



**AGENDA**  
**CITY OF GUSTINE**  
**CITY COUNCIL**  
COUNCIL CHAMBERS, CITY HALL  
352 5<sup>th</sup> STREET GUSTINE, CALIFORNIA  
**APRIL 16, 2019 – 6:30 P.M.**  
**\*\* AMENDED \*\***

**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: Alexander – Ford – Turner – Mayor Pro Tem Oliveira – Mayor Nagy

**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.*

**GUSTINE HIGH SCHOOL STUDENT REPRESENTATIVE REPORT**

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**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?*

1. **Minutes of the April 2, 2019 Regular Meeting**  
*Recommendation: Review and approve*
2. **Warrant List**  
*Recommendation: Review and approve*
3. **Treasurer's Report – March 2019**  
*Recommendation: Review and file*
4. **Approve Resolution Declaring Surplus Property**  
*Recommendation: Review and approve*
5. **Economic Development Position**  
*Informational purposes only*
6. **Approval of Finance Director, Deputy City Clerk/Human Resources Director and Economic/Community Development Director Employment Agreements**  
*Recommendation: Review and approve*
7. **Direct Staff to Send Out Warrant Checks Prior to May 14, 2019 Special Council Meeting**  
*Recommendation: Review and approve*

## PRESENTATIONS

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8. **Employee Introductions**
9. **Firefighter of the Year Recognition**  
Eldred Pires, Gustine Volunteer Fire Department

## ADMINISTRATIVE AGENDA

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10. **DISCUSSION & DIRECTION: Urgent Care Facility Loan**
  1. Receive Staff Report
  2. Receive Public Comment
  3. Hold discussion
11. **Consider Resolution Implementing SB 1 Prioritization Plan**
  1. Receive Staff Report
  2. Receive Public Comment
  3. Consider a motion to approve the resolution

## CITY DEPARTMENT REPORTS

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## COMMISSIONER 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. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION- Title: City Manager**

## ADJOURNMENT

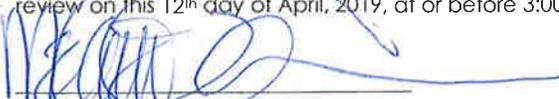
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### Note:

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 12<sup>th</sup> day of April, 2019, at or before 3:00 p.m.

  
Melanie Correa

**MINUTES OF  
REGULAR MEETING  
APRIL 2, 2019**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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

**ROLL CALL**

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Council Members: Alexander, Ford, Turner, Mayor Pro Tem Oliveira, Mayor Nagy

Staff Present: City Manager Doug Dunford, Finance Director Jami Westervelt, Police Chief Milt Medeiros, Recreation Coordinator Tiffany Vitorino, City Attorney Josh Nelson, Interim Public Works Director Dan Arnold, and Deputy City Clerk/Human Resources Manager Melanie Correa

**PRESENTATIONS**

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**PUBLIC COMMENT**

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There was no public comment.

**GUSTINE HIGH SCHOOL STUDENT REPRESENTATIVE**

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**CONSENT CALENDAR**

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1. **Minutes of the March 19, 2019 Regular Meeting**  
*Recommendation: Review and approve*
2. **Warrant List**  
*Recommendation: Review and approve*
3. **Approve Request for Use of City Streets for Annual Color Run/Walk Event**  
*Recommendation: Review and approve*

Mayor Nagy introduced the consent calendar. There was no public comment. Council member Ford advised that he would abstain from warrant #45196. Mayor Pro Tem Oliveira made a motion to approve the consent calendar. The motion was seconded by Council member Alexander and carried 5-0 with Council member Ford abstaining from warrant #45196.

**ADMINISTRATIVE AGENDA CALENDAR**

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4. **PUBLIC HEARING – Consider Introduction and Waiver of the First Reading of an Ordinance Amending Gustine Zoning and Subdivision Code Section 4-22-040 to Implement the General Plan Housing Element**
  1. *Receive Staff Report*
  2. *Open the public hearing*
  3. *Receive public comment*
  4. *Close the public hearing*
  5. *Consider a motion to introduce and waive the first reading of an ordinance amending the Gustine Zoning and Subdivision Code Section 4-22-040 to allow 20 dwelling units per acre without restriction in the R-3*

*zoning district for the purpose of implementing the Gustine General Plan  
Housing Element*

City Manager Dunford presented the staff report. Mayor Nagy opened the public hearing at 6:35 P.M. There was no public comment. The public hearing was closed at 6:36 P.M. Mayor Pro Tem Oliveira made a motion to introduce and waive the first reading of an ordinance amending the Gustine Zoning and Subdivision Code Section 4-22-040 to allow 20 dwelling units per acre without restriction in the R-3 zoning district for the purposes of implementing the Gustine General Plan Housing Element. The motion was seconded by Council member Ford and carried 5-0.

**5. PUBLIC HEARING – Consider Resolution Adopting General Plan Amendment to Finalize the General Plan Housing Element**

1. *Receive Staff Report*
2. *Open the public hearing*
3. *Receive public comment*
4. *Close the public hearing*
5. *Consider a motion* *to approve the resolution*

City Manager Dunford presented the staff report. The Mayor opened the public hearing at 6:37 P.M. There was no public comment. The public hearing was closed at 6:38 P.M. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Alexander and carried 5-0.

**6. Consider Authorizing City Manager to Execute Contract Extension for Refuse Service**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to authorize City Manager to execute extension*

City Manager Dunford presented the staff report. City Manager Dunford advised that the continuation of this extension would begin where the last extension expired, creating a smooth transition. There was no public comment. After a brief discussion, Mayor Pro Tem Oliveira made a motion to authorize the City Manager to execute the extension. The motion was seconded by Council member Alexander and carried 5-0.

**7. DISCUSSION: City Well #4 Update**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Hold discussion*

City Manager Dunford presented the staff report. There was no public comment. There was no comment from Council.

**CITY DEPARTMENT REPORTS**

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Police Chief Medeiros advised that he had nothing to report.

Interim Public Works Director Arnold advised that the tree trimming program would begin this week. He reported that his department was working to keep up on the weed spraying and abatement.

Recreation Coordinator Vitorino reported on her attendance at the California Parks and Recreation Society conference. She provided an update on the tennis court rehabilitation project. She advised that adult softball registration would open next week. Lastly she advised on the recent basketball clinic, and the recent paint events.

Finance Director Westervelt updated on the Goman Center CDBG project. She reported that, with the help of public works, broken water meters had been identified for replacement city-wide. She reported on the revamp of the service order system. She thanked the Fireworks Committee for their diligence, and reported that funds have been coming in.

Deputy City Clerk/Human Resources Manager Correa advised that the recruitment for part-time Custodian closes on Wednesday. She reported that the City has been reimbursed for Mayor Pro Tem's flight for the One Voice trip from Merced County of Governments Association. She reminded Council that mandatory Ethics training would be coming due in the coming months, and that Council's photo proofs should be available soon. Lastly, Mrs. Correa reported that she attended a meeting with PyroSpectaculars today with the City Manager.

#### **CITY MANAGER REPORT**

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City Manager Dunford advised that fire and safety personnel participated in the recent Gustine High School career day. He also gave an update on the water tower repair. Lastly, he advised of several upcoming meetings.

#### **CITY COUNCIL REPORTS**

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Council member Turner advised that a large pothole on Via Palermo needed to be repaired. He also asked for attention to be dedicated to cleaning up the police yard.

Council member Alexander inquired on the results of the fireworks meeting, to which City Manager Dunford provided information. He inquired on whether the City was taking advantage of funding for low-income housing opportunities, to which City Manager Dunford provided information.

Council member Ford thanked public works for repairing the street sign near Linden and Highway 33. There was some discussion relating to sewer lines. He reported that truck parking on Highway 33 is providing issues with vehicles entering the roadway. City Manager Dunford advised that he would check into it.

Mayor Pro Tem Oliveira provided background on the past plans to repair and update of the police yard. He reminded everyone to support the fireworks by purchasing tickets to the upcoming pasta takeout.

Mayor Nagy asked staff to relay his gratitude to Martin Carver. He reported that Adam Gray is preparing another water bill. He thanked the 4<sup>th</sup> of July committee for being ahead on fund collection. Lastly, he thanked Recreation Coordinator Vitorino for the tennis court update.

#### **CLOSED SESSION**

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1. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Deputy City Clerk/Human Resources Manager**
  
2. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Finance Director**
  
3. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Economic/Community Development Director**

It was reported in open session that there was no reportable action.

#### **ADJOURNMENT**

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Mayor Pro Tem Oliveira made a motion to adjourn the meeting. The motion was seconded by Mayor Nagy and carried 5-0. The meeting adjourned at 8:31 P.M.

**ATTEST:**

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**CITY CLERK**

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**MAYOR NAGY**



# Warrant List

## By Vendor Name

Post Dates 04/03/2019 - 04/16/2019

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: A &amp; A PORTABLES INC</b>				
A & A PORTABLES INC	45232	1-745227	SOCCER FIELD PORTABLES	562.93
<b>Vendor A &amp; A PORTABLES INC Total:</b>				<b>562.93</b>
<b>Vendor: ACE HARDWARE OF GUSTINE</b>				
ACE HARDWARE OF GUSTI	45233	411151	PW DEPT OPP SUPPLIES 5	2.92
ACE HARDWARE OF GUSTI	45233	411151	PW DEPT OPP SUPPLIES 5	2.53
ACE HARDWARE OF GUSTI	45233	411151	PW DEPT OPP SUPPLIES 5	2.34
ACE HARDWARE OF GUSTI	45233	411151	PW DEPT OPP SUPPLIES 5	5.84
ACE HARDWARE OF GUSTI	45233	411151	PW DEPT OPP SUPPLIES 5	5.84
ACE HARDWARE OF GUSTI	45233	411316	PARTS TO REPAIR SHELTER	5.39
ACE HARDWARE OF GUSTI	45233	411321	REPAIR TABLE AT HM PARK	12.98
ACE HARDWARE OF GUSTI	45233	411416	WRENCH TO INSTALL/ REP	19.44
ACE HARDWARE OF GUSTI	45233	411417	PARK BENCH REPAIR	11.90
ACE HARDWARE OF GUSTI	45233	411420	PW PADLOCKS (6)	11.68
ACE HARDWARE OF GUSTI	45233	411420	PW PADLOCKS (6)	10.12
ACE HARDWARE OF GUSTI	45233	411420	PW PADLOCKS (6)	9.35
ACE HARDWARE OF GUSTI	45233	411420	PW PADLOCKS (6)	23.36
ACE HARDWARE OF GUSTI	45233	411420	PW PADLOCKS (6)	23.37
ACE HARDWARE OF GUSTI	45233	411426	PADLOCKS - TO LOCK WAT	77.88
ACE HARDWARE OF GUSTI	45233	411488	WEED REMOVAL - DOWNT	21.64
ACE HARDWARE OF GUSTI	45233	411565	WATER WELL #6 HOSE	10.38
ACE HARDWARE OF GUSTI	45233	411626	PW GUAGE TO CHECK TIRE	2.20
ACE HARDWARE OF GUSTI	45233	411626	PW GUAGE TO CHECK TIRE	1.91
ACE HARDWARE OF GUSTI	45233	411626	PW GUAGE TO CHECK TIRE	1.76
ACE HARDWARE OF GUSTI	45233	411626	PW GUAGE TO CHECK TIRE	4.41
ACE HARDWARE OF GUSTI	45233	411626	PW GUAGE TO CHECK TIRE	4.42
ACE HARDWARE OF GUSTI	45233	411627	PW GLOVES	4.22
ACE HARDWARE OF GUSTI	45233	411627	PW GLOVES	3.66
ACE HARDWARE OF GUSTI	45233	411627	PW GLOVES	3.37
ACE HARDWARE OF GUSTI	45233	411627	PW GLOVES	8.44
ACE HARDWARE OF GUSTI	45233	411627	PW GLOVES	8.43
ACE HARDWARE OF GUSTI	45233	411631	WATER LEAK REPAIR SUPP	9.61
ACE HARDWARE OF GUSTI	45233	411640	BBALL FIELD - MOWER CO	6.05
ACE HARDWARE OF GUSTI	45233	411654	PIPE GLUE	6.48
ACE HARDWARE OF GUSTI	45233	412009	STOP SIGN HARDWARE	10.48
ACE HARDWARE OF GUSTI	45233	412026	NUTS/BOLTS/ WASHERS/ S	8.65
ACE HARDWARE OF GUSTI	45233	412034	REPAIR BROKEN WATER PI	9.72
ACE HARDWARE OF GUSTI	45233	412075	BLADE CUTOFF - SIGN BOL	9.71
ACE HARDWARE OF GUSTI	45233	412124	FLOOR SQUEEGEE - BALL F	34.08
ACE HARDWARE OF GUSTI	45233	412159	BOLT CUTTER - REPAIR FE	38.96
ACE HARDWARE OF GUSTI	45233	412167	BLADE - CUTTING FENCE P	16.23
ACE HARDWARE OF GUSTI	45233	412179	PAD LOCK @ GREEN WAST	12.98
ACE HARDWARE OF GUSTI	45233	412180	SOCCER FIELD	3.89
ACE HARDWARE OF GUSTI	45233	412223	EYE WASH STATION SUPPL	4.86
ACE HARDWARE OF GUSTI	45233	412229	LOCKS FOR GREEN WASTE	20.50
ACE HARDWARE OF GUSTI	45233	412270	EYE WASH UNIT FOR WELL	2.14
ACE HARDWARE OF GUSTI	45233	412283	FENCE INSTALL SUPPLIES	12.95
ACE HARDWARE OF GUSTI	45233	412287	SUPPLIES TO PUT FENCE U	17.31

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	45233	412304	SIGN REPAIR	7.74
ACE HARDWARE OF GUSTI	45233	412372	SOCKET TO REMOVE BROK	12.98
ACE HARDWARE OF GUSTI	45233	412421	PROPANE - BIRD CANNON	55.10
ACE HARDWARE OF GUSTI	45233	412461	BIRD MACHINE SUPPLIES	4.85
ACE HARDWARE OF GUSTI	45233	412467	PADLOCK	21.64
ACE HARDWARE OF GUSTI	45233	412514	GOMAN CENTER RESTROO	17.49
ACE HARDWARE OF GUSTI	45233	412630	PW CLEANING SUPPLIES	0.91
ACE HARDWARE OF GUSTI	45233	412630	PW CLEANING SUPPLIES	0.79
ACE HARDWARE OF GUSTI	45233	412630	PW CLEANING SUPPLIES	0.72
ACE HARDWARE OF GUSTI	45233	412630	PW CLEANING SUPPLIES	1.81
ACE HARDWARE OF GUSTI	45233	412630	PW CLEANING SUPPLIES	1.81
ACE HARDWARE OF GUSTI	45233	412631	BLADE CUTOFF - INSTALL F	22.66
ACE HARDWARE OF GUSTI	45233	412648	WELL 5 EYE WASH	19.43
ACE HARDWARE OF GUSTI	45233	412664	WELL 5 EYE WASH STATIO	60.21
ACE HARDWARE OF GUSTI	45233	412669	WELL EYE WASH	19.45
ACE HARDWARE OF GUSTI	45233	412674	WELL 5 EYEWASH STATION	2.70
ACE HARDWARE OF GUSTI	45233	412683	BOLTS / SCREWS - INSTALL	5.81
ACE HARDWARE OF GUSTI	45233	412687	WELL 5 EYE WASH	1.65
ACE HARDWARE OF GUSTI	45233	412703	NUTS/ BOLTS/ WASHERS -	7.60
ACE HARDWARE OF GUSTI	45233	412706	DRILL TOOL - WELL 5 EYE	15.14
ACE HARDWARE OF GUSTI	45233	412715	LIQUID GLUE - EYE WASH	4.32
ACE HARDWARE OF GUSTI	45233	412754	BOLTS FOR WELL EYE WAS	2.44
ACE HARDWARE OF GUSTI	45233	412755	PW REPAIR FRONT DOOR	0.52
ACE HARDWARE OF GUSTI	45233	412755	PW REPAIR FRONT DOOR	0.45
ACE HARDWARE OF GUSTI	45233	412755	PW REPAIR FRONT DOOR	0.41
ACE HARDWARE OF GUSTI	45233	412755	PW REPAIR FRONT DOOR	1.03
ACE HARDWARE OF GUSTI	45233	412755	PW REPAIR FRONT DOOR	1.03
ACE HARDWARE OF GUSTI	45233	412758	WELL 5 EYE WASH STATIO	10.03
ACE HARDWARE OF GUSTI	45233	412772	WELL 4 EYE WASH STATIO	7.60
ACE HARDWARE OF GUSTI	45233	412809	KEY TO MIDDLE SCHOOL G	2.15
ACE HARDWARE OF GUSTI	45233	412831	ANT / ROACH KILLER - ME	4.97
ACE HARDWARE OF GUSTI	45233	412871	TENNIS COURT FENCE REP	8.65
ACE HARDWARE OF GUSTI	45233	412898	WELL 4 EYE WASH STATIO	15.13
ACE HARDWARE OF GUSTI	45233	412901	SCHMIDT PARK - LIGHT BU	4.32
ACE HARDWARE OF GUSTI	45233	412902	GOMAN CENTER - LIGHT R	11.36
ACE HARDWARE OF GUSTI	45233	412904	POOL SUPPLIES	42.21
ACE HARDWARE OF GUSTI	45233	412907	PW - ROUND UP WEED KIL	17.86
ACE HARDWARE OF GUSTI	45233	412907	PW - ROUND UP WEED KIL	15.48
ACE HARDWARE OF GUSTI	45233	412907	PW - ROUND UP WEED KIL	14.29
ACE HARDWARE OF GUSTI	45233	412907	PW - ROUND UP WEED KIL	35.72
ACE HARDWARE OF GUSTI	45233	412907	PW - ROUND UP WEED KIL	35.71
ACE HARDWARE OF GUSTI	45233	412976	NORTH AVE LIFT STATION	10.81
ACE HARDWARE OF GUSTI	45233	412992	SEWER PUMP - WIRE BRU	7.57
ACE HARDWARE OF GUSTI	45233	413004	NORTH AVE LIFT STATION	2.99
ACE HARDWARE OF GUSTI	45233	413051	NORTH AVE PUMP LIFT ST	1.72
ACE HARDWARE OF GUSTI	45233	413100	NEW KEYS FOR GREEN WA	4.31
ACE HARDWARE OF GUSTI	45233	413316	RETURN - POOL SUPPLY	-42.21
ACE HARDWARE OF GUSTI	45233	413327	STREET SIGN POSTS - CEM	25.96
ACE HARDWARE OF GUSTI	45233	413333	STREET SIGNS - REPAIR AN	14.27
ACE HARDWARE OF GUSTI	45233	413344	CONCRETE / CEMENT MIX	-0.01
ACE HARDWARE OF GUSTI	45233	413391	HOSE & NOZZLE	68.18
ACE HARDWARE OF GUSTI	45233	41396	PW BATTERIES FOR FLASH	7.65
ACE HARDWARE OF GUSTI	45233	41396	PW BATTERIES FOR FLASH	6.63

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	45233	41396	PW BATTERIES FOR FLASH	6.12
ACE HARDWARE OF GUSTI	45233	41396	PW BATTERIES FOR FLASH	15.31
ACE HARDWARE OF GUSTI	45233	41396	PW BATTERIES FOR FLASH	15.32
<b>Vendor ACE HARDWARE OF GUSTINE Total:</b>				<b>1,185.17</b>
<b>Vendor: AMAZON CAPITAL SERVICES, INC.</b>				
AMAZON CAPITAL SERVICE	45238	1TK1-41YD-C7X9	STEEL CLAMP - PW	9.99
AMAZON CAPITAL SERVICE	45238	1XW9-QCWN-P1MG	FRONT OFFICE DISPLAY RA	11.56
AMAZON CAPITAL SERVICE	45238	1XW9-QCWN-P1MG	FRONT OFFICE DISPLAY RA	2.89
AMAZON CAPITAL SERVICE	45238	1XW9-QCWN-P1MG	FRONT OFFICE DISPLAY RA	43.35
AMAZON CAPITAL SERVICE	45238	1XW9-QCWN-P1MG	FRONT OFFICE DISPLAY RA	43.35
AMAZON CAPITAL SERVICE	45238	1XW9-QCWN-P1MG	FRONT OFFICE DISPLAY RA	43.34
<b>Vendor AMAZON CAPITAL SERVICES, INC. Total:</b>				<b>154.48</b>
<b>Vendor: AMERIPRIDE</b>				
AMERIPRIDE	45239	1502346776	FD CLEANING SUPPLIES	81.80
<b>Vendor AMERIPRIDE Total:</b>				<b>81.80</b>
<b>Vendor: ARAMARK UNIFORM SERVICES INC</b>				
ARAMARK UNIFORM SERV	45240	636685027	PW UNIFORMS	1.34
ARAMARK UNIFORM SERV	45240	636685027	PW UNIFORMS	1.35
ARAMARK UNIFORM SERV	45240	636685027	PW UNIFORMS	2.69
ARAMARK UNIFORM SERV	45240	636685027	PW UNIFORMS	2.42
ARAMARK UNIFORM SERV	45240	636685027	PW UNIFORMS	5.65
ARAMARK UNIFORM SERV	45240	636685027	PW UNIFORMS	11.02
ARAMARK UNIFORM SERV	45240	636685027	PW UNIFORMS	2.42
<b>Vendor ARAMARK UNIFORM SERVICES INC Total:</b>				<b>26.89</b>
<b>Vendor: BAKER SUPPLIES AND REPAIRS</b>				
BAKER SUPPLIES AND REP	45241	55809	REPAIRS TO LEAF BLOWER	50.00
BAKER SUPPLIES AND REP	45241	55842	REPAIRS TO LEAF BLOWER	50.00
<b>Vendor BAKER SUPPLIES AND REPAIRS Total:</b>				<b>100.00</b>
<b>Vendor: BEACON INTEGRATED PROFESSIONAL RESOURCES, INC.</b>				
BEACON INTEGRATED PRO	45242	10140	SR 140/33 ROUNDABOUT	738.26
<b>Vendor BEACON INTEGRATED PROFESSIONAL RESOURCES, INC. Total:</b>				<b>738.26</b>
<b>Vendor: CALIFORNIA BUILDING STANDARDS COMMI</b>				
CALIFORNIA BUILDING STA	45243	QTR JAN - MAR 2019	SB1473 REPORT QTR ENDI	41.40
<b>Vendor CALIFORNIA BUILDING STANDARDS COMMI Total:</b>				<b>41.40</b>
<b>Vendor: CALIFORNIA STATE DISBURSEMENT UNIT</b>				
CALIFORNIA STATE DISBUR	6012	PR-3/30/19	PAYROLL DEDUCTIONS	351.34
<b>Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:</b>				<b>351.34</b>
<b>Vendor: CINTAS CORPORATION #3</b>				
CINTAS CORPORATION #3	45244	922758151	PW UNIFORMS	4.17
CINTAS CORPORATION #3	45244	922758151	PW UNIFORMS	4.17
CINTAS CORPORATION #3	45244	922758151	PW UNIFORMS	8.33
CINTAS CORPORATION #3	45244	922758151	PW UNIFORMS	7.50
CINTAS CORPORATION #3	45244	922758151	PW UNIFORMS	17.50
CINTAS CORPORATION #3	45244	922758151	PW UNIFORMS	34.17
CINTAS CORPORATION #3	45244	922758151	PW UNIFORMS	7.50
CINTAS CORPORATION #3	45244	922759818	PW UNIFORMS	4.17
CINTAS CORPORATION #3	45244	922759818	PW UNIFORMS	4.17
CINTAS CORPORATION #3	45244	922759818	PW UNIFORMS	8.33
CINTAS CORPORATION #3	45244	922759818	PW UNIFORMS	7.50
CINTAS CORPORATION #3	45244	922759818	PW UNIFORMS	17.50
CINTAS CORPORATION #3	45244	922759818	PW UNIFORMS	34.17

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
CINTAS CORPORATION #3	45244	922759818	PW UNIFORMS	7.50
<b>Vendor CINTAS CORPORATION #3 Total:</b>				<b>166.68</b>
<b>Vendor: CITY OF GUSTINE</b>				
CITY OF GUSTINE	45245	BORRELLI WATER	BORRELLI WATER - APRIL 2	1,196.05
<b>Vendor CITY OF GUSTINE Total:</b>				<b>1,196.05</b>
<b>Vendor: CSG CONSULTING - PRECISION</b>				
CSG CONSULTING - PRECIS	45246	B1904	PERMIT ISSUANCE AND PL	25.00
CSG CONSULTING - PRECIS	45246	B1904	PERMIT ISSUANCE AND PL	1,378.33
<b>Vendor CSG CONSULTING - PRECISION Total:</b>				<b>1,403.33</b>
<b>Vendor: DENNIS BRAZIL</b>				
DENNIS BRAZIL	45247	PASTA 4TH REIMB	REIMB PURCHASES PASTA	137.68
<b>Vendor DENNIS BRAZIL Total:</b>				<b>137.68</b>
<b>Vendor: DEPOT GARAGE INC</b>				
DEPOT GARAGE INC	45248	0018718	REMOVE & REPLACE TURN	12.32
DEPOT GARAGE INC	45248	0018718	REMOVE & REPLACE TURN	10.68
DEPOT GARAGE INC	45248	0018718	REMOVE & REPLACE TURN	9.84
DEPOT GARAGE INC	45248	0018718	REMOVE & REPLACE TURN	24.64
DEPOT GARAGE INC	45248	0018718	REMOVE & REPLACE TURN	24.64
DEPOT GARAGE INC	45248	0018737	R & R TURN SIGNAL BULB	1.62
DEPOT GARAGE INC	45248	0018737	R & R TURN SIGNAL BULB	1.40
DEPOT GARAGE INC	45248	0018737	R & R TURN SIGNAL BULB	1.29
DEPOT GARAGE INC	45248	0018737	R & R TURN SIGNAL BULB	3.24
DEPOT GARAGE INC	45248	0018737	R & R TURN SIGNAL BULB	3.24
DEPOT GARAGE INC	45248	0018746	REPLACE TURN SIGNAL &	15.12
DEPOT GARAGE INC	45248	0018746	REPLACE TURN SIGNAL &	13.10
DEPOT GARAGE INC	45248	0018746	REPLACE TURN SIGNAL &	12.09
DEPOT GARAGE INC	45248	0018746	REPLACE TURN SIGNAL &	30.24
DEPOT GARAGE INC	45248	0018746	REPLACE TURN SIGNAL &	30.24
DEPOT GARAGE INC	45248	0018761	CSO VEHICLE REPAIR	45.00
DEPOT GARAGE INC	45248	0018785	PW 2 NEW TIRES & TRAILE	113.26
DEPOT GARAGE INC	45248	0018785	PW 2 NEW TIRES & TRAILE	98.16
DEPOT GARAGE INC	45248	0018785	PW 2 NEW TIRES & TRAILE	90.61
DEPOT GARAGE INC	45248	0018785	PW 2 NEW TIRES & TRAILE	226.53
DEPOT GARAGE INC	45248	0018785	PW 2 NEW TIRES & TRAILE	226.53
DEPOT GARAGE INC	45248	0018815	PD BATTERY REPLACEMEN	313.94
DEPOT GARAGE INC	45248	0018836	PD VEHICLE INTAKE GASKE	698.97
DEPOT GARAGE INC	45248	0018849	PW REMOVE & REPLACE R	144.27
DEPOT GARAGE INC	45248	0018849	PW REMOVE & REPLACE R	125.03
DEPOT GARAGE INC	45248	0018849	PW REMOVE & REPLACE R	115.42
DEPOT GARAGE INC	45248	0018849	PW REMOVE & REPLACE R	288.53
DEPOT GARAGE INC	45248	0018849	PW REMOVE & REPLACE R	288.53
DEPOT GARAGE INC	45248	0018884	PW REPAIR TRAILER WIRIN	20.54
DEPOT GARAGE INC	45248	0018884	PW REPAIR TRAILER WIRIN	17.80
DEPOT GARAGE INC	45248	0018884	PW REPAIR TRAILER WIRIN	16.43
DEPOT GARAGE INC	45248	0018884	PW REPAIR TRAILER WIRIN	41.08
DEPOT GARAGE INC	45248	0018884	PW REPAIR TRAILER WIRIN	41.08
DEPOT GARAGE INC	45248	0018917	PD VEHICLE MAINTENANC	180.00
DEPOT GARAGE INC	45248	0018961	PW REPAIR & REPLACE FA	39.29
DEPOT GARAGE INC	45248	0018961	PW REPAIR & REPLACE FA	34.05
DEPOT GARAGE INC	45248	0018961	PW REPAIR & REPLACE FA	31.43
DEPOT GARAGE INC	45248	0018961	PW REPAIR & REPLACE FA	78.57
DEPOT GARAGE INC	45248	0018961	PW REPAIR & REPLACE FA	78.57
DEPOT GARAGE INC	45248	0118852	PW OIL CHANGE & REPLA	24.41

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
DEPOT GARAGE INC	45248	0118852	PW OIL CHANGE & REPLA	21.16
DEPOT GARAGE INC	45248	0118852	PW OIL CHANGE & REPLA	19.53
DEPOT GARAGE INC	45248	0118852	PW OIL CHANGE & REPLA	48.83
DEPOT GARAGE INC	45248	0118852	PW OIL CHANGE & REPLA	48.83
<b>Vendor DEPOT GARAGE INC Total:</b>				<b>3,710.08</b>
<b>Vendor: DEPT OF CONSERVATION</b>				
DEPT OF CONSERVATION	45249	QTR JAN - MAR 2019	STRONG MOTION & SEISM	63.20
<b>Vendor DEPT OF CONSERVATION Total:</b>				<b>63.20</b>
<b>Vendor: DICK FORD'S TRACTOR REPAIR</b>				
DICK FORD'S TRACTOR REP	45250	156227	AERATOR GREASE	10.38
DICK FORD'S TRACTOR REP	45250	156229	FD CHAIN SAW	41.22
<b>Vendor DICK FORD'S TRACTOR REPAIR Total:</b>				<b>51.60</b>
<b>Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL</b>				
DIVERSIFIED RISK/HUB INT	45251	EVENT INSURANCE MARC	EVENT INSURANCE - MAR	438.88
<b>Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:</b>				<b>438.88</b>
<b>Vendor: DOMINGOS PONCEANO</b>				
DOMINGOS PONCEANO	45252	64	JANITORIAL - MARCH 2019	400.00
DOMINGOS PONCEANO	45252	64	JANITORIAL - MARCH 2019	30.00
DOMINGOS PONCEANO	45252	64	JANITORIAL - MARCH 2019	300.00
DOMINGOS PONCEANO	45252	64	JANITORIAL - MARCH 2019	450.00
<b>Vendor DOMINGOS PONCEANO Total:</b>				<b>1,180.00</b>
<b>Vendor: FERGUSON ENTERPRISES INC</b>				
FERGUSON ENTERPRISES I	45253	144285	PARTS FOR WATER LEAK R	58.25
<b>Vendor FERGUSON ENTERPRISES INC Total:</b>				<b>58.25</b>
<b>Vendor: GILTON SOLID WASTE MANAGEMENT INC</b>				
GILTON SOLID WASTE MA	45254	APRIL 2019	REFUSE SERVICE	35,692.44
GILTON SOLID WASTE MA	45254	MARCH 2019 BINS	TRASH BIN	284.60
<b>Vendor GILTON SOLID WASTE MANAGEMENT INC Total:</b>				<b>35,977.04</b>
<b>Vendor: GUSTINE HIGH SCHOOL</b>				
GUSTINE HIGH SCHOOL	45255	2019 GHS BASEBALL CLINI	GHS BASEBALL CLINIC 201	391.34
<b>Vendor GUSTINE HIGH SCHOOL Total:</b>				<b>391.34</b>
<b>Vendor: HILMAR LUMBER INC</b>				
HILMAR LUMBER INC	45256	337929	SEWER LIFT STATION REPA	81.22
HILMAR LUMBER INC	45256	9412	SUPPLIES TO MOUNT EYE	61.42
HILMAR LUMBER INC	45256	9416	RETURN UNUSED PARTS	-10.78
<b>Vendor HILMAR LUMBER INC Total:</b>				<b>131.86</b>
<b>Vendor: HOLIDAY INN WASHINGTON CAPITOL</b>				
HOLIDAY INN WASHINGTO	45257	21198644	ONE VOICE DELEGATION H	996.62
<b>Vendor HOLIDAY INN WASHINGTON CAPITOL Total:</b>				<b>996.62</b>
<b>Vendor: IEH-JL ANALYTICAL</b>				
IEH-JL ANALYTICAL	45258	462069	WWTP SAMPLES	329.00
<b>Vendor IEH-JL ANALYTICAL Total:</b>				<b>329.00</b>
<b>Vendor: INTERNATIONAL ASSOC OF CHIEFS</b>				
INTERNATIONAL ASSOC O	45259	35701	IACP MEMBERSHIP RENE	190.00
<b>Vendor INTERNATIONAL ASSOC OF CHIEFS Total:</b>				<b>190.00</b>
<b>Vendor: IRRIGATION DESIGN &amp; CONSTRUCTION LLC</b>				
IRRIGATION DESIGN & CO	45260	0259304-IN	WATER REPAIR PARTS	2.46
<b>Vendor IRRIGATION DESIGN &amp; CONSTRUCTION LLC Total:</b>				<b>2.46</b>
<b>Vendor: JOE OLIVEIRA</b>				
JOE OLIVEIRA	45261	APR 2019	ONE VOICE TRAVEL PER DI	266.00
<b>Vendor JOE OLIVEIRA Total:</b>				<b>266.00</b>

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: JON W ZALINSKI</b>				
JON W ZALINSKI	45262	1902	SHOP TOOLS - NEW PUSH	331.18
JON W ZALINSKI	45262	1903	TRIMMER LINE - FOR WEE	12.94
<b>Vendor JON W ZALINSKI Total:</b>				<b>344.12</b>
<b>Vendor: LANGUAGE LINE SERVICES</b>				
LANGUAGE LINE SERVICES	45263	4540907	PD TRANSLATION	17.01
<b>Vendor LANGUAGE LINE SERVICES Total:</b>				<b>17.01</b>
<b>Vendor: LINENBACH AUTO (NAPA NEWMAN)</b>				
LINENBACH AUTO (NAPA	45264	308582	PW BATTERY ACID FOR GA	2.99
LINENBACH AUTO (NAPA	45264	308582	PW BATTERY ACID FOR GA	2.59
LINENBACH AUTO (NAPA	45264	308582	PW BATTERY ACID FOR GA	2.41
LINENBACH AUTO (NAPA	45264	308582	PW BATTERY ACID FOR GA	5.98
LINENBACH AUTO (NAPA	45264	308582	PW BATTERY ACID FOR GA	5.98
<b>Vendor LINENBACH AUTO (NAPA NEWMAN) Total:</b>				<b>19.95</b>
<b>Vendor: MARTIN L. CARVER</b>				
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	45.56
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	45.56
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	410.06
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	410.06
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	50.12
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	17.50
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	57.59
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	125.21
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	234.37
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	102.79
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	218.70
MARTIN L. CARVER	45265	1661	HOUSING ELEMENT / ZON	104.98
<b>Vendor MARTIN L. CARVER Total:</b>				<b>1,822.50</b>
<b>Vendor: MATTOS NEWSPAPERS INC</b>				
MATTOS NEWSPAPERS INC	45266	CW03301903	PART TIME CUSTODIAN E	47.38
MATTOS NEWSPAPERS INC	45266	CW03301903	PART TIME CUSTODIAN E	47.37
MATTOS NEWSPAPERS INC	45266	NEWSPAPER RENEWAL 20	NEWSPAPER RENEWAL 20	2.80
MATTOS NEWSPAPERS INC	45266	NEWSPAPER RENEWAL 20	NEWSPAPER RENEWAL 20	0.70
MATTOS NEWSPAPERS INC	45266	NEWSPAPER RENEWAL 20	NEWSPAPER RENEWAL 20	10.50
MATTOS NEWSPAPERS INC	45266	NEWSPAPER RENEWAL 20	NEWSPAPER RENEWAL 20	10.50
MATTOS NEWSPAPERS INC	45266	NEWSPAPER RENEWAL 20	NEWSPAPER RENEWAL 20	10.50
MATTOS NEWSPAPERS INC	45266	PI031419107	PUBLIC NOTICE: GENERAL	96.00
MATTOS NEWSPAPERS INC	45266	PI032119024	Y-LEAD AD (PRESS /INDEX)	42.00
MATTOS NEWSPAPERS INC	45266	TR031919022	Y-LEAD AD	21.00
MATTOS NEWSPAPERS INC	45266	TR032619023	Y-LEAD AD	21.00
<b>Vendor MATTOS NEWSPAPERS INC Total:</b>				<b>309.75</b>
<b>Vendor: MERCED COUNTY ANIMAL CONTROL</b>				
MERCED COUNTY ANIMAL	45267	182	ANIMAL CONTROL	535.00
<b>Vendor MERCED COUNTY ANIMAL CONTROL Total:</b>				<b>535.00</b>
<b>Vendor: MERCED SUN STAR</b>				
MERCED SUN STAR	45268	0001680815-04012019	PART TIME CUSTODIAN E	259.48
MERCED SUN STAR	45268	0001680815-04012019	PART TIME CUSTODIAN E	259.47
<b>Vendor MERCED SUN STAR Total:</b>				<b>518.95</b>
<b>Vendor: MODERN WILDLIFE SOLUTIONS</b>				
MODERN WILDLIFE SOLUT	45269	6453	GOPHER ABATEMENT - M	300.00
<b>Vendor MODERN WILDLIFE SOLUTIONS Total:</b>				<b>300.00</b>

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: NATURAL INVESTIGATIONS COMPANY, INC.</b>				
NATURAL INVESTIGATIONS	45270	1220	5TH ST/4TH AVE ROUND	3,148.40
<b>Vendor NATURAL INVESTIGATIONS COMPANY, INC. Total:</b>				<b>3,148.40</b>
<b>Vendor: OPERATING ENGINEERS LOCAL #3</b>				
OPERATING ENGINEERS L	45271	PR-3/30/19	PAYROLL DEDUCTIONS	294.00
<b>Vendor OPERATING ENGINEERS LOCAL #3 Total:</b>				<b>294.00</b>
<b>Vendor: O'REILLY AUTO ENTERPRISES, LLC</b>				
O'REILLY AUTO ENTERPRIS	45272	5718-162514	CLEAN & RESEAL SEWER P	27.57
O'REILLY AUTO ENTERPRIS	45272	5718-162868	FOR PUMP AT SEWER LIFT	23.26
<b>Vendor O'REILLY AUTO ENTERPRISES, LLC Total:</b>				<b>50.83</b>
<b>Vendor: P G &amp; E</b>				
P G & E	45273	03312019	LINDEN & BONTA ELECTRI	11.32
<b>Vendor P G &amp; E Total:</b>				<b>11.32</b>
<b>Vendor: PAT NAGY</b>				
PAT NAGY	45274	APR 2019	ONE VOICE TRAVEL PER DI	266.00
<b>Vendor PAT NAGY Total:</b>				<b>266.00</b>
<b>Vendor: PATTERSON IRRIGATOR</b>				
PATTERSON IRRIGATOR	45275	60214	POOL MANAGER EMPLOY	192.00
PATTERSON IRRIGATOR	45275	60215	Y-LEAD ADVISOR EMPLOY	144.00
<b>Vendor PATTERSON IRRIGATOR Total:</b>				<b>336.00</b>
<b>Vendor: POLICE OFFICERS ASSOC</b>				
POLICE OFFICERS ASSOC	45276	PR-3/30/19	PAYROLL DEDUCTIONS	300.00
<b>Vendor POLICE OFFICERS ASSOC Total:</b>				<b>300.00</b>
<b>Vendor: PUBLIC EMP RETIREMENT SYSTEM</b>				
PUBLIC EMP RETIREMENT	6003	PR-3/30/10EEPEPRASAFET	RETIREMENT CONTRIBUTI	938.46
PUBLIC EMP RETIREMENT	6005	PR-3/30/19CLASSICMISC	RETIREMENT CONTRIBUTI	1,552.82
PUBLIC EMP RETIREMENT	6006	PR-3/30/19EECLASSICSAFE	RETIREMENT CONTRIBUTI	563.62
PUBLIC EMP RETIREMENT	6004	PR-3/30/19EEPEPRAMISC	RETIREMENT CONTRIBUTI	575.50
PUBLIC EMP RETIREMENT	6009	PR-3/30/19ERCLASSICMIS	RETIREMENT CONTRIBUTI	1,999.31
PUBLIC EMP RETIREMENT	6010	PR-3/30/19ERCLASSICSAF	RETIREMENT CONTRIBUTI	1,124.55
PUBLIC EMP RETIREMENT	6007	PR-3/30/19ERPEPRASAFET	RETIREMENT CONTRIBUTI	949.64
PUBLIC EMP RETIREMENT	6008	PR-3-30-19ERPEPRAMISC	RETIREMENT CONTRIBUTI	630.01
<b>Vendor PUBLIC EMP RETIREMENT SYSTEM Total:</b>				<b>8,333.91</b>
<b>Vendor: ROBERT HALF INTERNATIONAL</b>				
ROBERT HALF INTERNATIO	45277	53098118	PT HRLY HELP	35.30
ROBERT HALF INTERNATIO	45277	53098118	PT HRLY HELP	8.83
ROBERT HALF INTERNATIO	45277	53098118	PT HRLY HELP	335.38
ROBERT HALF INTERNATIO	45277	53098118	PT HRLY HELP	335.38
ROBERT HALF INTERNATIO	45277	53098118	PT HRLY HELP	167.69
ROBERT HALF INTERNATIO	45277	53098263	PT HRLY HELP	30.78
ROBERT HALF INTERNATIO	45277	53098263	PT HRLY HELP	6.16
ROBERT HALF INTERNATIO	45277	53098263	PT HRLY HELP	209.30
ROBERT HALF INTERNATIO	45277	53098263	PT HRLY HELP	209.30
ROBERT HALF INTERNATIO	45277	53098263	PT HRLY HELP	160.06
ROBERT HALF INTERNATIO	45277	53143876	PT HRLY HELP	43.32
ROBERT HALF INTERNATIO	45277	53143876	PT HRLY HELP	10.83
ROBERT HALF INTERNATIO	45277	53143876	PT HRLY HELP	411.52
ROBERT HALF INTERNATIO	45277	53143876	PT HRLY HELP	411.52
ROBERT HALF INTERNATIO	45277	53143876	PT HRLY HELP	205.76
<b>Vendor ROBERT HALF INTERNATIONAL Total:</b>				<b>2,581.13</b>
<b>Vendor: SAFARILAND, LLC</b>				
SAFARILAND, LLC	45278	1010-199540	PD SEALING TAPE	49.66

Warrant List

Post Dates: 04/03/2019 - 04/16/2019

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
SAFARILAND, LLC	45278	1010-199905	PD BIOHAZZARD SEALS FO	37.09
<b>Vendor SAFARILAND, LLC Total:</b>				<b>86.75</b>
<b>Vendor: STATE STREET BANK &amp; TRUST COMPANY</b>				
STATE STREET BANK & TRU	6011	PR-3/30/19	PAYROLL DEDUCTIONS	825.00
<b>Vendor STATE STREET BANK &amp; TRUST COMPANY Total:</b>				<b>825.00</b>
<b>Vendor: TERMINIX INTERNATIONAL</b>				
TERMINIX INTERNATIONA	45279	384296813	WWTP PEST CONTROL	41.00
<b>Vendor TERMINIX INTERNATIONAL Total:</b>				<b>41.00</b>
<b>Vendor: TESEI PETROLEUM</b>				
TESEI PETROLEUM	45280	23539	FUEL FD/PD/PW VEHICLE	117.06
TESEI PETROLEUM	45280	23539	FUEL FD/PD/PW VEHICLE	830.61
TESEI PETROLEUM	45280	23539	FUEL FD/PD/PW VEHICLE	297.97
TESEI PETROLEUM	45280	23539	FUEL FD/PD/PW VEHICLE	63.84
TESEI PETROLEUM	45280	23539	FUEL FD/PD/PW VEHICLE	311.79
TESEI PETROLEUM	45280	23539	FUEL FD/PD/PW VEHICLE	312.87
<b>Vendor TESEI PETROLEUM Total:</b>				<b>1,934.14</b>
<b>Vendor: THE OFFICE CITY</b>				
THE OFFICE CITY	45281	IN-1564705	PD OFFICE SUPPLIES	57.12
<b>Vendor THE OFFICE CITY Total:</b>				<b>57.12</b>
<b>Vendor: VERIZON WIRELESS</b>				
VERIZON WIRELESS	45282	9826814606	CELL SERVICE - APRIL 2019	0.44
VERIZON WIRELESS	45282	9826814606	CELL SERVICE - APRIL 2019	52.80
VERIZON WIRELESS	45282	9826814606	CELL SERVICE - APRIL 2019	95.35
VERIZON WIRELESS	45282	9826814606	CELL SERVICE - APRIL 2019	13.08
VERIZON WIRELESS	45282	9826814606	CELL SERVICE - APRIL 2019	45.25
VERIZON WIRELESS	45282	9826814606	CELL SERVICE - APRIL 2019	28.08
VERIZON WIRELESS	45282	9826814606	CELL SERVICE - APRIL 2019	15.08
VERIZON WIRELESS	45282	9826814606	CELL SERVICE - APRIL 2019	28.06
VERIZON WIRELESS	45282	9826814606	CELL SERVICE - APRIL 2019	52.80
VERIZON WIRELESS	45282	9826814606	CELL SERVICE - APRIL 2019	150.86
<b>Vendor VERIZON WIRELESS Total:</b>				<b>481.80</b>
<b>Vendor: WASHINGTON STATE SUPPORT REGISTRY</b>				
WASHINGTON STATE SUPP	45283	PR-3/30/19	PAYROLL DEDUCTION	142.71
<b>Vendor WASHINGTON STATE SUPPORT REGISTRY Total:</b>				<b>142.71</b>
<b>Vendor: WOLFSEN'S MEAT &amp; SAUSAGE</b>				
WOLFSEN'S MEAT & SAUS	45284	30048 PASTA 4TH	PASTA DINNER 4TH JULY	786.83
<b>Vendor WOLFSEN'S MEAT &amp; SAUSAGE Total:</b>				<b>786.83</b>
<b>Grand Total:</b>				<b>73,476.56</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	9,468.42
002 - UTILITY TAX FUND	256.08
009 - COMMUNITY CENTER FUND	791.90
016 - SWIM POOL FUND	220.06
017 - CITY WIDE LIGHTING & LAND	238.79
019 - RECREATION FUND	391.34
020 - SURFACE TRANS SERV FUND	3,886.66
021 - ST/SIDEWALK MAINT	479.20
047 - FIREWORKS	924.51
059 - STORM DRAIN	412.38
060 - WATER FUND	3,496.20
061 - SEWER FUND	3,498.27
062 - REFUSE	36,619.60
074 - ASSESS - BORRELLI	1,196.05
093 - INSURANCE TRUST FUND	438.88
099 - PAYROLL TRUST FUND	10,246.96
101 - GENERAL GOVERNMENT IMPACT FEES	50.12
102 - POLICE IMPACT FEES	17.50
103 - FIRE IMPACT FEES	57.59
104 - PARKS IMPACT FEE	125.21
105 - STORM DRAIN IMPACT FEES	234.37
106 - WATER IMPACT FEES	102.79
107 - SEWER IMPACT FEES	218.70
108 - REGIONAL TRANSPORTATION IMPACT FEES	104.98
<b>Grand Total:</b>	<b>73,476.56</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-0110-530.091-00	MEETINGS & TRAINING	1,528.62
001-0140-500.010-00	SALARIES - PART TIME E	78.62
001-0140-520.000-00	OFFICE SUPPLIES	14.36
001-0140-530.011-00	TELEPHONE & INTERNET	0.44
001-0150-500.010-00	SALARIES - PART TIME E	30.78
001-0150-520.011-00	UNIFORM ALLOWANCE	9.68
001-0150-520.040-00	FUEL	117.06
001-0150-530.011-00	TELEPHONE & INTERNET	52.80
001-0150-530.201-00	OTHER CONTRACT SERVI	400.00
001-0210-520.000-00	OFFICE SUPPLIES	57.12
001-0210-520.010-00	DEPT OPERATING SUPPL	116.75
001-0210-520.030-00	MOTOR VEHICLE EXPEN	1,237.91
001-0210-520.040-00	FUEL	830.61
001-0210-530.011-00	TELEPHONE & INTERNET	95.35
001-0210-530.090-00	MEMBERSHIPS/SUBSCRI	190.00
001-0210-530.201-00	OTHER CONTRACT SERVI	317.01
001-0220-520.010-00	DEPT OPERATING SUPPL	123.02
001-0230-530.011-00	TELEPHONE	13.08
001-0230-530.201-00	OTHER CONTRACT SERVI	535.00
001-0410-530.009-00	OTHER PROFESSIONAL S	175.16
001-0410-530.030-00	ADVERTISING	96.00
001-0410-530.094-00	PLANNING/CONSTRUCT	1,378.33
001-0610-520.010-00	DEPT OPERATING SUPPL	347.85
001-0610-520.011-00	UNIFORM ALLOWANCE	9.69
001-0610-520.030-00	MOTOR VEHICLE EXPEN	373.82
001-0610-530.011-00	TELEPHONE	45.25
001-0610-530.201-00	OTHER CONTRACT SERVI	962.93
001-0610-540.030-00	MACHINERY & EQUIPME	331.18
002-0147-530.011-00	TELEPHONE	28.08

## Account Summary

Account Number	Account Name	Payment Amount
002-0147-530.030-00	ADVERTISING	228.00
009-0150-520.010-00	DEPT OPERATING SUPPL	28.85
009-0150-520.040-00	FUEL	297.97
009-0150-530.011-00	TELEPHONE	15.08
009-0150-530.201-00	OTHER CONTRACT SERVI	450.00
016-0613-520.010-00	DEPT OPERATING SUPPL	0.00
016-0613-530.011-00	TELEPHONE	28.06
016-0613-530.030-00	ADVERTISING	192.00
017-0270-520.010-00	DEPT OPERATING SUPPL	89.82
017-0610-520.010-00	DEPT OPERATING SUPPL	12.98
017-0610-520.011-00	UNIFORM ALLOWANCE	19.35
017-0610-520.040-00	FUEL	63.84
017-0610-530.011-00	TELEPHONE	52.80
019-0613-530.201-00	OTHER CONTRACT SERVI	391.34
020-0310-530.009-00	OTHER PROFESSIONAL S	3,886.66
021-0310-520.010-00	DEPT OPERATING SUPPL	137.81
021-0310-520.011-00	UNIFORM ALLOWANCE	17.42
021-0310-520.030-00	MOTOR VEHICLE EXPEN	323.97
047-0704-520.010-00	DEPT OPERATING SUPPL	924.51
059-0140-500.010-00	SALARIES - PART TIME E	25.82
059-0140-520.000-00	OFFICE SUPPLIES	3.59
059-0730-520.010-00	DEPT OPERATING SUPPL	38.36
059-0730-520.030-00	MOTOR VEHICLE EXPEN	299.05
059-0730-530.009-00	OTHER PROFESSIONAL S	45.56
060-0140-500.010-00	SALARIES - PART TIME E	956.20
060-0140-520.000-00	OFFICE SUPPLIES	53.85
060-0410-530.030-00	ADVERTISING	306.86
060-0710-520.010-00	DEPT OPERATING SUPPL	506.97
060-0710-520.011-00	UNIFORM ALLOWANCE	40.65
060-0710-520.030-00	MOTOR VEHICLE EXPEN	747.64
060-0710-520.040-00	FUEL	311.79
060-0710-530.009-00	OTHER PROFESSIONAL S	410.06
060-0710-530.011-00	TELEPHONE	150.86
060-0710-530.060-00	ELECTRIC	11.32
061-0140-500.010-00	SALARIES - PART TIME E	956.20
061-0140-520.000-00	OFFICE SUPPLIES	53.85
061-0142-530.030-00	ADVERTISING	306.84
061-0520-520.010-00	DEPT OPERATING SUPPL	261.45
061-0520-520.011-00	UNIFORM ALLOWANCE	79.36
061-0520-520.030-00	MOTOR VEHICLE EXPEN	747.64
061-0520-520.040-00	FUEL	312.87
061-0520-530.009-00	OTHER PROFESSIONAL S	410.06
061-0520-530.201-00	OTHER CONTRACT SERVI	370.00
062-0140-500.010-00	SALARIES - PART TIME E	533.51
062-0140-520.000-00	OFFICE SUPPLIES	53.84
062-0140-520.010-00	DEPT OPERATING SUPPL	37.79
062-0510-520.011-00	UNIFORM ALLOWANCE	17.42
062-0510-530.009-00	OTHER PROFESSIONAL S	35,977.04
074-0610-530.059-00	WATER UTILITY	1,196.05
093-0000-220.070	INSURANCE TRUST	438.88
099-0000-220.050	PERS PAYABLE	8,333.91
099-0000-220.071	POA DEDUCT PAYABLE	300.00
099-0000-220.081	UNION DUES PAYABLE	294.00
099-0000-220.092	CAL PERS 457 DEF COMP	825.00
099-0000-220.097	CALIFORNIA STATE DISB	351.34
099-0000-220.098	WASHINGTON SUPPORT	142.71
101-0140-530.009-00	OTHER PROFESSIONAL S	50.12
102-0210-530.009-00	OTHER PROFESSIONAL S	17.50

**Account Summary**

Account Number	Account Name	Payment Amount
103-0220-530.009-00	OTHER PROFESSIONAL S	57.59
104-0610-530.009-00	OTHER PROFESSIONAL S	125.21
105-0730-530.009-00	OTHER PROFESSIONAL S	234.37
106-0710-530.009-00	OTHER PROFESSIONAL S	102.79
107-0520-530.009-00	OTHER PROFESSIONAL S	218.70
108-0310-530.009-00	OTHER PROFESSIONAL S	104.98
	<b>Grand Total:</b>	<b>73,476.56</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	73,476.56
	<b>Grand Total:</b>
	<b>73,476.56</b>





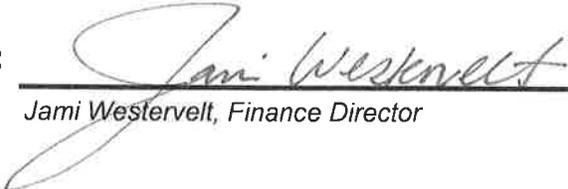
# TREASURER'S REPORT

Period Ending March 31, 2019

The following investment and cash information pertains to the period ending March 31, 2019:

<u>Institution</u>	<u>Acct#</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Balance</u>
<b>Investments</b>				
State of California LAIF	000-100.055	Pooled	2.436%	\$6,031,350.59
<b>Non Interest Bearing Items</b>				
Tri-Counties Bank	099-100.004	Payroll Account		\$610,013.47
Tri-Counties Bank	000-100.100	General Checking		\$1,302,016.08
<i>Subtotal</i>				<i>\$1,912,029.55</i>
<b>Total Cash and Investments</b>				<b>\$7,943,380.14</b>

Prepared by:

  
\_\_\_\_\_  
Jami Westervelt, Finance Director



ITEM NO. 4

## CITY COUNCIL AGENDA ITEM

APRIL 16, 2019

**PREPARED BY:** Melanie Correa, Deputy City Clerk/HR Manager

**SUBJECT:** Declaration of Surplus Property

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### BACKGROUND/DISCUSSION

Staff has developed a list of property for surplus and/or destruction. The items indicated on Exhibit A of the attached resolution has been deemed non-operational or extremely outdated and have been replaced or can no longer be used. The equipment cannot be repaired or repair costs exceed the cost of replacement. City Council authorization is needed to sell, auction or destroy said property.

### FISCAL IMPACT

None, the contract with the City's information technology contractor allows for proper destruction of e-waste at no additional cost. The City's refuse company allows for a large item pickup, also at no cost. The surplus vehicle will be sold, it is not yet determined what minimal amount of revenue will be collected.

### RECOMMENDATION

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

### EXHIBIT(S)

A) Resolution

APPROVED BY:

  
DOUG DUNFORD, CITY MANAGER

**RESOLUTION 2019-XXXX**  
**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE AUTHORIZING THE**  
**DESTRUCTION OF CERTAIN CITY RECORDS**

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

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

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

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

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

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

**PASSED AND ADOPTED** by the City Council of the City of Gustine on April 16, 2019 by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
Pat Nagy, Mayor

**ATTEST:**

\_\_\_\_\_  
Melanie Correa, Deputy City Clerk

## ATTACHMENT A

Item	Model	Serial #	Year
DESKTOP	LENOVO	MJTAADK	UNKNOWN
CELL PHONE	CISCO 7961	FCH122228FW9	UNKNOWN
CELL PHONE	CISCO 7962	FCH1408967X	UNKNOWN
CELL PHONE	CISCO 7963	FCH140896CQ	UNKNOWN
CELL PHONE	CISCO 7964	FCH1102A4CH	UNKNOWN
CELL PHONE	CISCO 7965	FCH11029Y6K	UNKNOWN
CELL PHONE	CISCO 7966	FCH11029CPL	UNKNOWN
CELL PHONE	CISCO 7967	FCH1106A96B	UNKNOWN
CELL PHONE	CISCO 7968	FCH1327A3AT	UNKNOWN
CELL PHONE	CISCO 7969	FNM7521K4J	UNKNOWN
CELL PHONE	CISCO 7970	FCH140896Q5	UNKNOWN
CELL PHONE	CISCO 7971	FCH1102A47C	UNKNOWN
CELL PHONE	CISCO 7972	FCH11029CNJ	UNKNOWN
LAPTOP G-50	LENOVO	PF09ADCQ	UNKNOWN
POWEREDGE R410	DELL	HZ5KK51	UNKNOWN
POWEREDGE R610	DELL	HMD8VR1	UNKNOWN
MONITOR	VIEWSONIC		UNKNOWN
MONITOR	VIEWSONIC		UNKNOWN
MONITOR	DELL		UNKNOWN
MONITOR	DELL		UNKNOWN
MONITOR	DELL		UNKNOWN
PHONE	CISCO 7961	FCH11229Y03	UNKNOWN
PHONE	CISCO 7960	INM074519KJ	UNKNOWN
PHONE	CISCO 7961		UNKNOWN
PHONE	CISCO 7961	FCH14089734	UNKNOWN
PHONE	CISCO 7961	FCH11029W8G	UNKNOWN
PHONE	CISCO 7961	FCH12259HWX	UNKNOWN
PHONE	CISCO 7961	FCH140896MF	UNKNOWN
PHONE	CISCO 7961	FCH11029PFS	UNKNOWN

## ATTACHMENT A

Item	Model	Serial #	Year
DESKTOP	ANTEC	3062-1302	UNKNOWN
DESKTOP	ANTEC		UNKNOWN
DESKTOP	ANTEC		UNKNOWN
DESKTOP	ANTEC	3045-1301	UNKNOWN
DESKTOP	ANTEC	3040-1301	UNKNOWN
DESKTOP	ANTEC		UNKNOWN
DESKTOP	LENOVO	MJPLCLB	UNKNOWN
REFRIGERATOR	GE	610793	
UNIT 701- VEHICLE	CROWN VICTORIA	2FAHP71WX120383	
PHONE	SAMSUNG	SCHU660CNV	
PHONE	SAMSUNG	A3LSCHU660	
PHONE	SAMSUNG	SCHU680MAV	
PHONE	SAMSUNG	A0000030E6134	
PHONE	SAMSUNG	A00000300E8D99	
PHONE	SAMSUNG	A00000300E7E12	
PHONE	SAMSUNG	A00000300E9685	



## CITY COUNCIL AGENDA ITEM

**APRIL 16, 2019**

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

**SUBJECT:** City Hall Restructure

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### **BACKGROUND/DISCUSSION**

Over the last two years staff has looked at the efficiency and operations of City Hall and other departments. City Hall is understaffed, because of the amount of projects that are coming to fruition and the projected projects that staff is planning to pursue. The City lacks an ability to conduct outreach to key members of the community like the school district and the Chamber of Commerce. The City lacks the staff to be able to apply for available grants and Staff has identified a deficiency in the resources needed to attract businesses to our community.

Staff is proposing the formation of an Economic Community Development Department to address these deficiencies. This department would have all the necessary information to communicate to the businesses that are interested in coming to Gustine, along with the resources to address issues with local property owners to assist with filling building vacancies. The department would also be responsible for writing and applying for grants for all other departments other than police. They would also assume the functions of the airport manager and be the point of contact.

### **FISCAL IMPACT**

The annual salary would be between \$65,000 and \$85,000.

### **RECOMMENDATION**

Staff is advising the Council on the changes within the functions of City Hall and the implementation of changes.

### **EXHIBIT(S)**

A) Economic/Community Development job description

## **Economic Community Development Director**

### **Job Description**

The Economic Community Development Director is a newly created, senior-executive level position. This at-will position is a key member of the City manager's Economic Development Leadership team along with other regional and local stakeholders. As the City continues to aggressively focus its attention towards business recruitment and redevelopment, one of the many requirements of this position includes the ability to quickly develop relationships to work closely with the City Manager, his leadership team and his economic development initiatives.

The Director will be an innovative and forward thinking professional who will be able to analyze and evaluate the Department's current and long-range goals. He/she will identify areas to balance community, economic, and environmental interests. The Director shall ensure the highest possible quality of life for the City's residents, business owners, and visitors.

This full-time position will include working with all noted departments in providing guidance to individuals and companies to establish, relocate, or expand their businesses within the community. This position shall be responsible for working with the Economic Development Departments from other cities in promoting the business and economic interests within the region. Other responsibilities will include assistance in the planning and coordination of community development projects, assisting business and residential applicants with local and State permitting processes and providing research for City-sponsored projects. He/she shall report directly to the City Manager.

#### Responsibilities:

- Provides assistance in the development of short and long-term economic and community development plans, as well as the gathering of information and preparation of studies, reports, and recommendations to achieve such goals. This will involve responding to requests for information on utilities, zoning, and incentives for economic development purposes.
- Assists in the application and permitting process, and serves as an advocate for economic development in line with the General Plan, zoning ordinances, and goals as established by the City Council.
- Works closely with the Gustine Chamber of Commerce to identify areas of concern in the promotion of business location and expansion within the City.
- Maintains a relationship and coordinates with various local, State, and Federal agencies, i.e. DHA, HUD, Department of Economic and Community Development, Housing and Community Development.
- Provides information for and/or presents to the City Council, boards, commissions, civic groups, businesses, individuals, and the general public on economic development issues, programs, services and plans.

- Maintains and updates an inventory of available buildings and business and residential development sites within the community. This will include both public and private buildings and land areas within the City. The inventory shall be updated on a monthly basis or as directed by the City Manager.
- Prepares grant proposals and applications, contracts, and other necessary documents as may be required for necessary community services and outreach programs.
- Manages economic development activities to secure a strong City revenue base.
- Promotes business growth, attraction, and retention through the implementation and coordination of strategies focused on encouraging a healthy business environment.
- Works with the Merced County Economic Development Department to formulate and implement marketing and business attraction strategies.
- Serves as a member of various economic development groups or task force that promote economic and community development at the local, regional, and State level.
- Monitors legislation and regulations relating to economic development and reports findings to the appropriate impacted parties, i.e. the City Manager, City Council, Chamber of Commerce, etc.
- Attends professional development workshops and conferences to keep abreast of trends in the field of economic development

#### Airport Responsibilities:

- Ensures compliance with all regulatory agencies including FAA, OSHA, and EPA.
- Shall immediately report any incident of aircraft accident or damage, or injury.
- Coordinates expenses for operational needs and ensure adequate supplies are available to meet customer expectations.
- Monitors impact of operational irregularities on such costs and ensures change orders or work out of scope is documented and approved accordingly
- Responds to and/or investigates concerns reported by citizens
- Performs routine visits to the appropriate authorities to discuss issues and concerns
- Attends and oversees all airport meetings
- Develops a deep understanding of airport activities with opportunities to grow the business
- Works closely with external customers to ensure projects are completed on-time and within budget
- Develops and implements Airport Capital Improvement Plan for FAA and City Council
- Develops and expands current outreach programs



## CITY COUNCIL AGENDA ITEM

**APRIL 16, 2019**

**PREPARED BY:** City Manager Doug Dunford

**SUBJECT: Approval of Employment Agreements for Director of Economic /Community Development Director, Finance Director and Deputy City Clerk/Human Resources Director**

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### **BACKGROUND/DISCUSSION**

Contract negotiations with all City employees with Employment Agreements have been concluded for FY 2019-2020. Employment agreements for Economic/Community Development Director, Finance Director and Deputy City Clerk/Human Resources Director will be dispersed at the meeting and will be made available to the public.

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

### **RECOMMENDATION**

Council review and approve Employee Agreements for Economic/Community Development Director, Finance Director and Deputy City Clerk/Human Resources Director.



ITEM NO. 7

## CITY COUNCIL AGENDA ITEM

**APRIL 16, 2019**

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

**SUBJECT:** Direct staff to send out Warrant Checks prior to May 14 meeting

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### BACKGROUND/DISCUSSION

The Council will not hold a meeting on May 7, 2019 and will move that meeting a week back to May 14, 2019. Due to how the Tuesdays fall in April, this means that four weeks will pass between the Council meetings. During this time, the City will still have bills arrive that must be paid in order to continue to do business.

In order to continue business as usual, staff requests Council direction to send out payments for bills in advance of the May 14 council meeting. Staff will mail out the checks ahead of the meeting and then all checks since the April 16 meeting on the May 14 warrant list.

### FISCAL IMPACT

No negative impact. The action is expected to save the City money from potential late fees on City accounts.

### RECOMMENDATION

Direct staff to send out payments in advance of the May 14 meeting and include those payments on the Warrant List for the May 14 meeting.

**APPROVED BY:**

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DOUG DUNFORD, CITY MANAGER



## CITY COUNCIL AGENDA ITEM

**APRIL 16, 2019**

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

**SUBJECT:** Discussion and Direction to City Manager on Urgent Care Loan

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### **BACKGROUND/DISCUSSION**

Staff has been working with the Community Health Centers of America for the past several months regarding the opening of an Urgent Care Facility in Gustine. Naresh Channaveerappa is the owner/CEO of the organization. He has offered two possibilities for the City to loan money to his organization for the use during startup costs.

One possible option is for the City to loan Naresh \$200,000 out of the UUT fund and in return, as collateral, Naresh is offering his personal guarantee to repay the loan in a specified time.

The second option is for the City to loan \$200,000 to Naresh out of the UUT fund and he will offer as collateral \$220,000 of dental equipment from his Los Banos, Chowchilla and Salida offices.

The third option is to do nothing and possibly recruit a new business for the location.

### **FISCAL IMPACT**

None at this time.

### **RECOMMENDATION**

Council to direct City Manager on which option they want to move forward with.



## CITY COUNCIL AGENDA ITEM

APRIL 16, 2019

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

**SUBJECT:** Council to Discuss and Implement an SB 1 Prioritization Plan and Resolution

---

### BACKGROUND/DISCUSSION

Staff is presenting to Council a project list and resolution that are needed to meet funding requirements from the State for SB 1. The State requires a specific resolution that is job specific and the expectations of completion dates are needed.

This plan and resolution is for the purposed use of SB 1 funds for the next five years.

Staff has developed a list of projects that can be attained with our current funding from the State. The projects are as follows:

- Green Acres Sidewalk Improvement
- Meredith Ave Bike Path Phase 1
- Meredith Ave. Bike Path Phase 2
- Hwy 33/140 Roundabout
- Downtown Roundabout
- Carnation Road Improvements
- Hwy 33/140 Intersection Expansion and Upgrade

Staff is aware that our current SB 1 funding allocation is projected to be \$100,000 per year. Any of the above listed projects would benefit from the additional funding.

### FISCAL IMPACT

None.

### RECOMMENDATION

Council to approve the plan and resolution adopting the SB 1 prioritization plan.

### EXHIBIT(S)

- A) Resolution adopting the five year plan

**RESOLUTION NO. 2019-XXX**

**RESOLUTION TO ADOPT A LIST OF PROJECTS FUNDED BY  
SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT**

**WHEREAS**, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

**WHEREAS**, SB 1 includes accountability and transparency provisions that will ensure the residents of our City of Gustine are aware of the projects proposed for funding in our community and which projects are in progress or have been completed each fiscal year; and

**WHEREAS**, the City of Gustine must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

**WHEREAS**, the City of Gustine, will receive an estimated \$100,000 in RMRA funding in Fiscal Year 2019-20 from SB 1; and

**WHEREAS**, the funding from SB 1 will help the City of Gustine maintain and rehabilitate streets, roads, and bridges, and add active transportation infrastructure throughout the City of Gustine this year and into the future; and

**WHEREAS**, the 2016 California Statewide Local Streets and Roads Needs Assessment found that the City of Gustine streets and roads are in an "at-risk" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good to excellent" condition; and

**WHEREAS**, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

**NOW, THEREFORE BE IT RESOLVED** that the City Council of the City of Gustine/Board of Supervisors of the County of Merced hereby establishes the following project list in order of priority to benefit from the SB1 RMRA funding allocations for the fiscal year of 2019-2020.

**PASSED AND ADOPTED** by the City Council of the City of Gustine/Board of Supervisors of the County of Merced, this 16th day of April, 2019, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

APPROVED:

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Mayor Nagy

ATTEST:

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Deputy City Clerk

**FY 2019-20 SB 1 Project List**

<b>Project Title</b>	<b>Project Location</b>	<b>Project Description</b>	<b>Estimated Useful Life (Min/Max)</b>	<b>Anticipated Year of Completion</b>
Meredith Ave Bike Path Ph. 1	Meredith b/w Linden and West	Sidewalk improvement	15/20	2019
Green Acres Sidewalk	Meredith and Linden	Sidewalk improvement	15/20	2019
Meredith Ave Bike Path Ph. 2	Meredith b/w West and Grove	Sidewalk improvement	15/20	2021

Hwy 33/140 roundabout	Fourth St and Hwy 33	Roadway improvement	10/20	Nov, 2020
Downtown Roundabout	5 <sup>th</sup> St. and 4 <sup>th</sup> Av	Roadway improvement	10/20	Nov, 2021
Carnation Road	Carnation B/t East Av and WWTP	Roadway reconstruction	10/20	Nov, 2019
Hwy 33/140 Intersection upgrade	Hwy 33/140	Intersection expansion and upgrade	20/25	Nov, 2023