.

The most expensive items on the list are as follows:

Roof Repair

AC Replacement

Kitchen Upgrade

Floor upgrade

RECOMMENDATION

Staff would request that Council discuss and give direction on desired phasing and project splits. Staff will use this information to come up with a plan and a anticipated budget/project cost for Council approval and ratification.

EXHIBIT

A) Consolidated List

AL GOMAN CENTER REHABILITATION

ENTIRE BUILDING ITEMS

1. Roof Rehabilitation
2. HVAC units with thermostats (five)
3. Ceiling Tiles
4. Lighting upgrades throughout
 - a. Interior
 - b. Exterior
5. Fire System Alarm Upgrade
6. Commercial Fixtures
7. Paint Exterior
8. Paint Interior
9. Flooring upgrade
10. New tables for outdoor eating area
11. New serving tables near BBQ
12. Purchase larger Round Tables to increase ability to rent

STORAGE ROOMS

13. Door key pads (Lock Combinations)
14. Upgrade shelving

BAR

1. Floor drains in bar area
2. Resurfacing (stainless steel) on bar cabinet
3. Bar cabinet top redone
4. Wine Holder Liners in Bar
5. Reface bar sink area
6. Rebuild Bulletin Board w/ wheels?
7. Counter tops

RESTROOMS

8. Exhaust Fans upsize with motion activated switch
9. Bathrooms tank less water heaters
10. Flooring
11. Plumbing
12. Fixtures

KITCHEN

13. Install Triple sink
14. Move Electric Outlets (on island)
15. Hot water heater, capacity
16. Re-do floor
17. Relocate Stove and exhaust
18. Upgrade stove
19. Cabinet resurfacing
20. New Back door fly stop plastic panels
 - a. Replace existing with new like panels or/
 - b. Install fan for insect control when door is open
21. Painted + Sealed kitchen floor

MAIN HALL ROOM

22. Cinder block wall-sealant?
 - a. Fix cracks-inspect foundation for structural damage
 - b. Paint block wall
 - c. Stain block wall
23. Stage for events/rental (Eastside of building)
 - a. Permanent or movable
 - b. With storage or without
24. Decor

FRONT ENTRANCE

25. Entry way lights daylight sensor timer
26. Entry Landscaping
27. Drinking Water Fountain
 - a. Remove or upgrade
 - b. Splashguard near Water Fountain
 - c. Handrails around fountain
28. Doors at Entrance
29. Flag Pole
 - d. Upgrade existing at entrance to parking lot
 - e. Install new closer to building