



**AGENDA**  
**CITY OF GUSTINE**  
**CITY COUNCIL**  
COUNCIL CHAMBERS, CITY HALL  
352 5<sup>th</sup> STREET GUSTINE, CALIFORNIA  
**JUNE 6, 2017 – 6:30 P.M.**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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*Please take a moment to silence your cell phones.*

**ROLL CALL**

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

**PRESENTATIONS**

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1. **New City Employee Introduction**  
Jamison Lemas, Wastewater Operator
2. **Sidewalk Inspection and Repair Project Proposal**  
Ernesto Martinez, Precision Concrete Cutting

**PUBLIC COMMENT**

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*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**

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*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 May 15, 2017 Special Meeting**  
*Recommendation: Review and approve*
4. **Minutes of the May 16, 2017 Regular Meeting**  
*Recommendation: Review and approve*
5. **Minutes of the May 23, 2017 Special Meeting**  
*Recommendation: Review and approve*
6. **Warrants**  
*Recommendation: Review and approve*
7. **Resolution Naming and Confirming Signatories on the City's Checking and Payroll Accounts**  
*Recommendation: Review and approve resolution*

8. **Request from Gustine Pentecost Society for Use of City Streets and Services**  
*Recommendation: Review and approve request*

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#### **ADMINISTRATIVE AGENDA**

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9. **Consider Resolution Establishing and Adopting Various User and Regulatory Fees**
1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to approve the resolution establishing and adopting various user and regulatory fees*
10. **Consider Expenditure for Sidewalk Maintenance Project**
1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to authorize expenditure for sidewalk maintenance project to be budgeting for the 2017-2018 fiscal year*
11. **Consider Resolution Designating Voting Delegates for Annual League of California Cities Conference Business Meeting**
1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to nominate a voting delegate and alternate, and approve the resolution*
12. **Consider Authorizing Letter of Opposition for Senate Bill 64**
1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to authorize execution of letter of opposition for SB64*

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#### **CITY DEPARTMENT REPORTS**

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#### **CITY MANAGER REPORT**

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#### **CITY COUNCIL REPORTS**

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#### **CLOSED SESSION**

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

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#### **ADJOURNMENT**

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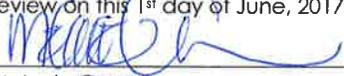
**Note:**

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 5<sup>TH</sup> 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 5<sup>th</sup> Street, Gustine CA and made available for public review on this 1<sup>st</sup> day of June, 2017, at or before 5:00 p.m.

  
\_\_\_\_\_  
Melanie Correa

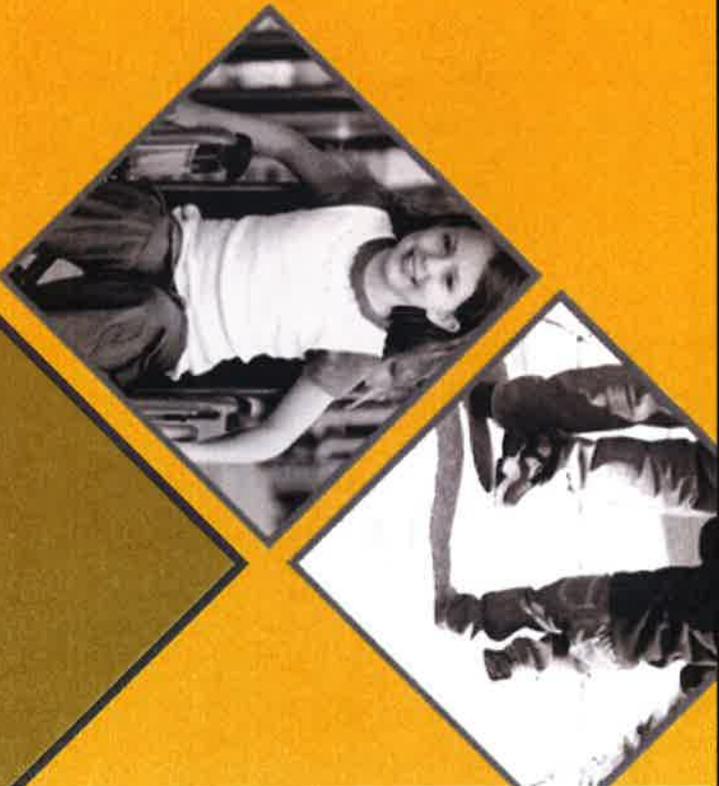


# CITY OF GUSTINE: SIDEWALK Inspection & Repair PROJECT 2017 EXECUTIVE PROPOSAL



The information in this summary is confidential and proprietary.  
This document is exempt from release under the Freedom of Information Act and may not be distributed under any circumstances.

Presented to: Kathryn Reyes: City of Gustine



PRECISION CONCRETE CUTTING  
PO BOX 25265 SAN MATEO CA 94401  
650 867 8657

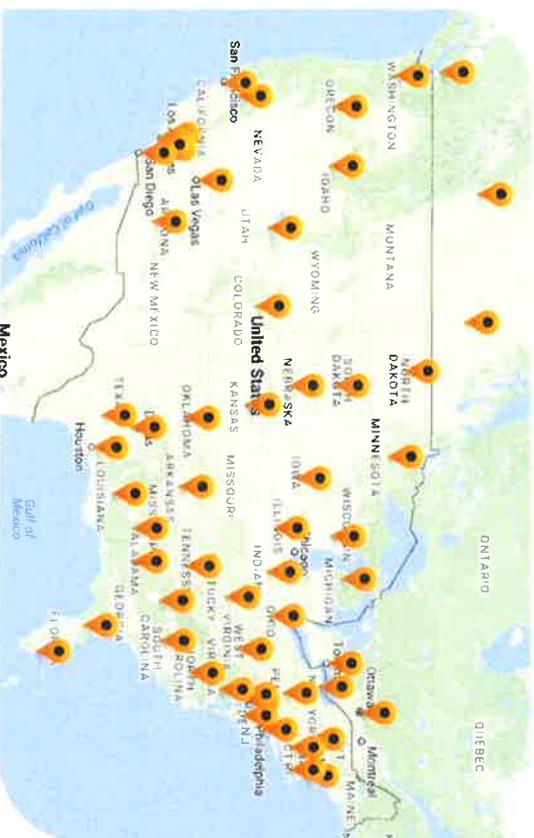


Executive Summary

# WHO WE ARE

Precision Concrete Cutting is the global leader in Sidewalk Asset Management and has franchises across North America. PCC has been awarded 6 patents by the US Patent and Trademark Office on our trip hazard removal equipment and process. The company has worked for municipal governments in 48 of 50 US states and all but 2 provinces in Canada. PCC surveys hundreds of miles of sidewalk every week and has developed the premier smartphone surveying technology providing customers the insight and knowledge they need to make informed and smart decisions.

The Northern California Precision Concrete Cutting is independently owned and operated. We have been making sidewalks safe since 2003 and are the largest Franchises out of 40+ Franchises, with 2 locations throughout the northern part of the state. We work with municipalities and thousands of Commercial, HOA and Apartment properties. The PCC management team has combined trade experience of over 35 years. Based in San Mateo CA we are the local experts in sidewalk asset management and specialize in complex projects and high pedestrian travel areas. In 2016 alone PCC NorCal repaired over 1200,000 uneven sidewalk panels



Precision Concrete Cutting is the only company authorized to use the patented equipment and method for removing sidewalk trip hazards as described by the following patent numbers:

U.S. Pat. No. 6,827,074  
U.S. Pat. No. 7,000,606  
U.S. Pat. No. 6,896,604  
U.S. Pat. No. 7,201,644  
U.S. Pat. No. 7,402,095

Detailed information on each patent can be obtained by entering the patent number on the USPTO web site at <http://patft.uspto.gov/netahtml/PTO/srchnum.htm>

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# PROJECT SCOPE DOWNTOWN



This sidewalk off-set repair project includes:

- 403 off-sets repaired by saw-cutting
- 17 Remove & Replace (R&R) locations identified
- **\$26,833.37 Total Cost**
- **\$130,667 or 83% Cost Savings vs. Replacement**

The specifications for this project were as follows:

- Inspect sidewalks for all off-sets between 1/2" and 2" in area provided by the City of Gustine
- Map all locations identified
- Identify locations for removal and replacement

All work will be completed in **5** working days using our patented saw cutting technique resulting in an edge to edge repair of the sidewalk with a completely planar slope and in accordance with the Americans with Disabilities Act of 1990.



## GEOGRAPHIC INFORMATION SYSTEM LAYER



The location data collected during the survey and inspection processes can be put to valuable use by the City. This data can be easily imported into the City's Geographic Information System (GIS) using the GPS coordinates of uneven sidewalk panel. This information can be useful in confirming the City's sidewalk locations and as a management tool to organize ongoing sidewalk maintenance activities. The map to the right is a snapshot of a sample project area taken from the Company's GIS. It shows the number and locations of uneven sidewalk panels identified.



# SUPERIOR RESULTS

*Before*



*After*



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# EXAMPLE OF LIFTED SIDEWALKS IN GUSTINE



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# EXAMPLE OF R&R LOCATIONS IN GUSTINE



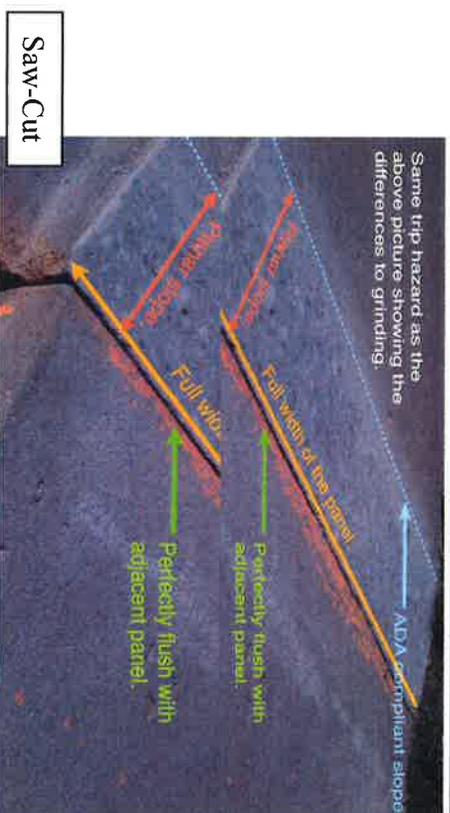
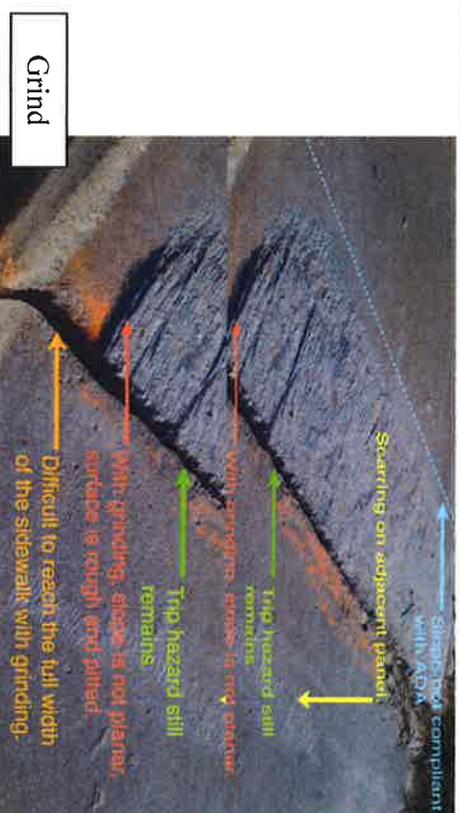
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# WHY WE DON'T GRIND

The cost savings compared to grinding is important, but the biggest contrast is the quality, aesthetics and ADA compliance saw-cutting offers:

- Grinding damages the concrete (breaks edges, knocks out aggregate, scars adjacent panels, creates micro cracks).
- Grinding is unsightly (leaves a rough, uneven scarring)
- It doesn't comply with the ADA slope requirements
- Has no cost advantage. Often MORE expensive.
- Unable to remove hazards next to objects
- Hard to use on small off-sets (under 3/8") and larger off-sets (over 1 inch)
- Very slow process and generates lots of dust





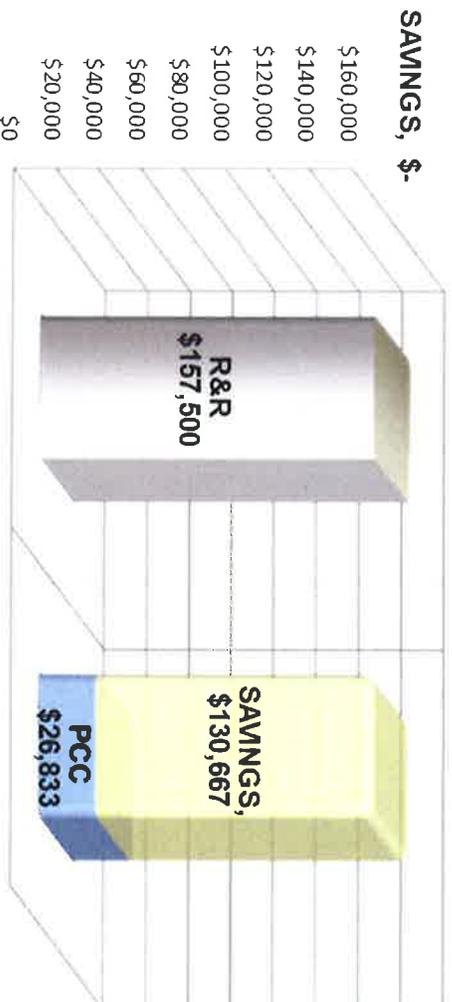
# COST SAVINGS

By selecting "Precision" to repair its sidewalks, the City Of Gustine's Public Works will save an estimated **\$130,667** or **83%**, compared to traditional removal and replacement. Based on an average sidewalk panel size of **5 x 5 ft.** and an estimated replacement cost of **\$15,000** per square foot, the cost to remove and replace 420 off-sets (approx. 13, square feet) would have been **\$157,500** not including curbs & gutters.

This replacement estimate takes into account:

- Cost of concrete, materials and preparation
- Labor to break up and remove existing concrete
- Labor to pour, form, level, finish, float & cut control joints
- Fuel for multiple site visits to repair or break-up, remove, pour, remove forms, and restore adjacent items
- Equipment such as a backhoe, vehicle to transport backhoe, utility vehicle, and dump truck to remove debris

## COST SAVINGS





# ENVIRONMENTAL SAVINGS

ENVIRONMENTAL IMPACT: As a member of the U.S. Green Building Council (USGBC) we are proud of the fact that we reduce the impact to landfills and the environment as a result of our service.

For perspective, removing and replacing 100 panels would result in approximately 112,000 pounds or 56 tons of concrete being removed (average panel weight of 1120 pounds.) Using Precision Concrete Cutting for 100 sidewalk repairs results in 0.3 tons of concrete removed and recycled, approximately 141 gallons of gasoline saved, and a reduction of 1.3 metric tons of CO<sub>2</sub>.



*For this particular project, removing and replacing 420 panels would have resulted in 237.76 tons of waste concrete. By using Precision Concrete Cutting, less than 1.25 tons of concrete is removed and everything is recycled at "SRDC". Precision's method saves an estimated 950.33 gallons of gasoline and prevents the release of about 8.48 metric tons of Carbon Dioxide (CO<sub>2</sub>) gas emissions.*



# OUR PROMISE TO YOU...

**Precision Concrete Cutting uses proprietary and patented cutting technology to repair off-sets.**

**Our work is guaranteed to offer the following benefits:**

- **Cost Savings** – Remove off-sets at a fraction of the cost of other methods.
- **ADA Compliance** – Approved and compliant with ADA standards.
- **Mapping Services** - GPS mapping integrated with Google maps.
- **Clean** – No mess left behind. Reduced resident complaints.
- **Safety** – Decrease liability on your pedestrian walkways and increase safety.
- **Detailed Reporting** – Invoices show measurements, locations, and cost for each hazard.
- **Low Impact** – Average removal time is less than 20 minutes, no sidewalk closures or incidental costs.
- **Full Service Contractor** – Sidewalk Maintenance Program consulting services.

**MINUTES OF  
SPECIAL MEETING  
GUSTINE CITY COUNCIL  
MAY 15, 2017**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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Mayor Oliveira called the meeting to order at 5:30 P.M. and conducted the pledge of allegiance.

**ROLL CALL**

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

Staff Present: Interim City Manager Steve Wright, and Deputy City Clerk Melanie Correa

**PRESENTATIONS**

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**PUBLIC COMMENT**

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There was no public comment.

**CONSENT CALENDAR**

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**ADMINISTRATIVE AGENDA**

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**CLOSED SESSION**

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1. **PUBLIC EMPLOYEE APPOINTMENT. Position: City Manager**
  
2. **CONFERENCE WITH LABOR NEGOTIATORS. Agency designated representatives: Steve Wright and Phil McKenney. Unrepresented employee: City Manager**

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

**ADJOURNMENT**

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Council member Oliveira made a motion to adjourn the meeting. The motion was seconded by Council member Hasness. The meeting adjourned at 7:01 P.M.

**ATTEST:**

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**CITY CLERK**

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**MAYOR OLIVEIRA**

**MINUTES OF  
REGULAR MEETING  
MAY 16, 2017**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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

**ROLL CALL**

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

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

Interim City Manager Wright advised that administrative item #10 was being pulled from the agenda, for further staff work.

Mayor Oliveira advised that a citizen donated a "Blue Lives Matter" flag to the Gustine Police Department. He asked County Supervisor Lloyd Pareira to present the flag to Police Chief Dunford. Supervisor Pareira presented the flag to Chief Dunford.

**PRESENTATIONS**

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**1. DIBS**

Lisa Donahue, Assistant Program Specialist

Lisa Donahue, with DIBS, gave a presentation on "Bike to Work" month and spoke of the alternative transportation options that DIBS promotes.

**PUBLIC COMMENT**

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Craig Christenson, 657 West Ave Gustine, reported sewage backing up on West Ave.

Supervisor Pareira, of Snelling CA and Merced County District 4 Supervisor, introduced himself and invited anyone to contact him with any questions, comments or concerns. He further reported that he would continue to make himself available for the citizens of Gustine and surrounding areas.

**CONSENT CALENDAR**

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- 2. Minutes of the April 18, 2017 Special Meeting**  
*Recommendation: Review and approve*
- 3. Minutes of the April 18, 2017 Regular Meeting**  
*Recommendation: Review and approve*
- 4. Minutes of the April 25, 2017 Special Meeting**  
*Recommendation: Review and approve*
- 5. Warrants**  
*Recommendation: Review and approve*
- 6. Treasurer's Report – April 2017**

- Recommendation: Review and file*
7. **Resolution Authorizing Destruction of Certain City Records**  
*Recommendation: Review and approve resolution*
8. **Request from Gustine Unified School District for Use of Henry Miller Park and Pioneer Park**  
*Recommendation: Review and approve request*
9. **Resolution Directing the Filing of Annual Reports for the City's Assessment Districts**  
*Recommendation: Review and approve resolution*

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 Oliveira, and carried 5-0.

#### **ADMINISTRATIVE AGENDA**

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10. **PUBLIC HEARING: Consider Introduction and Waiving of Further Readings of an Ordinance Amending Section 7-3-6 of the Gustine Municipal Code Regarding Backyard Chickens**
1. *Receive Staff Report*
  2. *Open the Public Hearing*
  3. *Close the Public Hearing*
  4. *Consider a motion to introduce and waive the first reading*

The Mayor advised that this item had been pulled from the agenda; he further advised that this item would be brought back to a future regularly scheduled Council meeting.

11. **Consider Authorizing City Manager to Execute a Contract for Professional Accounting Services**
1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to authorize City Manager to execute contract for professional services not to exceed \$40,600*

Interim City Manager Wright presented the staff report. There was no public comment. After some discussion, Council member Oliveira made a motion to authorize the City Manager to execute the contract for professional services not to exceed \$40,600. The motion was seconded by Mayor Pro Tem Nagy, and carried 5-0.

#### **COMMISSION REPORTS**

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Gustine High School Student Representative Aubree Hazan introduced herself as the 2017-2018 Commissioner of Academics. She gave a report on behalf of Adriana Toste, the outgoing Commissioner of Academics, on upcoming school activities.

Airport Chairman Marchese gave an update on the fly-in preparations. He advised that he would be in attendance at the upcoming 2017 Open Cockpit day at Castle Air Base, to promote the upcoming Gustine Airport Fly-In.

#### **CITY DEPARTMENT REPORTS**

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Gustine Volunteer Fire Department representative Bart Garcia reported that Captain Brian White would be moving to a station in Lone, and that a new Captain would be taking his place soon.

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Police Chief Dunford advised on a recent assault case, and on the opening of a new Department of Justice COPS grant. Chief reported that there would be a FEMA site visit later this week to survey the recent storm damage. Council member Oliveira thanked staff for their speed in getting the information to Council.

Recreation Coordinator Vitorino advised that she is looking for participants for this year's Biggest Loser challenge. She further advised of this weekend's Spring Fling Vendor Faire, where y-lead signups would be occurring along with a vendor faire. She updated that the Recreation Department would be offering a tennis camp for youth and adults. Lastly, she updated Council with the youth basketball and soccer surveys.

Community Services Director Reyes advised that she had nothing to report.

### **CITY MANAGER REPORT**

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Interim City Manager Wright advised that Council was nearing completion of the City Manager recruitment search.

### **CITY COUNCIL REPORTS**

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Council member Hasness relayed how impressed she was with the progress of O'Reilly's. She reported her attendance on the One Voice trip in Washington D.C.

Mayor Pro Tem Nagy advised that he would be attending a LAFCO meeting and the League of CA Cities Executive meeting. He announced a Chamber of Commerce open house to be held on Thursday from 5 P.M. - 7 P.M. Mayor Pro Tem Nagy welcomed Aubree Hazan. Lastly, he reminded everyone of the Memorial Day ceremonies at the National Cemetery and the Hills Ferry Cemetery.

Council member Turner advised that he had nothing to report.

Council member Oliveira advised on his attendance at the recent A to Z Foundation fundraiser. He reminded everyone of the special needs fishing day to be held on Saturday. He reported on his participation in the High School AVID exit interviews. Lastly, he advised that the A to Z Foundation awarded four scholarships to Gustine High School students.

Mayor Oliveira advised how impressed he was to attend the One Voice meeting.

### **CLOSED SESSION**

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

3. **CONFERENCE WITH LABOR NEGOTIATORS- Pursuant to Government Code Section 54957.6 Agency Negotiator: City Manager: Employee organization: City of Gustine Police Officers Association.**
4. **PUBLIC EMPLOYEE APPOINTMENT. Position: City Manager**
5. **CONFERENCE WITH LABOR NEGOTIATORS- Agency designated representatives: Steve Wright and Phil McKenney. Unrepresented employee: City Manager**

Council returned to open session with no reportable action.

**ADJOURNMENT**

Mayor Pro Tem Nagy made a motion to adjourn the meeting to 5:30 P.M. on May 23, 2017. The motion was seconded by Council member Hasness.

**ATTEST:**

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**CITY CLERK**

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**MAYOR OLIVEIRA**

**MINUTES OF  
ADJOURNED REGULAR MEETING  
MAY 23, 2017**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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Mayor Oliveira called the meeting to order at 5:32 P.M. and conducted the pledge of allegiance.

**ROLL CALL**

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

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

**CLOSED SESSION**

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- 1. PUBLIC EMPLOYEE APPOINTMENT. Position: City Manager**
  
- 2. CONFERENCE WITH LABOR NEGOTIATORS- Agency designated representatives: Steve Wright and Phil McKenney. Unrepresented employee: City Manager**

Interim City Manager advised there would not be a closed session.

**ADMINISTRATIVE SESSION**

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- 1. Approval of City manager Employment Agreement**
  - 1. Receive staff report*
  - 2. Public Comment*
  - 3. Consider a motion to approve the agreement*

Interim City Manager Wright presented the staff report. There was no public comment. After a brief discussion, Mayor Pro Tem Nagy made a motion to approve the agreement. The motion was seconded by Council member Oliveira, and carried 5-0.

**ADJOURNMENT**

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Council member Oliveira made a motion to adjourn the meeting. The motion was seconded by Mayor Pro Tem Nagy. The meeting adjourned at 5:42 P.M.

**ATTEST:**

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**CITY CLERK**

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**MAYOR OLIVEIRA**



# Warrant List

## By Vendor Name

Post Dates 05/17/2017 - 06/06/2017

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: A PLUS PLUMBING</b>				
A PLUS PLUMBING	4523	42689	CITY LATERAL	152.50
A PLUS PLUMBING	4586	42689	REPAIR KITS	276.50
A PLUS PLUMBING	4639	42689	WATER SYSTEM REPAIR	309.25
<b>Vendor A PLUS PLUMBING Total:</b>				<b>738.25</b>
<b>Vendor: ACE HARDWARE OF GUSTINE</b>				
ACE HARDWARE OF GUSTI	348032	42690	BULBS	37.64
ACE HARDWARE OF GUSTI	348070	42690	PETERSEN PARTS	19.75
ACE HARDWARE OF GUSTI	348086	42690	HARDWARE / RESTROOMS	25.32
ACE HARDWARE OF GUSTI	348087	42690	CAULK PAINTER	3.01
ACE HARDWARE OF GUSTI	348090	42690	TAPE / AIRPORT	8.61
ACE HARDWARE OF GUSTI	348093	42690	ACRYLIC SHEET/ AIRPORT	12.92
ACE HARDWARE OF GUSTI	348107	42690	RECEPTACLES	17.23
ACE HARDWARE OF GUSTI	348172	42690	BLADE/ CLAMPS	60.31
ACE HARDWARE OF GUSTI	348193	42690	DRIVER	5.38
ACE HARDWARE OF GUSTI	348221	42690	AIRPORT SUPPLIES	34.02
ACE HARDWARE OF GUSTI	348283	42690	LIGHT MAINTENANCE	6.01
ACE HARDWARE OF GUSTI	348300	42690	WALL ANCHORS	5.70
ACE HARDWARE OF GUSTI	348408	42690	WALL ANCHORS	5.70
ACE HARDWARE OF GUSTI	348409	42690	PAD LOCK	15.07
ACE HARDWARE OF GUSTI	348422	42690	BATTERY	9.69
ACE HARDWARE OF GUSTI	348431	42690	PETERSEN SHELTER REHAB	68.43
ACE HARDWARE OF GUSTI	348434	42690	PETERSEN SHELTER	9.04
ACE HARDWARE OF GUSTI	348437	42690	HARDWARE	2.59
ACE HARDWARE OF GUSTI	348455	42690	WATER PIPE REPAIR	9.04
ACE HARDWARE OF GUSTI	348482	42690	HARDWARE	13.79
ACE HARDWARE OF GUSTI	348515	42690	PETERSEN SHELTER PANEL	16.99
ACE HARDWARE OF GUSTI	348551	42690	PETERSEN SHELTER HARD	76.55
ACE HARDWARE OF GUSTI	348573	42690	HARDWARE	3.23
ACE HARDWARE OF GUSTI	348589	42690	VINYL/ NUMBERS/ LETTER	7.64
ACE HARDWARE OF GUSTI	348594	42690	GREEN WASTE KEY	4.29
ACE HARDWARE OF GUSTI	348595	42690	SOAP	5.37
ACE HARDWARE OF GUSTI	348838	42690	FUSES	8.60
ACE HARDWARE OF GUSTI	348862	42690	ROUNDUP	28.00
ACE HARDWARE OF GUSTI	348866	42690	HARDWARE	2.48
ACE HARDWARE OF GUSTI	348909	42690	GREASE CARTRIDGES	19.78
ACE HARDWARE OF GUSTI	349016	42690	KEY TAGS	4.14
ACE HARDWARE OF GUSTI	349105	42690	BATTERIES/ SUPPLIES WW	13.99
ACE HARDWARE OF GUSTI	349197	42690	GLOVES	17.23
ACE HARDWARE OF GUSTI	349253	42690	SCREWS	9.69
ACE HARDWARE OF GUSTI	349275	42690	BATTERIES	14.52
ACE HARDWARE OF GUSTI	349332	42690	SUPPLIES	80.78
ACE HARDWARE OF GUSTI	349338	42690	CLIPS	3.22
ACE HARDWARE OF GUSTI	349341	42690	KEYS	4.29
ACE HARDWARE OF GUSTI	349436	42690	SUPPLIES / LIBRARY	13.02
ACE HARDWARE OF GUSTI	349570	42690	KEY	2.14
ACE HARDWARE OF GUSTI	349647	42690	TUBING	8.16
ACE HARDWARE OF GUSTI	349794	42690	ACID	8.61

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	349829	42690	SUPPLIES WW PLANT	9.65
ACE HARDWARE OF GUSTI	350033	42690	TOOLS	17.00
ACE HARDWARE OF GUSTI	350050	42690	PARK FLAGPOLE	12.92
ACE HARDWARE OF GUSTI	350061	42690	RUST REMOVER	8.61
ACE HARDWARE OF GUSTI	350257	42690	PW SUPPLIES	5.37
ACE HARDWARE OF GUSTI	350350	42690	SOCKET SET	25.85
ACE HARDWARE OF GUSTI	350353	42690	SUPPLIES	20.99
ACE HARDWARE OF GUSTI	350447	42690	WD40	2.79
ACE HARDWARE OF GUSTI	350452	42690	HEDGE SHEARS	20.46
ACE HARDWARE OF GUSTI	350550	42690	SHOVEL	34.47
ACE HARDWARE OF GUSTI	350554	42690	HARDWARE / BULBS	32.22
ACE HARDWARE OF GUSTI	350645	42690	WATER SUPPLIES	17.91
ACE HARDWARE OF GUSTI	350646	42690	WATER PART	0.85
ACE HARDWARE OF GUSTI	350683	42690	SUPPLIES	18.27
ACE HARDWARE OF GUSTI	350967	42690	EXTENSION CORD	96.96
ACE HARDWARE OF GUSTI	351056	42690	PD SUPPLIES / BULBS	18.30
ACE HARDWARE OF GUSTI	351062	42690	WATER REPAIR SUPPLIES	7.57
<b>Vendor ACE HARDWARE OF GUSTINE Total:</b>				<b>1,072.16</b>
<b>Vendor: ALHAMBRA &amp; SIERRA SPRINGS</b>				
ALHAMBRA & SIERRA SPRINGS	12652410 050517	42694	WATER /WW PLANT	71.57
<b>Vendor ALHAMBRA &amp; SIERRA SPRINGS Total:</b>				<b>71.57</b>
<b>Vendor: ARAMARK UNIFORM SERVICES INC</b>				
ARAMARK UNIFORM SERV	635291453	42695	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	635291453	42695	PW UNIFORMS	3.04
ARAMARK UNIFORM SERV	635291453	42695	PW UNIFORMS	6.08
ARAMARK UNIFORM SERV	635291453	42695	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	635291453	42695	PW UNIFORMS	12.77
ARAMARK UNIFORM SERV	635291453	42695	PW UNIFORMS	24.92
ARAMARK UNIFORM SERV	635291453	42695	PW UNIFORMS	5.47
ARAMARK UNIFORM SERV	635305617	42695	PW UNIFORMS	0.82
ARAMARK UNIFORM SERV	635305617	42695	PW UNIFORMS	0.81
ARAMARK UNIFORM SERV	635305617	42695	PW UNIFORMS	1.64
ARAMARK UNIFORM SERV	635305617	42695	PW UNIFORMS	1.48
ARAMARK UNIFORM SERV	635305617	42695	PW UNIFORMS	3.44
ARAMARK UNIFORM SERV	635305617	42695	PW UNIFORMS	6.72
ARAMARK UNIFORM SERV	635305617	42695	PW UNIFORMS	1.48
<b>Vendor ARAMARK UNIFORM SERVICES INC Total:</b>				<b>77.18</b>
<b>Vendor: ASI ADMINISTRATIVE SOLUTIONS</b>				
ASI ADMINISTRATIVE SOL	108428	42696	ASI COBRA ADMIN	8.81
ASI ADMINISTRATIVE SOL	108428	42696	ASI COBRA ADMIN	2.94
ASI ADMINISTRATIVE SOL	108428	42696	ASI COBRA ADMIN	2.92
ASI ADMINISTRATIVE SOL	108428	42696	ASI COBRA ADMIN	1.18
ASI ADMINISTRATIVE SOL	108428	42696	ASI COBRA ADMIN	18.51
ASI ADMINISTRATIVE SOL	108428	42696	ASI COBRA ADMIN	18.51
ASI ADMINISTRATIVE SOL	108428	42696	ASI COBRA ADMIN	2.94
ASI ADMINISTRATIVE SOL	108428	42696	ASI COBRA ADMIN	2.94
<b>Vendor ASI ADMINISTRATIVE SOLUTIONS Total:</b>				<b>58.75</b>
<b>Vendor: BAKER SUPPLIES AND REPAIRS</b>				
BAKER SUPPLIES AND REP	27022	42697	BELT REPLACEMENT	126.40
BAKER SUPPLIES AND REP	27032	42697	EQUIP TEST	35.00
BAKER SUPPLIES AND REP	27039	42697	TRIMMER LINE	56.25
<b>Vendor BAKER SUPPLIES AND REPAIRS Total:</b>				<b>217.65</b>

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: BARBARA B. PARKIN</b>				
BARBARA B. PARKIN	MAY YOGA	42698	YOGA INSTRUCTION MAY	285.00
<b>Vendor BARBARA B. PARKIN Total:</b>				<b>285.00</b>
<b>Vendor: BEST BEST &amp; KRIEGER</b>				
BEST BEST & KRIEGER	794207	42699	ATTORNEY SERVICES - PLA	112.50
<b>Vendor BEST BEST &amp; KRIEGER Total:</b>				<b>112.50</b>
<b>Vendor: BYRON FAULDER</b>				
BYRON FAULDER	JUNE 2017	42700	LEASE AGREEMENT	83.33
BYRON FAULDER	JUNE 2017	42700	LEASE AGREEMENT	83.34
BYRON FAULDER	JUNE 2017	42700	LEASE AGREEMENT	83.33
<b>Vendor BYRON FAULDER Total:</b>				<b>250.00</b>
<b>Vendor: CALIFORNIA STATE UNIVERSITY, FRESNO</b>				
CALIFORNIA STATE UNIVE	TRAINING MAY 2 2017	42701	MEETINGS & TRAININGS	45.00
CALIFORNIA STATE UNIVE	TRAINING MAY 2 2017	42701	MEETINGS & TRAININGS	15.00
CALIFORNIA STATE UNIVE	TRAINING MAY 2 2017	42701	MEETINGS & TRAININGS	15.00
CALIFORNIA STATE UNIVE	TRAINING MAY 2 2017	42701	MEETINGS & TRAININGS	6.00
CALIFORNIA STATE UNIVE	TRAINING MAY 2 2017	42701	MEETINGS & TRAININGS	105.00
CALIFORNIA STATE UNIVE	TRAINING MAY 2 2017	42701	MEETINGS & TRAININGS	84.00
CALIFORNIA STATE UNIVE	TRAINING MAY 2 2017	42701	MEETINGS & TRAININGS	15.00
CALIFORNIA STATE UNIVE	TRAINING MAY 2 2017	42701	MEETINGS & TRAININGS	15.00
<b>Vendor CALIFORNIA STATE UNIVERSITY, FRESNO Total:</b>				<b>300.00</b>
<b>Vendor: CANON SOLUTIONS AMERICA</b>				
CANON SOLUTIONS AMER	4022258360	42702	COPIER LEASE	5.48
CANON SOLUTIONS AMER	4022258360	42702	COPIER LEASE	10.28
CANON SOLUTIONS AMER	4022258360	42702	COPIER LEASE	1.37
CANON SOLUTIONS AMER	4022258360	42702	COPIER LEASE	17.14
CANON SOLUTIONS AMER	4022258360	42702	COPIER LEASE	17.14
CANON SOLUTIONS AMER	4022258360	42702	COPIER LEASE	17.14
<b>Vendor CANON SOLUTIONS AMERICA Total:</b>				<b>68.55</b>
<b>Vendor: CENTRAL SAN JOAQUIN VALLEY RMA</b>				
CENTRAL SAN JOAQUIN V	REFUND	42703	REFUND	137.56
<b>Vendor CENTRAL SAN JOAQUIN VALLEY RMA Total:</b>				<b>137.56</b>
<b>Vendor: CENTRAL VALLEY TOXICOLOGY</b>				
CENTRAL VALLEY TOXICOL	262078	42704	PD TOXICOLOGY	78.00
<b>Vendor CENTRAL VALLEY TOXICOLOGY Total:</b>				<b>78.00</b>
<b>Vendor: CITY OF LOS BANOS</b>				
CITY OF LOS BANOS	0654887	42705	PRISONER CARE APRIL 201	140.00
<b>Vendor CITY OF LOS BANOS Total:</b>				<b>140.00</b>
<b>Vendor: CLEAR SOURCE FINANCIAL CONSULTING</b>				
CLEAR SOURCE FINANCIAL	UFS0417-405	42706	DEV IMPACT FEE STUDY P	1,541.02
CLEAR SOURCE FINANCIAL	UFS0417-405	42706	DEV IMPACT FEE STUDY P	171.22
CLEAR SOURCE FINANCIAL	UFS0417-405	42706	DEV IMPACT FEE STUDY P	171.22
CLEAR SOURCE FINANCIAL	UFS0417-405	42706	DEV IMPACT FEE STUDY P	171.24
CLEAR SOURCE FINANCIAL	UFS0417-405	42706	DEV IMPACT FEE STUDY P	171.22
CLEAR SOURCE FINANCIAL	UFS0417-405	42706	DEV IMPACT FEE STUDY P	1,198.58
<b>Vendor CLEAR SOURCE FINANCIAL CONSULTING Total:</b>				<b>3,424.50</b>
<b>Vendor: DAVID JAMES FRANCIS</b>				
DAVID JAMES FRANCIS	1096	42707	LIFT STATION ELECTRICAL	307.33
DAVID JAMES FRANCIS	1099	42707	WW ELECTRIC / STREET LI	279.35
DAVID JAMES FRANCIS	1099	42707	WW ELECTRIC / STREET LI	297.89
DAVID JAMES FRANCIS	1105	42707	WW ELECTRIC	1,910.27
DAVID JAMES FRANCIS	1108	42707	WW LIFT STATION REPAIR	180.00
DAVID JAMES FRANCIS	1109	42707	AERATOR CRANE	470.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
DAVID JAMES FRANCIS	1112	42707	SOLENOID/ POOL	571.85
<b>Vendor DAVID JAMES FRANCIS Total:</b>				<b>4,016.69</b>
<b>Vendor: DENNIS CASTRO</b>				
DENNIS CASTRO	REIMB SUPPLIES	42708	PW SUPPLIES- REIMB	39.43
DENNIS CASTRO	REIMB SUPPLIES	42708	PW SUPPLIES- REIMB	39.43
DENNIS CASTRO	REIMB SUPPLIES	42708	PW SUPPLIES- REIMB	39.43
DENNIS CASTRO	REIMB SUPPLIES	42708	PW SUPPLIES- REIMB	39.43
<b>Vendor DENNIS CASTRO Total:</b>				<b>157.72</b>
<b>Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL</b>				
DIVERSIFIED RISK/HUB INT	APRIL 2017	42709	EVENT INSURANCE APRIL	876.68
<b>Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:</b>				<b>876.68</b>
<b>Vendor: ELLEN HASNESS</b>				
ELLEN HASNESS	REIMB ONE VOICE 2017	42710	REIMB ONE VOICE TRANS	23.83
ELLEN HASNESS	REIMB ONE VOICE 2017	42710	REIMB ONE VOICE TRANS	7.94
ELLEN HASNESS	REIMB ONE VOICE 2017	42710	REIMB ONE VOICE TRANS	7.94
ELLEN HASNESS	REIMB ONE VOICE 2017	42710	REIMB ONE VOICE TRANS	3.18
ELLEN HASNESS	REIMB ONE VOICE 2017	42710	REIMB ONE VOICE TRANS	55.61
ELLEN HASNESS	REIMB ONE VOICE 2017	42710	REIMB ONE VOICE TRANS	44.48
ELLEN HASNESS	REIMB ONE VOICE 2017	42710	REIMB ONE VOICE TRANS	7.94
ELLEN HASNESS	REIMB ONE VOICE 2017	42710	REIMB ONE VOICE TRANS	7.94
<b>Vendor ELLEN HASNESS Total:</b>				<b>158.86</b>
<b>Vendor: FORENSIC NURSE SPECIALISTS</b>				
FORENSIC NURSE SPECIALI	3105	42711	CASE PHYSICAL	1,100.00
<b>Vendor FORENSIC NURSE SPECIALISTS Total:</b>				<b>1,100.00</b>
<b>Vendor: FRANCISCO MARTINEZ</b>				
FRANCISCO MARTINEZ	PER DIEM FM 6/26 TO 6/3	42712	PER DIEM/ MILEAGE FM T	630.30
FRANCISCO MARTINEZ	TRAVEL TOLL BRIDGE	42712	TRAVEL TOLL BRIDGE FEE	25.00
<b>Vendor FRANCISCO MARTINEZ Total:</b>				<b>655.30</b>
<b>Vendor: G&amp;K SERVICES</b>				
G&K SERVICES	6057394963	42713	PW UNIFORMS	2.35
G&K SERVICES	6057394963	42713	PW UNIFORMS	2.36
G&K SERVICES	6057394963	42713	PW UNIFORMS	4.70
G&K SERVICES	6057394963	42713	PW UNIFORMS	4.23
G&K SERVICES	6057394963	42713	PW UNIFORMS	9.88
G&K SERVICES	6057394963	42713	PW UNIFORMS	19.28
G&K SERVICES	6057394963	42713	PW UNIFORMS	4.23
G&K SERVICES	6057401340	42713	PW UNIFORMS	2.37
G&K SERVICES	6057401340	42713	PW UNIFORMS	2.38
G&K SERVICES	6057401340	42713	PW UNIFORMS	4.75
G&K SERVICES	6057401340	42713	PW UNIFORMS	4.27
G&K SERVICES	6057401340	42713	PW UNIFORMS	9.97
G&K SERVICES	6057401340	42713	PW UNIFORMS	19.47
G&K SERVICES	6057401340	42713	PW UNIFORMS	4.27
<b>Vendor G&amp;K SERVICES Total:</b>				<b>94.51</b>
<b>Vendor: GOUVEIA ENGINEERING INC</b>				
GOUVEIA ENGINEERING I	6139	42714	WATER GSA/ GROUNDWA	2,772.00
GOUVEIA ENGINEERING I	6140	42714	CONSTRUCT ROUNDABOU	266.25
GOUVEIA ENGINEERING I	6141	42714	SCHMIDT PARK CLASS 1 T	441.25
GOUVEIA ENGINEERING I	6142	42714	CONSTRUCT ROUNDABOU	381.25
GOUVEIA ENGINEERING I	6143	42714	AIRPORT STORM DRAIN	807.50
GOUVEIA ENGINEERING I	6144	42714	O'REILLY'S AUTO PLANNIN	2,105.25
GOUVEIA ENGINEERING I	6145	42714	SCHMIDT PARK CLASS 1 T	283.50
GOUVEIA ENGINEERING I	6175	42714	O'REILLY'S DEPOSIT SURVE	70.88

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
GOUVEIA ENGINEERING I	6177	42714	CONSTRUCT ROUNDABOU	2,070.00
GOUVEIA ENGINEERING I	6178	42714	SCHMIDT PARK CLASS 1 T	57.50
GOUVEIA ENGINEERING I	6179	42714	CONSTRUCT ROUNDABOU	4,847.50
GOUVEIA ENGINEERING I	6180	42714	AIRPORT STORM DRAIN A	660.00
GOUVEIA ENGINEERING I	6181	42714	O'REILLY'S AUTO CONSTR	879.38
GOUVEIA ENGINEERING I	6182	42714	CITY WIDE ASSESSMENT D	99.75
<b>Vendor GOUVEIA ENGINEERING INC Total:</b>				<b>15,742.01</b>
<b>Vendor: IEH AQUATIC RESEARCH</b>				
IEH AQUATIC RESEARCH	136745	42715	WW ANAYLSIS	104.00
<b>Vendor IEH AQUATIC RESEARCH Total:</b>				<b>104.00</b>
<b>Vendor: INFOSEND BILLING</b>				
INFOSEND BILLING	118862	42716	UTILITY BILLING & STREET	35.10
INFOSEND BILLING	118862	42716	UTILITY BILLING & STREET	25.05
INFOSEND BILLING	118862	42716	UTILITY BILLING & STREET	14.04
INFOSEND BILLING	118862	42716	UTILITY BILLING & STREET	10.02
INFOSEND BILLING	118862	42716	UTILITY BILLING & STREET	231.63
INFOSEND BILLING	118862	42716	UTILITY BILLING & STREET	165.35
INFOSEND BILLING	118862	42716	UTILITY BILLING & STREET	231.63
INFOSEND BILLING	118862	42716	UTILITY BILLING & STREET	165.35
INFOSEND BILLING	118862	42716	UTILITY BILLING & STREET	189.51
INFOSEND BILLING	118862	42716	UTILITY BILLING & STREET	135.28
INFOSEND BILLING	118862	42716	UTILITY BILLING & STREET	227.75
INFOSEND BILLING	119925	42716	TIRE AMNESTY MAILING	244.20
INFOSEND BILLING	120648	42716	UTILITY BILLING & STREET	34.97
INFOSEND BILLING	120648	42716	UTILITY BILLING & STREET	13.99
INFOSEND BILLING	120648	42716	UTILITY BILLING & STREET	26.69
INFOSEND BILLING	120648	42716	UTILITY BILLING & STREET	230.83
INFOSEND BILLING	120648	42716	UTILITY BILLING & STREET	181.51
INFOSEND BILLING	120648	42716	UTILITY BILLING & STREET	230.83
INFOSEND BILLING	120648	42716	UTILITY BILLING & STREET	181.51
INFOSEND BILLING	120648	42716	UTILITY BILLING & STREET	188.86
INFOSEND BILLING	120648	42716	UTILITY BILLING & STREET	144.14
INFOSEND BILLING	120786	42716	COLOR RUN STREET CLOS	247.54
<b>Vendor INFOSEND BILLING Total:</b>				<b>3,155.78</b>
<b>Vendor: JONATHAN PECK</b>				
JONATHAN PECK	2025	42717	PD CAR WASH	15.00
<b>Vendor JONATHAN PECK Total:</b>				<b>15.00</b>
<b>Vendor: JONATHAN ROBERT FLANAGAN</b>				
JONATHAN ROBERT FLAN	0655	42718	INDEPEND DAY IN PARK D	54.54
JONATHAN ROBERT FLAN	0726	42718	BANNER FOR FARMER'S M	345.60
<b>Vendor JONATHAN ROBERT FLANAGAN Total:</b>				<b>400.14</b>
<b>Vendor: JOSHUA BROWN</b>				
JOSHUA BROWN	TRAVEL REIMBURSMENT	42719	WATER TRAINING TRAVEL	86.67
<b>Vendor JOSHUA BROWN Total:</b>				<b>86.67</b>
<b>Vendor: KEENAN &amp; ASSOCIATES</b>				
KEENAN & ASSOCIATES	CMWEIGHTMAN	42720	CREDIT WEIGHTMAN HEA	-1,555.93
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	91.69
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	155.59
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	241.17
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	125.59
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	8,946.60
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	363.98
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	206.44

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	349.53
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	108.36
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	673.77
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	38.90
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	30.56
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	155.59
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	871.88
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	93.36
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	70.02
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	88.08
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	213.94
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	1,462.57
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	466.78
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	2,747.88
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	183.36
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	995.80
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	466.78
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	3,438.89
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	30.56
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	140.03
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	139.48
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	77.80
KEENAN & ASSOCIATES	JUNE 2017	42720	HEALTH INSURANCE	113.92
<b>Vendor KEENAN &amp; ASSOCIATES Total:</b>				<b>21,532.97</b>
<b>Vendor: LANGUAGE LINE SERVICES</b>				
LANGUAGE LINE SERVICES	4069107	42721	PD TRANSLATION SERVICE	40.72
<b>Vendor LANGUAGE LINE SERVICES Total:</b>				<b>40.72</b>
<b>Vendor: LAW &amp; ASSOCIATES INVESTIGATIONS</b>				
LAW & ASSOCIATES INVES	1432	42722	PD BACKGROUND	500.00
<b>Vendor LAW &amp; ASSOCIATES INVESTIGATIONS Total:</b>				<b>500.00</b>
<b>Vendor: LORI FORD</b>				
LORI FORD	PO BOX 2017	42723	PO BOX FIREWORKS	134.00
<b>Vendor LORI FORD Total:</b>				<b>134.00</b>
<b>Vendor: MARYANN VIERRA</b>				
MARYANN VIERRA	JUNE 2017	42724	LOAN PAYMENT	580.75
MARYANN VIERRA	JUNE 2017	42724	LOAN PAYMENT	698.38
MARYANN VIERRA	JUNE 2017	42724	LOAN PAYMENT	580.75
MARYANN VIERRA	JUNE 2017	42724	LOAN PAYMENT	698.37
<b>Vendor MARYANN VIERRA Total:</b>				<b>2,558.25</b>
<b>Vendor: NATIONAL BAND AND TAG CO</b>				
NATIONAL BAND AND TA	445775	42725	ANIMAL CONTROL SUPPLI	193.99
<b>Vendor NATIONAL BAND AND TAG CO Total:</b>				<b>193.99</b>
<b>Vendor: OPERATING ENGINEERS LOCAL #3</b>				
OPERATING ENGINEERS L	PR- 05/27/17	42726	PAYROLL DEDUCTIONS	245.00
OPERATING ENGINEERS L	PR- 5/27/17	42726	PAYROLL DEDUCTIONS	92.00
<b>Vendor OPERATING ENGINEERS LOCAL #3 Total:</b>				<b>337.00</b>
<b>Vendor: POLICE OFFICERS ASSOC</b>				
POLICE OFFICERS ASSOC	PR- 5/27/17	42727	PAYROLL DEDUCTIONS	420.00
POLICE OFFICERS ASSOC	PR-5/13/17	42727	PAYROLL DEDUCTIONS	420.00
<b>Vendor POLICE OFFICERS ASSOC Total:</b>				<b>840.00</b>
<b>Vendor: PUBLIC EMP RETIREMENT SYSTEM</b>				
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	56.54
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	31.89

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	39.87
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	27.74
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	273.88
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	215.55
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	28.27
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	104.29
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	87.92
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	34.64
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	44.21
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	232.74
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	6.43
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	64.63
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	28.27
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	25.72
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	174.31
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	11.31
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	17.38
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	11.57
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	32.47
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	180.92
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	247.08
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	77.17
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	679.72
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	175.27
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	177.75
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	77.17
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	773.23
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	28.27
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	26.07
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	46.20
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	12.86
PUBLIC EMP RETIREMENT	100000014951527	5155	RETIREMENT CONTRB.- CL	40.63
PUBLIC EMP RETIREMENT	100000014951538	5157	RETIREMENT CONTRIB CL	8,377.89
PUBLIC EMP RETIREMENT	100000014951538	5157	RETIREMENT CONTRIB CL	715.39
PUBLIC EMP RETIREMENT	100000014951538	5157	RETIREMENT CONTRIB CL	142.84
PUBLIC EMP RETIREMENT	100000014951538	5157	RETIREMENT CONTRIB CL	61.22
PUBLIC EMP RETIREMENT	100000014951551	5156	RETIREMENT CONTRIB. PE	2.55
PUBLIC EMP RETIREMENT	PR-4/29/17EECLASSICMIS	5149	RETIREMENT CONTRIBUTI	1,475.07
PUBLIC EMP RETIREMENT	PR-4/29/17EECLASSICSAF	5150	RETIREMENT CONTRIBUTI	1,150.17
PUBLIC EMP RETIREMENT	PR-4/29/17EEPEPRAMISC	5148	RETIREMENT CONTRIBUTI	90.55
PUBLIC EMP RETIREMENT	PR-4/29/17EEPEPRASAFET	5147	RETIREMENT CONTRIBUTI	816.88
PUBLIC EMP RETIREMENT	PR-4/29/17ERCLASSICMIS	5153	RETIREMENT CONTRIBUTI	1,815.06
PUBLIC EMP RETIREMENT	PR-4/29/17ERCLASSICSAF	5154	RETIREMENT CONTRIBUTI	2,169.27
PUBLIC EMP RETIREMENT	PR-4/29/17ERPEPRAMISC	5152	RETIREMENT CONTRIBUTI	94.97
PUBLIC EMP RETIREMENT	PR-4/29/17ERPEPRASAFET	5151	RETIREMENT CONTRIBUTI	858.23
PUBLIC EMP RETIREMENT	PR-5/13/17CLASSICSAFET	5146	RETIREMENT CONTRIBUTI	2,094.30
PUBLIC EMP RETIREMENT	PR-5/13/17EECLASSICMIS	5141	RETIREMENT CONTRIBUTI	1,428.68
PUBLIC EMP RETIREMENT	PR-5/13/17EECLASSICSAF	5142	RETIREMENT CONTRIBUTI	1,109.67
PUBLIC EMP RETIREMENT	PR-5/13/17EEPEPRAMISC	5140	RETIREMENT CONTRIBUTI	156.71
PUBLIC EMP RETIREMENT	PR-5/13/17EEPEPRASAFET	5139	RETIREMENT CONTRIBUTI	816.88
PUBLIC EMP RETIREMENT	PR-5/13/17ERCLASSICMIS	5145	RETIREMENT CONTRIBUTI	1,754.14
PUBLIC EMP RETIREMENT	PR-5/13/17ERPEPRAMISC	5144	RETIREMENT CONTRIBUTI	164.38

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR-5/13/17ERPEPRASAFET	5143	RETIREMENT CONTRIBUTI	858.23
			<b>Vendor PUBLIC EMP RETIREMENT SYSTEM Total:</b>	<b>30,245.05</b>
<b>Vendor: QPCS, LLC</b>				
QPCS, LLC	13811	42728	PD MONTHLY ONLINE BAC	145.00
QPCS, LLC	13812	42728	PD MONTHLY I.T. SUPPOR	945.00
QPCS, LLC	13813	42728	LICENSES FOR PD RADIO D	714.00
QPCS, LLC	13814	42728	TECH SUPPORT PD	1,850.00
			<b>Vendor QPCS, LLC Total:</b>	<b>3,654.00</b>
<b>Vendor: SAFARILAND, LLC</b>				
SAFARILAND, LLC	1010-055048	42729	PD SUPPLIES	67.08
SAFARILAND, LLC	1010-053733	42729	PD SUPPLIES	33.07
			<b>Vendor SAFARILAND, LLC Total:</b>	<b>100.15</b>
<b>Vendor: SANTA ROSA JUNIOR COLLEGE</b>				
SANTA ROSA JUNIOR COLL	06262017 FTO MARTINEZ	42730	FIELD TRAINING OFFICER	54.50
			<b>Vendor SANTA ROSA JUNIOR COLLEGE Total:</b>	<b>54.50</b>
<b>Vendor: SHERYL GOMES</b>				
SHERYL GOMES	ZUMBA INSTRUCTOR APRI	42731	INSTRUCTOR ZUMBA APRI	308.00
			<b>Vendor SHERYL GOMES Total:</b>	<b>308.00</b>
<b>Vendor: SHRED-IT</b>				
SHRED-IT	8122317939	42732	SHRED SERVICES	11.08
SHRED-IT	8122317939	42732	SHRED SERVICES	110.77
SHRED-IT	8122317939	42732	SHRED SERVICES	44.31
SHRED-IT	8122317939	42732	SHRED SERVICES	44.30
SHRED-IT	8122317939	42732	SHRED SERVICES	11.08
			<b>Vendor SHRED-IT Total:</b>	<b>221.54</b>
<b>Vendor: SIERRA CHEMICAL</b>				
SIERRA CHEMICAL	SLC 10014961	42733	CREDIT CHLORINE	-450.00
SIERRA CHEMICAL	SLS 10045557	42733	CHLORINE/ ACID FOR POO	250.00
SIERRA CHEMICAL	SLS 10045557	42733	CHLORINE/ ACID FOR POO	1,550.81
			<b>Vendor SIERRA CHEMICAL Total:</b>	<b>1,350.81</b>
<b>Vendor: STATE OF CALIFORNIA DEPT OF JUSTICE</b>				
STATE OF CALIFORNIA DEP	233885	42734	PD FINGERPRINTING	923.00
			<b>Vendor STATE OF CALIFORNIA DEPT OF JUSTICE Total:</b>	<b>923.00</b>
<b>Vendor: TESEI PETROLEUM</b>				
TESEI PETROLEUM	72521	42735	FUEL FD/PD/PW VEHICLE	52.34
TESEI PETROLEUM	72521	42735	FUEL FD/PD/PW VEHICLE	577.32
TESEI PETROLEUM	72521	42735	FUEL FD/PD/PW VEHICLE	133.24
TESEI PETROLEUM	72521	42735	FUEL FD/PD/PW VEHICLE	28.54
TESEI PETROLEUM	72521	42735	FUEL FD/PD/PW VEHICLE	139.43
TESEI PETROLEUM	72521	42735	FUEL FD/PD/PW VEHICLE	139.91
TESEI PETROLEUM	73050	42735	FUEL FD/PD/PW VEHICLE	63.14
TESEI PETROLEUM	73050	42735	FUEL FD/PD/PW VEHICLE	628.07
TESEI PETROLEUM	73050	42735	FUEL FD/PD/PW VEHICLE	160.73
TESEI PETROLEUM	73050	42735	FUEL FD/PD/PW VEHICLE	34.44
TESEI PETROLEUM	73050	42735	FUEL FD/PD/PW VEHICLE	168.21
TESEI PETROLEUM	73050	42735	FUEL FD/PD/PW VEHICLE	168.78
			<b>Vendor TESEI PETROLEUM Total:</b>	<b>2,294.15</b>
<b>Vendor: TRUE BLUE VETERINARY HOSPITAL</b>				
TRUE BLUE VETERINARY H	116074	42736	GAP VET SERVICES	80.00
			<b>Vendor TRUE BLUE VETERINARY HOSPITAL Total:</b>	<b>80.00</b>
<b>Vendor: USA BLUE BOOK</b>				
USA BLUE BOOK	258131	42737	CHLORINE PUMP	2,936.82

Warrant List

Post Dates: 05/17/2017 - 06/06/2017

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
USA BLUE BOOK	258183	42737	CHLORINE TEST TABLETS	82.05
<b>Vendor USA BLUE BOOK Total:</b>				<b>3,018.87</b>
<b>Vendor: WASHINGTON STATE SUPPORT REGISTRY</b>				
WASHINGTON STATE SUP	PR- 5/13/17	42738	PAYROLL DEDUCTION	142.71
WASHINGTON STATE SUP	PR- 5/27/17	42738	PAYROLL DEDUCTION	142.71
<b>Vendor WASHINGTON STATE SUPPORT REGISTRY Total:</b>				<b>285.42</b>
<b>Vendor: WESTSIDE ANIMAL HOSPITAL</b>				
WESTSIDE ANIMAL HOSPI	56145	42739	GAP VET SERVICES	30.00
<b>Vendor WESTSIDE ANIMAL HOSPITAL Total:</b>				<b>30.00</b>
<b>Grand Total:</b>				<b>102,297.45</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	32,135.45
002 - UTILITY TAX FUND	1,541.02
009 - COMMUNITY CENTER FUND	588.33
016 - SWIM POOL FUND	1,206.02
017 - CITY WIDE LIGHTING & LAND	1,572.21
018 - TRAFFIC SAFETY FUND	171.22
019 - RECREATION FUND	1,296.10
020 - SURFACE TRANS SERV FUND	8,347.25
021 - ST/SIDEWALK MAINT	1,327.64
047 - FIREWORKS	188.54
059 - STORM DRAIN	440.09
060 - WATER FUND	16,605.45
061 - SEWER FUND	12,836.62
062 - REFUSE	1,424.22
063 - AIRPORT FUND	2,226.42
093 - INSURANCE TRUST FUND	876.68
094 - SALE OF TOWN PROPERTIES	1,198.58
099 - PAYROLL TRUST FUND	18,315.61
<b>Grand Total:</b>	<b>102,297.45</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	110.00
001-0000-430.041-00	PLANNING DEPOSIT (PR	3,055.51
001-0000-450.040-00	INSURANCE REFUNDS	137.56
001-0120-510.000-00	PERS	56.54
001-0120-510.020-00	GROUP HEALTH INSURA	91.69
001-0120-530.009-00	OTHER PROFESSIONAL S	8.81
001-0120-530.091-00	MEETINGS & TRAINING	23.83
001-0140-510.000-00	PERS	31.89
001-0140-510.020-00	GROUP HEALTH INSURA	155.59
001-0140-530.014-00	POSTAGE	70.07
001-0140-530.201-00	OTHER CONTRACT SERVI	41.61
001-0141-530.009-00	OTHER PROFESSIONAL S	112.50
001-0142-510.000-00	PERS	39.87
001-0142-510.020-00	GROUP HEALTH INSURA	241.17
001-0150-510.000-00	PERS	27.74
001-0150-510.020-00	GROUP HEALTH INSURA	125.59
001-0150-520.010-00	DEPT OPERATING SUPPL	165.35
001-0150-520.011-00	UNIFORM ALLOWANCE	8.58
001-0150-520.040-00	FUEL	115.48
001-0210-510.000-00	PERS	9,369.71
001-0210-510.020-00	GROUP HEALTH INSURA	8,946.60
001-0210-520.000-00	OFFICE SUPPLIES	33.07
001-0210-520.010-00	DEPT OPERATING SUPPL	85.38
001-0210-520.030-00	MOTOR VEHICLE EXPEN	15.00
001-0210-520.040-00	FUEL	1,205.39
001-0210-530.009-00	OTHER PROFESSIONAL S	718.00
001-0210-530.091-00	MEETINGS & TRAINING	754.80
001-0210-530.201-00	OTHER CONTRACT SERVI	5,838.77
001-0230-510.000-00	PERS	215.55
001-0230-510.020-00	GROUP HEALTH INSURA	-1,555.93
001-0230-530.009-00	OTHER PROFESSIONAL S	193.99
001-0410-510.000-00	PERS	28.27
001-0610-510.000-00	PERS	104.29
001-0610-510.020-00	GROUP HEALTH INSURA	363.98
001-0610-520.010-00	DEPT OPERATING SUPPL	945.88

## Account Summary

Account Number	Account Name	Payment Amount
001-0610-520.011-00	UNIFORM ALLOWANCE	8.59
001-0610-530.201-00	OTHER CONTRACT SERVI	161.40
001-0610-540.011-00	BUILDINGS	83.33
002-0145-530.009-00	OTHER PROFESSIONAL S	1,541.02
009-0150-510.000-00	PERS	87.92
009-0150-510.020-00	GROUP HEALTH INSURA	206.44
009-0150-520.040-00	FUEL	293.97
016-0613-510.000-00	PERS	34.64
016-0613-510.020-00	GROUP HEALTH INSURA	349.53
016-0613-520.010-00	DEPT OPERATING SUPPL	250.00
016-0613-530.072-00	OTHER EQUIPMENT REP	571.85
017-0120-510.000-00	PERS	44.21
017-0120-510.020-00	GROUP HEALTH INSURA	108.36
017-0120-530.009-00	OTHER PROFESSIONAL S	2.94
017-0120-530.091-00	MEETINGS & TRAINING	22.94
017-0270-520.010-00	DEPT OPERATING SUPPL	28.00
017-0270-530.009-00	OTHER PROFESSIONAL S	99.75
017-0270-530.201-00	OTHER CONTRACT SERVI	279.35
017-0610-510.000-00	PERS	232.74
017-0610-510.020-00	GROUP HEALTH INSURA	673.77
017-0610-520.011-00	UNIFORM ALLOWANCE	17.17
017-0610-520.040-00	FUEL	62.98
018-0240-530.009-00	OTHER PROFESSIONAL S	171.22
019-0142-510.000-00	PERS	6.43
019-0142-510.020-00	GROUP HEALTH INSURA	38.90
019-0440-530.030-00	ADVERTISING FARMERS	345.60
019-0613-510.000-00	PERS	64.63
019-0613-530.030-00	ADVERTISING	247.54
019-0613-530.201-00	OTHER CONTRACT SERVI	593.00
020-0310-530.009-00	OTHER PROFESSIONAL S	8,347.25
021-0120-510.000-00	PERS	28.27
021-0120-510.020-00	GROUP HEALTH INSURA	30.56
021-0120-530.009-00	OTHER PROFESSIONAL S	2.92
021-0120-530.091-00	MEETINGS & TRAINING	22.94
021-0142-510.000-00	PERS	25.72
021-0142-510.020-00	GROUP HEALTH INSURA	155.59
021-0310-510.000-00	PERS	174.31
021-0310-510.020-00	GROUP HEALTH INSURA	871.88
021-0310-520.011-00	UNIFORM ALLOWANCE	15.45
047-0704-520.010-00	DEPT OPERATING SUPPL	188.54
059-0120-510.000-00	PERS	11.31
059-0120-530.009-00	OTHER PROFESSIONAL S	1.18
059-0120-530.091-00	MEETINGS & TRAINING	9.18
059-0140-510.000-00	PERS	17.38
059-0140-510.020-00	GROUP HEALTH INSURA	93.36
059-0140-530.014-00	POSTAGE	28.03
059-0140-530.201-00	OTHER CONTRACT SERVI	38.08
059-0142-510.000-00	PERS	11.57
059-0142-510.020-00	GROUP HEALTH INSURA	70.02
059-0730-510.000-00	PERS	32.47
059-0730-510.020-00	GROUP HEALTH INSURA	88.08
059-0730-520.010-00	DEPT OPERATING SUPPL	39.43
060-0120-510.000-00	PERS	180.92
060-0120-510.020-00	GROUP HEALTH INSURA	213.94
060-0120-530.009-00	OTHER PROFESSIONAL S	18.51
060-0120-530.091-00	MEETINGS & TRAINING	160.61
060-0140-510.000-00	PERS	247.08
060-0140-510.020-00	GROUP HEALTH INSURA	1,462.57

## Account Summary

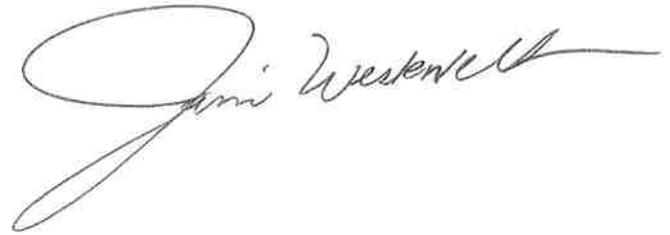
Account Number	Account Name	Payment Amount
060-0140-530.014-00	POSTAGE	462.46
060-0140-530.201-00	OTHER CONTRACT SERVI	408.31
060-0142-510.000-00	PERS	77.17
060-0142-510.020-00	GROUP HEALTH INSURA	466.78
060-0210-510.000-00	PERS	142.84
060-0710-510.000-00	PERS	679.72
060-0710-510.020-00	GROUP HEALTH INSURA	2,747.88
060-0710-520.010-00	DEPT OPERATING SUPPL	4,291.35
060-0710-520.011-00	UNIFORM ALLOWANCE	36.06
060-0710-520.040-00	FUEL	307.64
060-0710-530.009-00	OTHER PROFESSIONAL S	171.22
060-0710-530.091-00	MEETINGS & TRAINING	86.67
060-0710-530.111-00	NOTE	580.75
060-0710-530.122-00	INTEREST	698.38
060-0710-530.201-00	OTHER CONTRACT SERVI	3,081.25
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	175.27
061-0120-510.020-00	GROUP HEALTH INSURA	183.36
061-0120-530.009-00	OTHER PROFESSIONAL S	18.51
061-0120-530.091-00	MEETINGS & TRAINING	128.48
061-0140-510.000-00	PERS	177.75
061-0140-510.020-00	GROUP HEALTH INSURA	995.80
061-0140-530.014-00	POSTAGE	462.46
061-0140-530.201-00	OTHER CONTRACT SERVI	408.30
061-0142-510.000-00	PERS	77.17
061-0142-510.020-00	GROUP HEALTH INSURA	466.78
061-0210-510.000-00	PERS	61.22
061-0520-510.000-00	PERS	773.23
061-0520-510.020-00	GROUP HEALTH INSURA	3,438.89
061-0520-520.010-00	DEPT OPERATING SUPPL	314.64
061-0520-520.011-00	UNIFORM ALLOWANCE	70.39
061-0520-520.040-00	FUEL	308.69
061-0520-530.009-00	OTHER PROFESSIONAL S	171.24
061-0520-530.111-00	NOTE	580.75
061-0520-530.122-00	INTEREST	698.37
061-0520-530.201-00	OTHER CONTRACT SERVI	3,241.99
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	28.27
062-0120-510.020-00	GROUP HEALTH INSURA	30.56
062-0120-530.009-00	OTHER PROFESSIONAL S	2.94
062-0120-530.091-00	MEETINGS & TRAINING	22.94
062-0140-510.000-00	PERS	26.07
062-0140-510.020-00	GROUP HEALTH INSURA	140.03
062-0140-530.014-00	POSTAGE	378.37
062-0140-530.201-00	OTHER CONTRACT SERVI	307.64
062-0510-520.011-00	UNIFORM ALLOWANCE	15.45
062-0510-530.030-00	ADVERTISING	471.95
063-0120-510.000-00	PERS	46.20
063-0120-510.020-00	GROUP HEALTH INSURA	139.48
063-0120-530.009-00	OTHER PROFESSIONAL S	2.94
063-0120-530.091-00	MEETINGS & TRAINING	22.94
063-0142-510.000-00	PERS	12.86
063-0142-510.020-00	GROUP HEALTH INSURA	77.80
063-0340-510.000-00	PERS	40.63
063-0340-510.020-00	GROUP HEALTH INSURA	113.92
063-0340-520.010-00	DEPT OPERATING SUPPL	130.93
063-0340-530.009-00	OTHER PROFESSIONAL S	1,638.72
093-0000-220.070	INSURANCE TRUST	876.68

**Account Summary**

Account Number	Account Name	Payment Amount
094-0141-530.009-00	OTHER PROFESSIONAL S	1,198.58
099-0000-220.050	PERS PAYABLE	16,853.19
099-0000-220.071	POA DEDUCT PAYABLE	840.00
099-0000-220.081	UNION DUES PAYABLE	337.00
099-0000-220.098	WASHINGTON SUPPORT	285.42
	<b>Grand Total:</b>	<b>102,297.45</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	102,297.45
<b>Grand Total:</b>	<b>102,297.45</b>





## COUNCIL AGENDA ITEM

### JUNE 6, 2017

**PREPARED BY:** Jami Westervelt, Finance Director

**SUBJECT:** **Approve Resolution Naming and Confirming Signatories on the City's Checking and Payroll Accounts**

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#### BACKGROUND/DISCUSSION

The City's General Checking account at Tri Counties Bank requires two signatures on accounts payable checks—per the request of the City. In the interest of efficient and effective government administration of the City's financial transactions, the Council has traditionally authorized the City Manager and Finance Manager as well as two Council members as signatories for checks and on other City accounts. It is common practice to have more than one management staff as a signatory on municipal accounts.

Staff recommends continuing this practice as it allows (where needed) staff to continue routine processing of funds in an efficient manner. Staff recommends retaining the signatories last approved by the Council in January 2017 with the exception of replacing Interim City Manager with City Manager Doug Dunford.

The following individuals would be authorized as signatories to the City's General Checking and Payroll accounts at Tri-Counties Bank effective immediately: City Manager Doug Dunford, Finance Director Jami Westervelt, Mayor Melvin Oliveira, Mayor Pro Tem Pat Nagy and Councilmember Joe Oliveira. Any other former signatories would be removed.

#### RECOMMENDATION

That the City Council approves the attached resolution naming and confirming signatories on the City's checking, payroll, and investment fund accounts.

#### ATTACHMENTS

A) Resolution 2017-XXXX

APPROVED BY:

DOUG DUNFORD, CITY MANAGER

**RESOLUTION NO. 2017-XXXX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE NAMING AND CONFIRMING SIGNATORIES ON THE CITY'S CHECKING AND PAYROLL ACCOUNTS**

**WHEREAS**, the Gustine City Council must designate those staff positions who are authorized signatories to City accounts; and

**WHEREAS**, the Gustine City Council must designate Council members who are authorized signatories to City accounts; and

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GUSTINE** that the following five individuals are hereby authorized as signatories to the City's General Checking and Payroll accounts at Tri-Counties Bank effective immediately: City Manager Doug Dunford, Finance Director Jami Westervelt, Mayor Melvin Oliveira, Mayor Pro Tem Pat Nagy and Councilmember Joe Oliveira.

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GUSTINE** that any other previous signatories to the City accounts will be removed as signatories.

The forgoing resolution of the City Council of the City of Gustine was passed by the City Council at a regular meeting held on the 6<sup>th</sup> day of June, 2017 by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**ATTEST:**

**APPROVED**

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**CITY CLERK**

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**MAYOR OLIVEIRA**



## COUNCIL AGENDA ITEM

**JUNE 6, 2017**

**PREPARED BY:** Doug Dunford, City Manager

**SUBJECT: Approve Request for Use of City Streets and Services for Annual Gustine Pentecost Society Celebration**

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### **BACKGROUND/DISCUSSION**

Staff has received a request from the Gustine Pentecost Society (GPS) to hold their annual celebration. City Council authorization is necessary as the request encompasses the use of certain city streets. Processions on July 15th will require police escort, but without street closures. The 9:00 AM procession on July 16th will also require a police escort, along with "No Parking Signs" on Fifth Street from 10:00 AM to 2:00 PM. For the duration of the event, streets around the GPS Hall will be barricaded per the attached diagram. From all indications, this year's events will follow those of last year. The GPS is asking to use city streets to conduct their various processions. The use of Highway 33 is subject to approval from Cal-Trans.

The procession routes are as follows:

July 15, 2017, beginning at 10:00 AM - Linden Avenue at Our Lady of Miracles Church to Lucerne Avenue. East on Lucerne Avenue to West Avenue. North on West Avenue to Second Avenue. East on Second Avenue to Fifth Street. South on Fifth Street to Third Avenue, concluding at the GPS Hall.

July 15, 2017, beginning at 8:00 PM - Linden Avenue at Our Lady of Miracles Church to Lucerne Avenue. East on Lucerne Avenue, continuing east on Third Avenue and concluding at the GPS Hall.

July 16, 2017, beginning at 9:00 AM - From the GPS Hall, traveling west on Third Avenue, continuing west on Lucerne Avenue, to Linden Avenue. North on Linden Avenue, concluding at Our Lady of Miracles Church.

July 16, 2017, beginning at 11.45 AM - Linden Avenue at Our Lady of Miracles Church to Highway 33. Northbound on Highway 33 to Fifth Street. Northbound Fifth Street to Third Avenue, concluding at the GPS Hall.

GPS is also requesting street closures around the GPS Hall beginning on July 15, 2017 at 6:00 AM through Monday, July 17, 2017 at 2:00 AM. No parking will be posted on Fifth Street on July 16, 2017, from 10:00 AM until 2:00 PM.

Refer to attached maps for parade routes and street closures.

**FISCAL IMPACT**

Total estimated Patrol overtime cost to Gustine Police Department-\$4,219.40

Total estimated Public works overtime relating to Celebration weekend-\$542.36

- (4 hours pre-event barricade placement)
- (6 hours traffic control at Richards Market)
- (4 hours post-event barricade retrieval)

**TOTAL ESTIMATED OVERTIME LABOR-----\$4,761.76**

Gustine Pentecost Society agrees to pay all expenses related to City Services provided by the City of Gustine. Additional costs, including but not limited to, barricade rental, signs and other required materials will be completely paid for by the Gustine Pentecost Society. Additional costs generated by the event, which include preparation and cleanup by Public Works, will also be borne by the Gustine Pentecost Society.

**RECOMMENDATION**

Staff recommends City Council authorize the request of GPS. This request is the same as previous year. Staff will ensure all proper permits are obtained, Police and Public Works personnel are assigned as needed, and all regulations established for previous celebrations are adhered to.

**EXHIBIT(S)**

- A) Letter of request from Joe Machado, Secretary GPS.
- B) Parade route maps

**Gustine Pentecost Society**  
**P.O. Box 43**  
**Gustine, CA 95322**

To: Gustine Police Department  
Date: 5-19-17  
From: Gustine Pentecost Society

Dear Gustine Police Department,

The Gustine Pentecost Society would like to request the usual escort service and street closures for our annual celebration to be help on Saturday July 15 and Sunday July 16, 2017

Saturday July 15, 2017 Morning (10:00 AM) the procession will start on Linden Ave. from Our Lady of Miracles Shrine to Lucerne to West Ave to Second Ave to 5<sup>th</sup> Street. to the GPS Hall at 500 Third Avenue.

Saturday July 15, 2017 Evening (8:00 PM) the procession will start on Linden Ave. from Our Lady of Miracles Shrine to Lucerne to Third Avenue end at GPS Hall.

Sunday July 16, 2017 (9:00 AM) the procession rout is as follows: Third Ave (GPS Hall) to Lucerne to Linden (OLM Shrine). We will need escort to pick up queens on Third Ave and proceed to West Ave, Second Street and come between the Park and Hall (6<sup>th</sup> Street) to Third Ave. This will occur while we line the procession up on Third Ave on way to church.

Sunday July 16, 2017 (11:45 AM) after the church service the procession will leave Linden (OLM Shrine) to Highway 33 to 5th Street to Third Ave. (GPS Hall).

We would also like to request the usual street closures around the GPS Hall on Saturday July 15 from 6:00 AM through Monday July 17, 2:00 AM, consisting of 3<sup>rd</sup> Avenue in front of Hall to 6<sup>th</sup> Street and 6<sup>th</sup> Street from the 3<sup>rd</sup> Avenue to 2<sup>nd</sup> Avenue (which is the area between the GPS and the Park)

Any cooperation you may render is greatly appreciated.

Requested by the GPS Committee

Joe Machado  
Secretary (209) 769-7570 mobile



# PROCESSION 8:00 PM



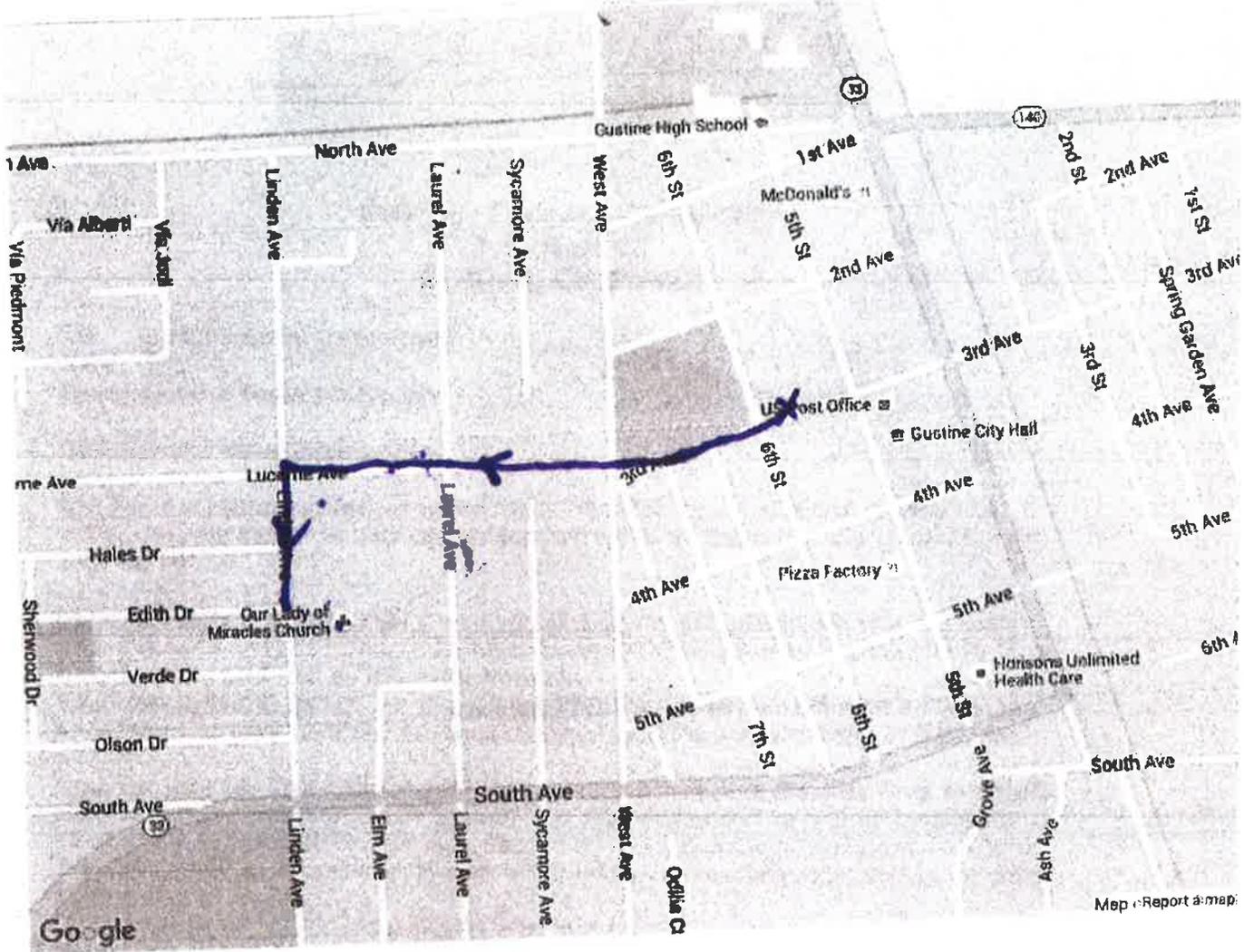
SATURDAY July 15, 2017 8:00 PM  
START AT Shrine of OLM  
LINDEN TO LUCERNE TO 3<sup>RD</sup> AVE  
END AT CPS HALL

SUNDAY July 16 9:00 AM



SUNDAY July 16 9:00 AM Pick up QUEENS  
START AT GPS Pick up Queens on 3<sup>RD</sup> AVE (Lima Home)  
go AROUND PARK to between GPS and Park 6<sup>TH</sup> STREET TO CORNER  
of 3<sup>RD</sup> AVE & 6<sup>TH</sup> STREET

Sunday July 16 To Church



near Gustine : Newman, Volta, Hilmar, Los Banos, Patterson

Sunday July 16 9:15<sup>AM</sup> Procession To Church  
 Start CPS Hall corner of 3<sup>rd</sup> Ave & 6<sup>th</sup> Street  
 Head on 3<sup>rd</sup> Ave To LUCERNE Turn left on Linden To OLM Church

Return from church Sunday July 16 11:45 AM



Sunday July 16 11:45 AM Procession from Church  
Start at Shrine of OLM Turn left on South (Hwy 33)  
Turn left on 5<sup>th</sup> Street (Main) Turn left on 3<sup>rd</sup> Ave To CPS Hall



## COUNCIL AGENDA ITEM

**JUNE 6, 2017**

**PREPARED BY:** Jami Westervelt, Finance Director

**SUBJECT: Fee Study Update and Adoption of Fee Schedule for the City by Resolution**

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### **BACKGROUND/DISCUSSION**

The City relies on collection of fees to provide revenue for non-funded services and programs to residents. Last year, the Council authorized staff to work with ClearSource Financial Consulting to undergo a comprehensive fee study for the City. The majority of City fees have not been updated since 2009 even though costs of providing services have increased substantially since that time.

This study addresses all fees except rates paid for enterprise services such as water, sewer, storm and refuse. All the latter fall under Proposition 218 and have specific and detailed processes and requirements that must be followed before the City can change those rates. Additionally, police fines related to items such as speeding and other moving violations are regulated and standardized by the Judicial Council of California.

The study was divided into two parts in recognition of the difference in methodology used to evaluate and revise the two different types of fees: Development Impact Fees and User and Regulatory Fees. Staff and consultants have been working on both areas of the study but recent information for the User and Regulatory Fees is more readily available than the Development Impact Fees. Staff will be bringing an update on development impact fees in coming meetings but is asking the Council to move forward with considering updates to the User and Regulatory Fees at this time. Airport fees are a part of this study but will also be considered by Council at a future date, in order to give the Airport Commission time to provide input on market factors.

Terry Madsen, with ClearSource Financial Consulting, will be at the June 6 meeting. Staff has met noticing requirements allowing for Council to consider adopting the Fees at the June 6 meeting. Attached is a portion of the information Clear Source will present, which includes an explanation of the concept of cost-recovery and an overview of methodology by which the full-recovery costs for the City were developed.

The attached Fee Schedule was developed utilizing the guidance and expertise of the consultant, combined with the input of staff. Each department head for the City has participated in the development of the fees and provided valuable input.

As discussed at the April 18 Council meeting, the working understanding by staff is that,

while Council would prefer to fully recover most costs in an ideal situation, there are many programs for which Council members recognize the need to subsidize the service or program in order for that activity to remain affordable to the community.

In developing a draft fee schedule, the Council will need to consider both the appropriate fee for each item now, as well as cost recovery into the future. While all the fees will need to be addressed periodically, there are some fees in which renewing yearly increases may make sense-specifically related to development projects.

Planning, building and engineering fees are examples where some cities set full or nearly-full recovery rates while others do not. Council members have expressed a concern that these types of fees not be raised too quickly or drastically so as to discourage investment in the community. For that reason, the fee recommendation in the proposed fee study is to raise these fees by a percentage that equals that of less than full recovery at this point, but to increase the fees by 5% annually. This would allow the fees to keep up with increasing costs and to gradually come closer to recovering the actual costs over time. The fee study report outlines which fees are proposed as annually increasing and which are not. The increase would cease at which time the City reached the maximum fee recovery, which is not expected for the near future given continually increasing costs.

If approved, the attached fee schedule would go into effect upon adoption with the exception of development-related fees, as outlined as follows:

*The user and regulatory fees shall become effective immediately; provided that in accordance with Government Code Section 66017, the user and regulatory fees upon a development project, as defined in Government Code 66000, which applies to the filing, accepting, reviewing, approving, or issuing of an application, permit, or entitlement to use shall be effective no sooner than 60 days following the effective date of this resolution.*

Additionally, individuals or groups who, prior to June 1, 2017, have signed a rental agreement which identifies specific rental dates prior to Dec. 31 2017 would not be required to pay additional fees. The City would honor those signed agreements for the fee in effect at the time of the signing. Similarly, if any fees are reduced with approval of this fee schedule, the City will not issue any refunds.

### **RECOMMENDATION**

That the City Council adopts the attached resolution and fee schedule, setting the User and Regulatory Fees as outlined. The fees would become effective immediately, except as required by the Government Code.

### **ATTACHMENTS**

- A) Resolution 2017-XXXX
- B) Master Schedule of User and Regulatory Fees
- C) City of Gustine User and Regulatory Fee Study

**APPROVED BY:**

  
\_\_\_\_\_  
DOUG DUNFORD, CITY MANAGER

## RESOLUTION 2017-XXXX

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE ESTABLISHING AND ADOPTING VARIOUS USER AND REGULATORY FEES

**WHEREAS**, the City Council of the City of Gustine last completed a study and adopted a comprehensive user fee and rate study in 2008;

**WHEREAS**, the City Council of the City of Gustine commissioned ClearSource Financial Consulting to prepare the User and Regulatory Fee Study presented in the staff report, incorporated herein, and available for public review.

**WHEREAS**, the City Council of the City of Gustine hereby finds that the study provides adequate evidence to conclude that the amount of the proposed fees do not exceed the costs of providing the fee services.

**WHEREAS**, this hearing to set fees was duly noticed pursuant to Government Code Section 66016, Local agency fees; new fees and increases; procedures.

**WHEREAS**, fees adopted as part of this Resolution should be incorporated into the City's existing schedule of fees and shall supersede fees previously adopted for similar services. Incorporating these fees into the fee schedule will allow for the fees to be considered with future comprehensive user and regulatory fee updates. The schedule of fees should be amended as expressly provided by this resolution, but shall otherwise remain in effect.

**WHEREAS**, the City Council will be considering Development Impact Fees and Airport fees at a later date to include a resolution to add those fees to the City Fee schedule. Until such time as this occurs, the existing City schedule for those specific fees shall remain in effect.

**NOW THEREFORE**, be it resolved by the City Council of the City of Gustine, adopts the Fee Schedule presented at the June 6, 2017 Council meeting attached to this resolution as "Exhibit A: Master Schedule of User and Regulatory Fees."

Fees will become effective immediately, except as required by the Government Code, as follows:

*The user and regulatory fees shall become effective immediately; provided that in accordance with Government Code Section 66017, the user and regulatory fees upon a development project, as defined in Government Code 66000, which applies to the filing, accepting, reviewing, approving, or issuing of an application, permit, or entitlement to use shall be effective no sooner than 60 days following the effective date of this resolution.*

The foregoing Resolution was introduced at a regular meeting of the City Council of the City of Gustine held on the 6<sup>th</sup> day of June 2017 by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

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**Melvin Oliveira, Mayor**

**ATTEST:**

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**City Clerk**



## COUNCIL AGENDA ITEM

**JUNE 6, 2017**

**PREPARED BY:** Kathryn Reyes, Community Services Director

**SUBJECT:** Consider Expenditure for Sidewalk Maintenance Project

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### **BACKGROUND**

In an effort to improve and maintain the downtown area, staff has engaged with Precision Concrete Cutting to inspect the downtown sidewalks. The project includes removing tripping hazards on 4th, 5th and 6th streets from 1st Avenue to 6th Avenue (Hwy 33).

Precision Concrete is a global leader in Sidewalk Asset Management. Precision has been awarded 6 patents by the US Patent and Trademark Office for their trip hazard removal equipment and process. After a detailed inspection and survey of the sidewalks, Precision has identified several areas of sidewalk for removal and replacement. Those locations will require a separate project that will be brought in the near future for City Council's consideration.

The project for your consideration tonight will use Precision's patented technology to slice away tripping hazards. As the presentation showed, this will result in tremendous cost savings if we were to replace all those locations. The City of Gustine has used this company in the past (about 10 years ago) and the results can be viewed by walking down 5th Street. Locations that have a clean slice is the finished process by Precision.

The project scope includes removing tripping hazards on 4th, 5th, and 6th Streets, from 1st Avenue to 6th Avenue (HWY 33). The entire project will be completed in five working days. In addition the City will have access to the data identifying cut locations and locations designated for removal and replace which will be a separate project.

### **RECOMMENDATION**

Staff recommends identifying this project expenditure of \$26,833.00 in the 2017/18 budget in the Street and Sidewalk Maintenance Fund 21. If approved the job would be completed at the start of the fiscal year.

**FISCAL IMPACT**

The City receives an annual allocation of gas tax funds from the State of California specifically for the purpose of maintaining streets and sidewalks. Sidewalk maintenance is an allowable expenditure from this fund. If Council approves this sidewalk maintenance project the expenditure will be paid from the Street and Sidewalk Maintenance Fund 21 which is supported by Gas Tax revenue.

**APPROVED BY:**

  
\_\_\_\_\_  
DOUG DUNFORD, CITY MANAGER



## COUNCIL AGENDA ITEM

**JUNE 6, 2017**

**PREPARED BY:** Melanie Correa, Deputy City Clerk

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

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### **BACKGROUND/DISCUSSION**

The annual League of California Cities Conference is scheduled for September 13 – 15, 2017. 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 Business Meeting, voting delegates and alternates must be designated by City Council.

Mayor Oliveira has appointed Mayor Pro Tem Nagy as the City's League of California Cities Representative; the City also needs to delegate a voting alternate.

To be considered for appointment as a voting delegate the person must be registered to attend the Annual 2017 League of California Cities Conference in Sacramento, September 13<sup>th</sup> through 15<sup>th</sup>.

### **RECOMMENDATION**

Approve the resolution designating a voting delegate and a voting alternate for the 2017 California League of California Cities Annual Business Meeting.

### **ATTACHMENTS**

- A) Letter from the League dated May 3, 2017
- B) Annual Conference Voting procedures
- C) Resolution 2017-XXXX

**APPROVED BY:**

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

DOUG DUNFORD, CITY MANAGER

**RESOLUTION 2017-XXXX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE  
DESIGNATING A VOTING DELEGATE AND A VOTING ALTERNATE TO THE 2017  
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 2017 Annual Business meeting.

The foregoing Resolution was introduced at a regular meeting of the City Council of the City of Gustine held on the 6<sup>th</sup> day of June 2017 by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

**Melvin Oliveira, Mayor**

**ATTEST:**

---

**City Clerk**



1400 K Street, Suite 400 • Sacramento, California 95814  
Phone: 916.658.8200 Fax: 916.658.8240  
[www.cacities.org](http://www.cacities.org)

**Council Action Advised by July 31, 2017**

May 3, 2017

**TO: Mayors, City Managers and City Clerks**

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES  
League of California Cities Annual Conference – September 13 – 15, Sacramento**

The League's 2017 Annual Conference is scheduled for September 13 – 15 in Sacramento. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly), scheduled for 12:30 p.m. on Friday, September 15, at the Sacramento 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 1, 2017. 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](http://www.cacities.org). In order to cast a vote, at least one voter must be present at the

## 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.



## COUNCIL AGENDA ITEM

**JUNE 6, 2017**

**PREPARED BY:** Doug Dunford, City Manager

**SUBJECT:** Opposition Letter for SB 64 Trailer Bill

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### **BACKGROUND/DISCUSSION**

Staff has received information from the League of Cities regarding a Trailer Bill to SB64 the Medical Cannabis Regulation and Safety Act (MCRSA). THE original bill established three things, 1) advancing local control, 2) protecting public safety, 3) creating uniform health and safety standards that ensure that lawful distribution of medical marijuana in those cities and counties in which it is authorized. This trailer bill would invalidate the MCRSA. The trailer bill is intended to reconcile Prop 64 however; it is being done in a way that is hostile to local governments.

Here are some of the concerns:

- Repealing the definition of "volatile solvent:
- Repealing the State Medical Marijuana Card ID program
- Repealing the Fire Code Safety Standards
- Repealing and allowing non-store-front retail operations
- Repealing the local agency right of inspection
- Repealing state agency response time to investigate
- Clarification on whether cities that allows marijuana in their cities can still apply for federal grants
- Clarification of the effect of revocation of a local permit

### **FISCAL IMPACT**

None

### **RECOMMENDATION**

Staff recommends City Council discuss and determine to move forward with signing the opposition letter or not.

### **EXHIBIT(S)**

- A) Opposition Letter

# CITY OF GUSTINE

PO BOX 16 - 352 5<sup>TH</sup> STREET

GUSTINE CA 95322

OFFICE (209) 854-6471 – Fax (209) 854-2127

www.cityofgustine.com



June 6, 2017

The Honorable Edmund G. Brown Jr.  
Governor, State of California  
State Capitol, First Floor  
Sacramento, CA 95814  
FAX: (916) 558-3177

**RE: Prop. 64 Trailer Bill Implementing the Adult Use of Marijuana Act  
Notice of Opposition**

Dear Governor Brown:

On behalf of the City of Gustine, I am writing to express our opposition to the proposed Trailer Bill implementing Proposition 64, the Adult Use of Marijuana Act.

The Trailer Bill purports to "reconcile" Prop. 64 with the Medical Cannabis Regulation and Safety Act (MCRSA), which the League of California Cities supported, together with the California Police Chiefs Association. However, the truth is that the Trailer Bill reconciles nothing. It proposes to delete the MCRSA from the Trailer Bill altogether, and a number of the local control, public health and public safety provisions that the MCRSA contains are currently not carried over into the Trailer Bill.

What does this mean for cities? Here are just a few local control and local enforcement provisions in the MCRSA that are absent from the Trailer Bill, to the detriment of cities:

- Definition of "volatile solvent" – Section 11362.3(d) – p. 3: **Repealing this definition will undermine local regulation and enforcement vis-a-vis manufacturing operations.**
- State Medical Marijuana ID Card program – Section 11362.712 – p. 5 **Repealing this program will result in locals taking a hit in sales tax revenue.**
- Fire Safety Standards - Section 26064 – p. 37 **Repealing this language will set cities up for litigation when they try to enforce the Fire Code. This language should be left intact and amended to expressly authorize cities to enforce the Fire Code.**
- Allow non-storefront retail operations – Section 26070(a)(1)(a) – p. 41 **Failure to allow non-storefront businesses goes against the advice of local law enforcement in some cities.**
- Codify local agency right of inspection – Section 26160(c) – pp. 52-53 **Failure to codify this could set cities up for unnecessary litigation when they undertake routine regulatory duties.**

- Provision re: state agency response time (amended) – Section 26200(c) – p. 56 ***This gives locals assurance that state agencies will at least begin an investigation by a date certain once a local permit has been***
- ***revoked. The trailer bill proposed to delete it. It should instead be amended to give the state more time to respond.***
- Clarify local government ability to apply for grants – Section 34019(f)(2)(C) – p. 68 ***This addresses a question many cities have asked: Can we have clearer rules on what can and cannot be banned, and still allow a city to retain eligibility for grant monies?***
- Effect of revocation of local permit – Business & Professions Code Section 19320(b) – not included in initial draft of Trailer Bill. ***Local permits, once revoked should suspend a state license pending a resolution of the defect that led to the local revocation.***

We will oppose any measure regulating cannabis that does not sufficiently protect local control, including the local ability to regulate these businesses.

We have seen in the press the argument that because Prop. 64 was approved by voters by a comfortable margin, it should trump any Act of the Legislature. ***But the Legislature crafted the regulatory scheme upon which Prop. 64 relied at the time it was pitched to the voters.*** The text of Proposition 64 references the Medical Cannabis Regulation and Safety Act, which the Trailer Bill now proposes to repeal, several times.

Finally, the City of Gustine will not support any proposal that threatens fiscal harm to cities, as does the Trailer Bill's proposed elimination of the state medical marijuana ID card program. All consumers will need to do then, to avoid paying sales tax on recreational, is to get a doctor's recommendation, a very easy thing indeed to get hold of. This will shrink the recreational market, which cities can tax, and expand the medical market, which they cannot. We do not support any proposal that threatens to reduce our tax base.

For these reasons, the City of Gustine respectfully opposes this measure.

Sincerely,

Mel Oliveira  
Mayor  
CITY of GUSTINE

cc: Senator Anthony Cannella  
Assembly member Adam Gray  
Stephen Qualls, League of California Cities  
Meg Desmond, League of California Cities, email: mdesmond@cacities.org or fax:  
916-658-8240