



**AGENDA**  
**CITY OF GUSTINE**  
**CITY COUNCIL**  
COUNCIL CHAMBERS, CITY HALL  
352 5<sup>th</sup> STREET GUSTINE, CALIFORNIA  
**SEPTEMBER 3, 2019 – 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: Alexander – Ford – Turner – Mayor Pro Tem Oliveira – Mayor Nagy

**PRESENTATIONS**

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1. **Proclamation in Recognition of Betty Mae Hufstetter Hatcher**
2. **Schneider Electric – Water Meter Grant Update**  
Mark Kindleberger

**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 August 20, 2019 Regular Meeting**  
*Recommendation: Review and approve*
4. **Warrant List**  
*Recommendation: Review and approve*
5. **Approve Request for Use of City Streets and Services for Gustine High School Homecoming Parade**  
*Recommendation: Review and approve*

**ADMINISTRATIVE AGENDA**

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6. **Consider Authorizing City Manager to Execute Contract for Police Services**
  1. Receive Staff Report
  2. Receive Public Comment
  3. Consider a motion to authorize City Manager to execute contract with City of Livingston for temporary Police services

**7. Consider Authorizing City Manager to Execute Agreement for Regional Measure V Funding**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to authorize City Manager to execute contract with Merced County Association of Governments for Regional Measure V Funding for Airport Security Fencing*

**8. Consider Resolution Authorizing Application and Receipt of SB2 Program Funds**

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

**9. PUBLIC HEARING – Consider Introducing Waiving the First Readings of an Ordinance Establishing Zoning Standards for Commercial Cannabis Use, an Ordinance Approving the Development Agreement, and an Ordinance Establishing Business Permit and Operation Requirements for Cannabis Businesses in the City, Consider Resolution Approving a Use Permit, and Consider Approval of a Draft Operating Agreement**

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 of an ordinance amending the Zoning and Subdivision Code to establish zoning standards for commercial cannabis use*
5. *Consider a motion to introduce and waive the first reading of an ordinance approving the Development Agreement between the City and Tip Top Farms, LLC*
6. *Consider a motion to approve a resolution approving the Use Permit for Tip Top Farms, LLC commercial cannabis facility*
7. *Consider a motion to introduce and waive the first reading of an ordinance repealing and replacing Chapter 8 of Title 5 of the Municipal Code to establish Business Permit and operation requirements for Cannabis Businesses in the City*
8. *Consider a motion to approve the draft Operating Agreement*

**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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**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 29<sup>th</sup> day of August, 2019, at or before 5:00 p.m.



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Melanie Correa

**CITY OF GUSTINE**  
**Proclamation**  
**IN RECOGNITION OF BETTY MAE HUFSTETLER HATCHER**

**Whereas**, Betty Hatcher, the daughter of Helm and Ellen Nielsen Hufstetler, is a member of the pioneer Nielsen family, who came to the Gustine area to farm dry land in 1890. She attended Cottonwood (Clay) School and graduated from Gustine High School in 1946 and;

**Whereas**, Betty Hatcher, worked as a Secretary for Attorney C.R. Perrier, and later at Avoset and;

**Whereas**, Betty Hatcher, while working at Avoset, met and married Elmer Hatcher, who belonged to a pioneer family in Dos Palos. Betty and Elmer grew their family to six children, and now have ten grandchildren and eleven great-grandchildren and;

**Whereas**, Betty Hatcher, loved to travel with her husband, and made many trips to Baja, Mexico and throughout California. They shared 50 years together before his passing in 1999 and;

**Whereas**, Betty Hatcher is a lifelong member of the St. James Lutheran Church in Newman, and the St. James Ladies Aid. She has served as a member of church counsel, church secretary and President of the Ladies Aid. She is an early member of the Gustine Historical Society and has served as Recording Secretary and as a member of the Board of Directors for more than 30 years and;

**Whereas**, the Gustine Historical Society will be honoring Batty Hatcher at the Gustine Museum at a ceremony on Sunday, September 15, 2019 and;

**Now therefore**, I Pat Nagy, Mayor of the City of Gustine, do hereby proclaim that the many contributions and accomplishments of Betty Mae Hufstetler Hatcher are to be celebrated on this date and further proclaim that September 15, 2019 is Betty Mae Hufstetler Hatcher Day in the City of Gustine.

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Pat Nagy, Mayor

**MINUTES OF  
REGULAR MEETING  
AUGUST 6, 2019**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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Mayor Nagy called the meeting to order at 6:30 P.M. and Westside 4-H 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, City Attorney Joshua Nelson, Deputy City Clerk/Human Resources Director Melanie Correa, Interim Public Works Director Dan Arnold, Finance Director Lakhwinder Deol, Building Official Mike Brinkman, Police Chief Milt Medeiros, Economic/Community Development Director Jami Westervelt and Recreation Manager Tiffany Vitorino

**PRESENTATIONS**

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**1. Westside 4-H Presentation Team**

The presentation team of Westside 4-H each presented a short speech on their experiences with the club.

**PUBLIC COMMENT**

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Pat Rocha provided an update on the upcoming fundraiser for the Tennis Club. She invited everyone to support the takeout.

Craig Christenson pleaded that Council obtain more police presence in town to deter crime.

**CONSENT CALENDAR**

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- 2. Minutes of the August 6, 2019 Regular Meeting**  
*Recommendation: Review and approve*
- 3. Warrant List**  
*Recommendation: Review and approve*
- 4. Treasurer's Report – July 2019**  
*Recommendation: Review and file*
- 5. Approve and Waiver of Second Reading of an Ordinance Amending the Gustine Municipal Code Regarding Permitting of Massage Establishments and Massage Therapists**  
*Recommendation: Review, Approve and Waive Second Reading*
- 6. Approve Gustine Employee Salary Schedule**  
*Recommendation: Review and approve*

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

**ADMINISTRATIVE AGENDA**

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- 7. PUBLIC HEARING - Introduction and Waiver of the First Reading of an Ordinance Amending Title 4 Land Development, Chapter 4 Buildings and Building Regulations, Article 2 Technical Codes of the City of Gustine**

**Municipal Code, and Adopting by Reference, the California Code of Regulations Title 24, 2019 Edition of the California Building Standards Code**

1. *Receive Staff Report*
2. *Open the Public Hearing*
3. *Close the Public Hearing*
4. *Consider a motion to introduce and waive the first reading*

City Manager Dunford introduced Building Official Brinkman, who presented the staff report. Mayor Nagy opened the public hearing at 6:43 P.M., there was no public comment. The public hearing was closed at 6:44 P.M. Mayor Pro Tem Oliveira made a motion to introduce and waive the first reading. The motion was seconded by Council member Ford and carried 5-0.

**8. DISCUSSION & DIRECTION: Council Compensation**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Hold discussion and provide direction to staff*

Deputy City Clerk/Human Resources Director Correa presented the staff report. Craig Christenson, West Ave. Gustine, asked Council to allocate more staff funding to the Police Department. Council directed staff to enact an ordinance to raise Council salary to \$300 per month.

**9. Consider Approving Mobile Food Vendor Attraction for Movie Night**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the one-day exception to allow two mobile food vendors at Movie Night*

Recreation Manager Vitorino presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the one-day exception to allow two mobile food vendors at Movie Night. The motion was seconded by Council member Ford and carried 5-0.

**10. Consider Resolution Approving an Application for Statewide Park Development and Community Revitalization Program Grant Funds for Pioneer Park**

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

Economic/Community Development Director Westervelt presented the staff report and distributed an informational flyer to Council. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Alexander and carried 5-0.

**11. Consider Resolution Approving an Application for Statewide Park Development and Community Revitalization Program Grant Funds for Henry Miller Park**

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

Economic/Community Development Director Westervelt presented the staff report and distributed an informational flyer to Council. There was no public

comment. Council member Ford made a motion to approve the resolution. The motion was seconded by Mayor Pro Tem Oliveira and carried 5-0.

**12. Consider Approving Mobile Food Vendor Attraction for Airport Fly In Event**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the one-day exception to allow mobile food vendors at Airport Fly In event*

Economic/Community Development Director Westervelt presented the staff report. There was no public comment. Council member Alexander made a motion to approve the resolution. The motion was seconded by Council member Ford and carried 5-0.

**13. Consider Resolution Continuing Participation in the Merced County Abandoned Vehicles Abatement Program**

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

City Manager Dunford presented the staff report. There was no public comment. After a brief discussion, Council member Turner made a motion to approve the resolution. The motion was seconded by Council member Alexander and carried 5-0.

**14. Consider Resolution Recognizing the Importance of the 2020 Census**

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

City Manager Dunford presented the staff report. Patricia Ramos Anderson, of the US Department of Census, distributed a packet of information to Council and gave a brief presentation. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Alexander and carried 5-0.

**15. PUBLIC HEARING - Introduction and Waiver of the First Reading of an Ordinance Adding a Section to the Gustine Municipal Code Authorizing the City Manager to Acquire Real Property Interests on Behalf of the City**

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*

City Manager Dunford presented the staff report. Mayor Nagy opened the public hearing at 7:10 P.M. There was no public comment. The hearing was closed at 7:11 P.M. After a brief discussion, it was recommended that the ordinance be narrowed down to the City Manager having to notify the Infrastructure Subcommittee, and that this ordinance was to only apply to the 33/140 Roundabout project. Attorney Nelson advised that the ordinance could be spared from codification, since it was project-specific. Mayor Pro Tem Oliveira made a motion to introduce and waive the first reading, as amended. The motion was seconded by Council member Alexander and carried 5-0.

Police Chief Medeiros advised that he had nothing to report.

Interim Public Works Director Arnold reported that the county was repainting the stop bars and crosswalks in town. He further advised that his department was working to verify that all hydrants were in working order. He reported on the status of the street sign replacement project.

Fire Chief Borrelli arrived to the meeting at 7:18 P.M. He reported on the recent training his department held. He also advised that the county engine was sent out to assist with a fire in Mariposa.

Finance Director Deol advised that her department was working on finalizing the audits.

Economic/Community Development Director Westervelt advised of the upcoming Business 2020 meeting to be held on August 21. She updated on a potential new business on Main Street and on several contacts that she had developed.

Recreation Manager Vitorino reported on the success of the West Side Health Care Task Force Health Summit. She thanked Public Works for their assistance with setup and clean up. She reported on several upcoming recreation events.

Deputy City Clerk/Human Resources Director Correa advised of the upcoming Measure V Implementation Plan meeting to be held on August 27. Further she reported that MCAG would be hosting an Unmet Transit Needs meeting at Gustine City Hall on October 3.

#### **CITY MANAGER REPORT**

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City Manager Dunford provided an update on the Feihe project. He updated that a preconstruction meeting for the Eastside Drainage project would be held in the coming days.

#### **CITY COUNCIL REPORTS**

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Council member Alexander advised that he had nothing to report.

Council member Ford advised that he had nothing to report.

Council member Turner advised of his attendance at the recent Airport Commission meeting. He commended Public Works for the upkeep of the airport grounds. He further expressed disdain on the status of the hangars. He inquired whether payment had been received from Tesla Motors, to which City Manager Dunford provided information.

Mayor Pro Tem Oliveira attested to the struggle to retain Police personnel. He advised of an upcoming MCAG Governing Board meeting that was scheduled for the 3<sup>rd</sup> Thursday in September.

Mayor Nagy commented that Staff was working hard in many areas. He asked for support of the Tennis Club fundraiser.

#### **CLOSED SESSION**

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**ADJOURNMENT**

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Mayor Nagy adjourned the meeting at 7:40 PM.



City of Gustine, CA

## Warrant List By Vendor Name

Post Dates 08/21/2019 - 09/03/2019

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: EFTPS</b>				
EFTPS	6166	TPR-8/15/19	PAYROLL TAXES	372.24
EFTPS	6167	TPR-08/15/19	PAYROLL TAXES	87.02
EFTPS	6168	TPR-8/15/2019	PAYROLL TAXES	50.31
EFTPS	6169	PR-8/17/19	PAYROLL TAXES	7,694.02
EFTPS	6170	PR-08/17/19	PAYROLL TAXES	1,799.40
EFTPS	6171	PR-8/17/2019	PAYROLL TAXES	5,471.55
<b>Vendor EFTPS Total:</b>				<b>15,474.54</b>
<b>Vendor: EMPLOYMENT DEVELOPMENT DEPT</b>				
EMPLOYMENT DEVELOPM	6165	TPR- 8/15/19	PAYROLL TAXES	30.02
EMPLOYMENT DEVELOPM	6172	PR-8/17/19	PAYROLL TAXES	1,968.48
EMPLOYMENT DEVELOPM	6173	PR-08/17/19	PAYROLL TAXES	611.90
<b>Vendor EMPLOYMENT DEVELOPMENT DEPT Total:</b>				<b>2,610.40</b>
<b>Grand Total:</b>				<b>18,084.94</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
099 - PAYROLL TRUST FUND	18,084.94
<b>Grand Total:</b>	<b>18,084.94</b>

## Account Summary

Account Number	Account Name	Payment Amount
099-0000-220.010	FICA TAXES PAYABLE	9,952.68
099-0000-220.020	FIT W/H PAYABLE	5,521.86
099-0000-220.030	SIT W/H PAYABLE	1,968.48
099-0000-220.090	DISABILITY (SDI) PAYABL	641.92
	<b>Grand Total:</b>	<b>18,084.94</b>

## Project Account Summary

Project Account Key	Payment Amount
**None**	18,084.94
<b>Grand Total:</b>	<b>18,084.94</b>

*Lakhwinder Deol*



# Warrant List By Vendor Name

Post Dates 08/21/2019 - 09/03/2019

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: A &amp; A PORTABLES INC</b>				
A & A PORTABLES INC	45848	1-755952	SOCCER FIELD PORTABLE	136.42
			<b>Vendor A &amp; A PORTABLES INC Total:</b>	<b>136.42</b>
<b>Vendor: AFLAC ADMINISTRATIVE SERVICES</b>				
AFLAC ADMINISTRATIVE SER	45849	PR-8/17/19	PAYROLL DEDUCTIONS	1,334.70
			<b>Vendor AFLAC ADMINISTRATIVE SERVICES Total:</b>	<b>1,334.70</b>
<b>Vendor: ALERT-O-LITE, INC.</b>				
ALERT-O-LITE, INC.	45850	0048116-IN	STREET SUPPLIES - STRIPIN	1,016.70
			<b>Vendor ALERT-O-LITE, INC. Total:</b>	<b>1,016.70</b>
<b>Vendor: AMAZON CAPITAL SERVICES, INC.</b>				
AMAZON CAPITAL SERVICE	45851	149Q-3R73-9JGY	PW MOTOR VEHICLE	5.70
AMAZON CAPITAL SERVICE	45851	149Q-3R73-9JGY	PW MOTOR VEHICLE	4.94
AMAZON CAPITAL SERVICE	45851	149Q-3R73-9JGY	PW MOTOR VEHICLE	4.56
AMAZON CAPITAL SERVICE	45851	149Q-3R73-9JGY	PW MOTOR VEHICLE	11.39
AMAZON CAPITAL SERVICE	45851	149Q-3R73-9JGY	PW MOTOR VEHICLE	11.39
AMAZON CAPITAL SERVICE	45851	149Q-3R73-FJN7	PW DEPT OPP SUPPLIES	11.04
AMAZON CAPITAL SERVICE	45851	149Q-3R73-FJN7	PW DEPT OPP SUPPLIES	9.57
AMAZON CAPITAL SERVICE	45851	149Q-3R73-FJN7	PW DEPT OPP SUPPLIES	8.83
AMAZON CAPITAL SERVICE	45851	149Q-3R73-FJN7	PW DEPT OPP SUPPLIES	22.08
AMAZON CAPITAL SERVICE	45851	149Q-3R73-FJN7	PW DEPT OPP SUPPLIES	22.08
AMAZON CAPITAL SERVICE	45851	17HX-VCVT-4MH3	PW DEPT OPP SUPPLIES	13.13
AMAZON CAPITAL SERVICE	45851	17HX-VCVT-4MH3	PW DEPT OPP SUPPLIES	11.38
AMAZON CAPITAL SERVICE	45851	17HX-VCVT-4MH3	PW DEPT OPP SUPPLIES	10.50
AMAZON CAPITAL SERVICE	45851	17HX-VCVT-4MH3	PW DEPT OPP SUPPLIES	26.26
AMAZON CAPITAL SERVICE	45851	17HX-VCVT-4MH3	PW DEPT OPP SUPPLIES	26.25
AMAZON CAPITAL SERVICE	45851	1PRY-VXXC-KP66	GOMAN CENTER - MENS R	151.53
AMAZON CAPITAL SERVICE	45851	1TH3-TN7M-R1YP	AIRPORT - DITCH PUMP BE	29.87
AMAZON CAPITAL SERVICE	45851	1V1F-MC6V-6PXK	ALL BLDGS - ERPLACE LIGH	18.92
AMAZON CAPITAL SERVICE	45851	1V1F-MC6V-6PXK	ALL BLDGS - ERPLACE LIGH	16.40
AMAZON CAPITAL SERVICE	45851	1V1F-MC6V-6PXK	ALL BLDGS - ERPLACE LIGH	15.13
AMAZON CAPITAL SERVICE	45851	1V1F-MC6V-6PXK	ALL BLDGS - ERPLACE LIGH	37.84
AMAZON CAPITAL SERVICE	45851	1V1F-MC6V-6PXK	ALL BLDGS - ERPLACE LIGH	37.83
AMAZON CAPITAL SERVICE	45851	1YTP-LWL1-GKM7	RETURN - LIGHT BULBS	-4.42
AMAZON CAPITAL SERVICE	45851	1YTP-LWL1-GKM7	RETURN - LIGHT BULBS	-3.83
AMAZON CAPITAL SERVICE	45851	1YTP-LWL1-GKM7	RETURN - LIGHT BULBS	-3.54
AMAZON CAPITAL SERVICE	45851	1YTP-LWL1-GKM7	RETURN - LIGHT BULBS	-8.85
AMAZON CAPITAL SERVICE	45851	1YTP-LWL1-GKM7	RETURN - LIGHT BULBS	-8.85
			<b>Vendor AMAZON CAPITAL SERVICES, INC. Total:</b>	<b>477.13</b>
<b>Vendor: APPLGATE TEEPLES DRILLING CO. INC</b>				
APPLGATE TEEPLES DRILL	45852	24396	WWTP - CLEANOUT LIFTST	5,250.00
			<b>Vendor APPLGATE TEEPLES DRILLING CO. INC Total:</b>	<b>5,250.00</b>
<b>Vendor: ARAMARK UNIFORM SERVICES INC</b>				
ARAMARK UNIFORM SERV	45853	636958701	PW UNIFORMS	1.34
ARAMARK UNIFORM SERV	45853	636958701	PW UNIFORMS	1.35
ARAMARK UNIFORM SERV	45853	636958701	PW UNIFORMS	2.69
ARAMARK UNIFORM SERV	45853	636958701	PW UNIFORMS	2.42
ARAMARK UNIFORM SERV	45853	636958701	PW UNIFORMS	5.65
ARAMARK UNIFORM SERV	45853	636958701	PW UNIFORMS	11.02

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
ARAMARK UNIFORM SERV	45853	636958701	PW UNIFORMS	2.42
ARAMARK UNIFORM SERV	45853	636972275	PW UNIFORMS	3.56
ARAMARK UNIFORM SERV	45853	636972275	PW UNIFORMS	3.56
ARAMARK UNIFORM SERV	45853	636972275	PW UNIFORMS	7.13
ARAMARK UNIFORM SERV	45853	636972275	PW UNIFORMS	6.42
ARAMARK UNIFORM SERV	45853	636972275	PW UNIFORMS	14.97
ARAMARK UNIFORM SERV	45853	636972275	PW UNIFORMS	29.23
ARAMARK UNIFORM SERV	45853	636972275	PW UNIFORMS	6.42
<b>Vendor ARAMARK UNIFORM SERVICES INC Total:</b>				<b>98.18</b>
<b>Vendor: ASI ADMINISTRATIVE SOLUTIONS</b>				
ASI ADMINISTRATIVE SOL	45854	160858	ASI COBRA ADMIN	8.25
ASI ADMINISTRATIVE SOL	45854	160858	ASI COBRA ADMIN	2.75
ASI ADMINISTRATIVE SOL	45854	160858	ASI COBRA ADMIN	2.76
ASI ADMINISTRATIVE SOL	45854	160858	ASI COBRA ADMIN	1.10
ASI ADMINISTRATIVE SOL	45854	160858	ASI COBRA ADMIN	17.32
ASI ADMINISTRATIVE SOL	45854	160858	ASI COBRA ADMIN	17.32
ASI ADMINISTRATIVE SOL	45854	160858	ASI COBRA ADMIN	2.75
ASI ADMINISTRATIVE SOL	45854	160858	ASI COBRA ADMIN	2.75
<b>Vendor ASI ADMINISTRATIVE SOLUTIONS Total:</b>				<b>55.00</b>
<b>Vendor: AT&amp;T CALNET 3</b>				
AT&T CALNET 3	45855	000013443616	TELEPHONE SERVICE 9391	62.09
AT&T CALNET 3	45855	000013443616	TELEPHONE SERVICE 9391	620.86
AT&T CALNET 3	45855	000013443616	TELEPHONE SERVICE 9391	248.35
AT&T CALNET 3	45855	000013443616	TELEPHONE SERVICE 9391	248.35
AT&T CALNET 3	45855	000013443616	TELEPHONE SERVICE 9391	62.08
AT&T CALNET 3	45855	000013488209	TELEPHONE SERVICE 9391	0.09
AT&T CALNET 3	45855	000013488209	TELEPHONE SERVICE 9391	0.90
AT&T CALNET 3	45855	000013488209	TELEPHONE SERVICE 9391	0.36
AT&T CALNET 3	45855	000013488209	TELEPHONE SERVICE 9391	0.36
AT&T CALNET 3	45855	000013488209	TELEPHONE SERVICE 9391	0.08
AT&T CALNET 3	45855	000013489098	TELEPHONE SERVICE 9391	5.49
AT&T CALNET 3	45855	000013489098	TELEPHONE SERVICE 9391	54.89
AT&T CALNET 3	45855	000013489098	TELEPHONE SERVICE 9391	21.96
AT&T CALNET 3	45855	000013489098	TELEPHONE SERVICE 9391	21.96
AT&T CALNET 3	45855	000013489098	TELEPHONE SERVICE 9391	5.48
AT&T CALNET 3	45855	000013489101	TELEPHONE SERVICE 9391	4.09
AT&T CALNET 3	45855	000013489101	TELEPHONE SERVICE 9391	40.92
AT&T CALNET 3	45855	000013489101	TELEPHONE SERVICE 9391	16.37
AT&T CALNET 3	45855	000013489101	TELEPHONE SERVICE 9391	16.37
AT&T CALNET 3	45855	000013489101	TELEPHONE SERVICE 9391	4.10
AT&T CALNET 3	45855	000013489103	TELEPHONE SERVICE 9391	1.06
AT&T CALNET 3	45855	000013489103	TELEPHONE SERVICE 9391	10.64
AT&T CALNET 3	45855	000013489103	TELEPHONE SERVICE 9391	4.26
AT&T CALNET 3	45855	000013489103	TELEPHONE SERVICE 9391	4.26
AT&T CALNET 3	45855	000013489103	TELEPHONE SERVICE 9391	1.07
AT&T CALNET 3	45855	000013489104	TELEPHONE SERVICE 9391	0.98
AT&T CALNET 3	45855	000013489104	TELEPHONE SERVICE 9391	9.82
AT&T CALNET 3	45855	000013489104	TELEPHONE SERVICE 9391	3.93
AT&T CALNET 3	45855	000013489104	TELEPHONE SERVICE 9391	3.93
AT&T CALNET 3	45855	000013489104	TELEPHONE SERVICE 9391	0.97
<b>Vendor AT&amp;T CALNET 3 Total:</b>				<b>1,476.07</b>

## Warrant List

Post Dates: 08/21/2019 - 09/03/2019

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: BARBARA B. PARKIN</b>				
BARBARA B. PARKIN	45856	YOGA INSTRUCTOR JULY -	INSTRUCTOR YOGA SESSIO	210.00
<b>Vendor BARBARA B. PARKIN Total:</b>				<b>210.00</b>
<b>Vendor: BEST BEST &amp; KRIEGER</b>				
BEST BEST & KRIEGER	45857	856380	GENERAL ATTORNEY SERVI	135.20
BEST BEST & KRIEGER	45857	856381	ATTORNEY SERVICES	3,547.00
BEST BEST & KRIEGER	45857	856382	PD PITCHES MOTION	4,270.51
BEST BEST & KRIEGER	45857	856383	TIP TOP MICRO CANNABIS	2,617.77
BEST BEST & KRIEGER	45857	856384	ATTORNEY SERVICES - GILT	702.50
<b>Vendor BEST BEST &amp; KRIEGER Total:</b>				<b>11,272.98</b>
<b>Vendor: CALIFORNIA STATE DISBURSEMENT UNIT</b>				
CALIFORNIA STATE DISBUR	6174	PR-8/17/19	PAYROLL DEDUCTIONS	351.34
<b>Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:</b>				<b>351.34</b>
<b>Vendor: CENTRAL CALIF IRRIGATION DIST</b>				
CENTRAL CALIF IRRIGATIO	45858	122590	WATERSHED COALITION -	944.58
<b>Vendor CENTRAL CALIF IRRIGATION DIST Total:</b>				<b>944.58</b>
<b>Vendor: CENTRAL SANITARY SUPPLY</b>				
CENTRAL SANITARY SUPPL	45859	997812	PW DEPT CLEANING SUPP	19.73
CENTRAL SANITARY SUPPL	45859	997812	PW DEPT CLEANING SUPP	17.10
CENTRAL SANITARY SUPPL	45859	997812	PW DEPT CLEANING SUPP	15.79
CENTRAL SANITARY SUPPL	45859	997812	PW DEPT CLEANING SUPP	39.47
CENTRAL SANITARY SUPPL	45859	997812	PW DEPT CLEANING SUPP	39.47
CENTRAL SANITARY SUPPL	45859	997819	PW DEPT OPP SUPPLIES -	1.46
CENTRAL SANITARY SUPPL	45859	997819	PW DEPT OPP SUPPLIES -	1.26
CENTRAL SANITARY SUPPL	45859	997819	PW DEPT OPP SUPPLIES -	1.16
CENTRAL SANITARY SUPPL	45859	997819	PW DEPT OPP SUPPLIES -	2.91
CENTRAL SANITARY SUPPL	45859	997819	PW DEPT OPP SUPPLIES -	2.91
CENTRAL SANITARY SUPPL	45859	999911	PW DEPT CLEANING SUPP	25.32
CENTRAL SANITARY SUPPL	45859	999911	PW DEPT CLEANING SUPP	21.94
CENTRAL SANITARY SUPPL	45859	999911	PW DEPT CLEANING SUPP	20.25
CENTRAL SANITARY SUPPL	45859	999911	PW DEPT CLEANING SUPP	50.63
CENTRAL SANITARY SUPPL	45859	999911	PW DEPT CLEANING SUPP	50.63
<b>Vendor CENTRAL SANITARY SUPPLY Total:</b>				<b>310.03</b>
<b>Vendor: CINTAS CORPORATION #3</b>				
CINTAS CORPORATION #3	45860	922791953	PW UNIFORMS	8.22
CINTAS CORPORATION #3	45860	922791953	PW UNIFORMS	8.21
CINTAS CORPORATION #3	45860	922791953	PW UNIFORMS	16.43
CINTAS CORPORATION #3	45860	922791953	PW UNIFORMS	14.79
CINTAS CORPORATION #3	45860	922791953	PW UNIFORMS	34.51
CINTAS CORPORATION #3	45860	922791953	PW UNIFORMS	67.38
CINTAS CORPORATION #3	45860	922791953	PW UNIFORMS	14.79
<b>Vendor CINTAS CORPORATION #3 Total:</b>				<b>164.33</b>
<b>Vendor: COOL TREATS INC.</b>				
COOL TREATS INC.	45861	10025184	POOL CONCESSIONS	167.91
<b>Vendor COOL TREATS INC. Total:</b>				<b>167.91</b>
<b>Vendor: DANIEL E WOODS</b>				
DANIEL E WOODS	45862	1718	PD SERVICE CALL RADIO C	300.00
DANIEL E WOODS	45862	1721	INSTALL NEW RADIO COM	1,207.05
<b>Vendor DANIEL E WOODS Total:</b>				<b>1,507.05</b>
<b>Vendor: DENNIS CASTRO</b>				
DENNIS CASTRO	45863	AUG2019	PER DIEM- DISTRIBUTION	34.00
<b>Vendor DENNIS CASTRO Total:</b>				<b>34.00</b>

## Warrant List

Post Dates: 08/21/2019 - 09/03/2019

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: DEPOT GARAGE INC</b>				
DEPOT GARAGE INC	45864	0020173	PW - GATOR REPAIR BATTE	9.45
DEPOT GARAGE INC	45864	0020173	PW - GATOR REPAIR BATTE	8.19
DEPOT GARAGE INC	45864	0020173	PW - GATOR REPAIR BATTE	7.56
DEPOT GARAGE INC	45864	0020173	PW - GATOR REPAIR BATTE	18.90
DEPOT GARAGE INC	45864	0020173	PW - GATOR REPAIR BATTE	18.90
DEPOT GARAGE INC	45864	0020205	GRASSHOPPER MOWER R	155.15
DEPOT GARAGE INC	45864	0020212	PW VEHICLE - REPAIR NER	13.50
DEPOT GARAGE INC	45864	0020212	PW VEHICLE - REPAIR NER	11.70
DEPOT GARAGE INC	45864	0020212	PW VEHICLE - REPAIR NER	10.80
DEPOT GARAGE INC	45864	0020212	PW VEHICLE - REPAIR NER	27.00
DEPOT GARAGE INC	45864	0020212	PW VEHICLE - REPAIR NER	27.00
DEPOT GARAGE INC	45864	0020216	PD VEHICLE MAINTENANC	65.96
DEPOT GARAGE INC	45864	0020300	VEHICLE MAINTENANCE -	289.97
DEPOT GARAGE INC	45864	0020301	SWR TRAILER - INSTALL BA	193.19
DEPOT GARAGE INC	45864	0020327	REMOVE&REPLACE AIR FIL	285.25
DEPOT GARAGE INC	45864	0020338	REMOVE/REPLACE DISTRI	51.14
DEPOT GARAGE INC	45864	0020338	REMOVE/REPLACE DISTRI	44.32
DEPOT GARAGE INC	45864	0020338	REMOVE/REPLACE DISTRI	40.92
DEPOT GARAGE INC	45864	0020338	REMOVE/REPLACE DISTRI	102.28
DEPOT GARAGE INC	45864	0020338	REMOVE/REPLACE DISTRI	102.28
DEPOT GARAGE INC	45864	0020339	REPLACE DOOR HANDLES	77.34
DEPOT GARAGE INC	45864	0020339	REPLACE DOOR HANDLES	67.03
DEPOT GARAGE INC	45864	0020339	REPLACE DOOR HANDLES	61.87
DEPOT GARAGE INC	45864	0020339	REPLACE DOOR HANDLES	154.69
DEPOT GARAGE INC	45864	0020339	REPLACE DOOR HANDLES	154.69
DEPOT GARAGE INC	45864	0020378	PW -GATOR REPAIR BATTE	11.65
DEPOT GARAGE INC	45864	0020378	PW -GATOR REPAIR BATTE	10.10
DEPOT GARAGE INC	45864	0020378	PW -GATOR REPAIR BATTE	9.31
DEPOT GARAGE INC	45864	0020378	PW -GATOR REPAIR BATTE	23.30
DEPOT GARAGE INC	45864	0020378	PW -GATOR REPAIR BATTE	23.30
<b>Vendor DEPOT GARAGE INC Total:</b>				<b>2,076.74</b>
<b>Vendor: DOM SOLAR LESSOR I, LP</b>				
DOM SOLAR LESSOR I, LP	45865	12502794	WW ELECTRIC 7/1/19 - 7/	14,670.70
<b>Vendor DOM SOLAR LESSOR I, LP Total:</b>				<b>14,670.70</b>
<b>Vendor: DONALD WENTWORTH</b>				
DONALD WENTWORTH	45866	D19-23896	PD - STICKERS FOR COMM	244.95
<b>Vendor DONALD WENTWORTH Total:</b>				<b>244.95</b>
<b>Vendor: E &amp; M ELECTRIC, INC</b>				
E & M ELECTRIC, INC	45867	2131	AIRPORT DRAIN SERVICE R	105.00
E & M ELECTRIC, INC	45867	2139	WWTP REPAIRS - SERVICE	210.00
<b>Vendor E &amp; M ELECTRIC, INC Total:</b>				<b>315.00</b>
<b>Vendor: FERGUSON ENTERPRISES INC</b>				
FERGUSON ENTERPRISES I	45868	1485903	FIRE HYDRANT REPAIR PAR	2,939.23
<b>Vendor FERGUSON ENTERPRISES INC Total:</b>				<b>2,939.23</b>
<b>Vendor: FRANCHISE TAX BOARD</b>				
FRANCHISE TAX BOARD	45869	PR-8/17/19	WITHOLDING	26.00
<b>Vendor FRANCHISE TAX BOARD Total:</b>				<b>26.00</b>
<b>Vendor: FRANK RIVAS</b>				
FRANK RIVAS	45870	UMPIRE / FIELD PREP 201	UMPIRE / FIELD PREP ADU	1,275.00
<b>Vendor FRANK RIVAS Total:</b>				<b>1,275.00</b>

## Warrant List

Post Dates: 08/21/2019 - 09/03/2019

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: GARTON TRACTOR INC.</b>				
GARTON TRACTOR INC.	45871	NC57942	WWTP SUPPLIES	61.33
<b>Vendor GARTON TRACTOR INC. Total:</b>				<b>61.33</b>
<b>Vendor: GOVERNMENT FINANCE OFFICERS ASSOC</b>				
GOVERNMENT FINANCE O	45872	300124390 7/29/2019	RENEWAL GFOA MEMBER	170.00
<b>Vendor GOVERNMENT FINANCE OFFICERS ASSOC Total:</b>				<b>170.00</b>
<b>Vendor: HALYCON CREEK INC. (DBA MID VALLEY I.T.)</b>				
HALYCON CREEK INC. (DBA	45873	20200872	PD MONTHLY I.T. SUPPORT	2,103.26
HALYCON CREEK INC. (DBA	45873	20200873	MONTHLY I.T. SUPPORT - S	56.00
HALYCON CREEK INC. (DBA	45873	20200873	MONTHLY I.T. SUPPORT - S	56.00
HALYCON CREEK INC. (DBA	45873	20200873	MONTHLY I.T. SUPPORT - S	70.00
HALYCON CREEK INC. (DBA	45873	20200873	MONTHLY I.T. SUPPORT - S	70.00
HALYCON CREEK INC. (DBA	45873	20200873	MONTHLY I.T. SUPPORT - S	42.00
HALYCON CREEK INC. (DBA	45873	20200873	MONTHLY I.T. SUPPORT - S	56.00
HALYCON CREEK INC. (DBA	45873	20200873	MONTHLY I.T. SUPPORT - S	140.00
HALYCON CREEK INC. (DBA	45873	20200873	MONTHLY I.T. SUPPORT - S	350.00
HALYCON CREEK INC. (DBA	45873	20200873	MONTHLY I.T. SUPPORT - S	350.00
HALYCON CREEK INC. (DBA	45873	20200873	MONTHLY I.T. SUPPORT - S	210.00
HALYCON CREEK INC. (DBA	45873	20201009	NOTEBOOK - INSTALL/CON	29.10
HALYCON CREEK INC. (DBA	45873	20201009	NOTEBOOK - INSTALL/CON	29.07
HALYCON CREEK INC. (DBA	45873	20201009	NOTEBOOK - INSTALL/CON	145.48
HALYCON CREEK INC. (DBA	45873	20201009	NOTEBOOK - INSTALL/CON	43.65
HALYCON CREEK INC. (DBA	45873	20201009	NOTEBOOK - INSTALL/CON	43.65
HALYCON CREEK INC. (DBA	45873	20201009	NOTEBOOK - INSTALL/CON	29.10
HALYCON CREEK INC. (DBA	45873	20201009	NOTEBOOK - INSTALL/CON	43.65
HALYCON CREEK INC. (DBA	45873	20201009	NOTEBOOK - INSTALL/CON	218.23
HALYCON CREEK INC. (DBA	45873	20201009	NOTEBOOK - INSTALL/CON	290.97
HALYCON CREEK INC. (DBA	45873	20201009	NOTEBOOK - INSTALL/CON	290.97
HALYCON CREEK INC. (DBA	45873	20201009	NOTEBOOK - INSTALL/CON	290.97
<b>Vendor HALYCON CREEK INC. (DBA MID VALLEY I.T.) Total:</b>				<b>4,958.10</b>
<b>Vendor: HEATHER LEWIS</b>				
HEATHER LEWIS	45874	YOGA INSTRUCTOR JULY 2	INSTRUCTOR YOGA SESSIO	55.00
<b>Vendor HEATHER LEWIS Total:</b>				<b>55.00</b>
<b>Vendor: HEATHER SMITH</b>				
HEATHER SMITH	45875	AUG2019	REIMBURSEMENT- LIFEGU	30.00
<b>Vendor HEATHER SMITH Total:</b>				<b>30.00</b>
<b>Vendor: HILMAR LUMBER INC</b>				
HILMAR LUMBER INC	45876	10904	PUMP RENTAL FOR AIRPO	118.53
HILMAR LUMBER INC	45876	10988	PW PART FOR NEW TRASH	7.30
HILMAR LUMBER INC	45876	10988	PW PART FOR NEW TRASH	6.32
HILMAR LUMBER INC	45876	10988	PW PART FOR NEW TRASH	5.84
HILMAR LUMBER INC	45876	10988	PW PART FOR NEW TRASH	14.60
HILMAR LUMBER INC	45876	10988	PW PART FOR NEW TRASH	14.59
HILMAR LUMBER INC	45876	366044	PW SUCTION HOSE SETUP	45.00
HILMAR LUMBER INC	45876	366044	PW SUCTION HOSE SETUP	39.00
HILMAR LUMBER INC	45876	366044	PW SUCTION HOSE SETUP	36.00
HILMAR LUMBER INC	45876	366044	PW SUCTION HOSE SETUP	90.00
HILMAR LUMBER INC	45876	366044	PW SUCTION HOSE SETUP	90.01
<b>Vendor HILMAR LUMBER INC Total:</b>				<b>467.19</b>
<b>Vendor: IEH-JL ANALYTICAL</b>				
IEH-JL ANALYTICAL	45877	475459	WWTP SAMPLES	389.00
<b>Vendor IEH-JL ANALYTICAL Total:</b>				<b>389.00</b>

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Post Dates: 08/21/2019 - 09/03/2019

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: JON W ZALINSKI</b>				
JON W ZALINSKI	45878	1726	GENERATOR	56.22
JON W ZALINSKI	45878	1751	WATER PUMP REPAIRS	50.81
<b>Vendor JON W ZALINSKI Total:</b>				<b>107.03</b>
<b>Vendor: JONATHAN PECK</b>				
JONATHAN PECK	45879	42	PD CAR WASH	85.00
<b>Vendor JONATHAN PECK Total:</b>				<b>85.00</b>
<b>Vendor: JONATHAN ROBERT FLANAGAN</b>				
JONATHAN ROBERT FLANA	45880	1571	ADULT SOFTBALL SHIRTS	392.04
<b>Vendor JONATHAN ROBERT FLANAGAN Total:</b>				<b>392.04</b>
<b>Vendor: JOSE J FARIAS</b>				
JOSE J FARIAS	45881	22	PW MOTOR VEHICLE - REP	14.31
JOSE J FARIAS	45881	22	PW MOTOR VEHICLE - REP	12.40
JOSE J FARIAS	45881	22	PW MOTOR VEHICLE - REP	11.45
JOSE J FARIAS	45881	22	PW MOTOR VEHICLE - REP	28.62
JOSE J FARIAS	45881	22	PW MOTOR VEHICLE - REP	28.62
<b>Vendor JOSE J FARIAS Total:</b>				<b>95.40</b>
<b>Vendor: JOSE MELENDREZ</b>				
JOSE MELENDREZ	45882	UMPIRE /FIELD PREP 2019	UMPIRE / FIELD PREP ADU	945.00
<b>Vendor JOSE MELENDREZ Total:</b>				<b>945.00</b>
<b>Vendor: KEENAN &amp; ASSOCIATES</b>				
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	315.59
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	395.00
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	146.60
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	10,859.01
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	1,255.58
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	359.71
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	152.03
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	477.46
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	157.80
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	617.61
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	4,129.82
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	65.83
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	934.22
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	31.56
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	38.01
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	1,136.13
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	1,053.32
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	2,511.15
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	1,136.13
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	1,053.32
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	2,888.50
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	157.80
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	63.12
KEENAN & ASSOCIATES	45883	SEPTEMBER 2019	HEALTH INSURANCE SEPT	164.58
<b>Vendor KEENAN &amp; ASSOCIATES Total:</b>				<b>30,099.88</b>
<b>Vendor: LANGUAGE LINE SERVICES</b>				
LANGUAGE LINE SERVICES	45884	4623829	PD TRANSLATION	30.24
<b>Vendor LANGUAGE LINE SERVICES Total:</b>				<b>30.24</b>
<b>Vendor: MUNICIPAL EMERGENCY SERVICES, INC.</b>				
MUNICIPAL EMERGENCY S	45885	IN 1353235	FD EQUIPMENT - REIMBU	23,114.62
<b>Vendor MUNICIPAL EMERGENCY SERVICES, INC. Total:</b>				<b>23,114.62</b>

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: NORMAC</b>				
NORMAC	45886	03074451-001	SPRINKLER VALVE	155.52
NORMAC	45886	03074451-002	CONTROL VALVE FOR SPRI	409.42
<b>Vendor NORMAC Total:</b>				<b>564.94</b>
<b>Vendor: O'REILLY AUTO ENTERPRISES, LLC</b>				
O'REILLY AUTO ENTERPRIS	45887	5718-179063	PW DEPT OPP SUPPLIES -	0.97
O'REILLY AUTO ENTERPRIS	45887	5718-179063	PW DEPT OPP SUPPLIES -	0.84
O'REILLY AUTO ENTERPRIS	45887	5718-179063	PW DEPT OPP SUPPLIES -	0.78
O'REILLY AUTO ENTERPRIS	45887	5718-179063	PW DEPT OPP SUPPLIES -	1.94
O'REILLY AUTO ENTERPRIS	45887	5718-179063	PW DEPT OPP SUPPLIES -	1.94
O'REILLY AUTO ENTERPRIS	45887	5718-179077	PW DEPT OPP SUPPLIES	0.20
O'REILLY AUTO ENTERPRIS	45887	5718-179077	PW DEPT OPP SUPPLIES	0.17
O'REILLY AUTO ENTERPRIS	45887	5718-179077	PW DEPT OPP SUPPLIES	0.16
O'REILLY AUTO ENTERPRIS	45887	5718-179077	PW DEPT OPP SUPPLIES	0.40
O'REILLY AUTO ENTERPRIS	45887	5718-179077	PW DEPT OPP SUPPLIES	0.39
O'REILLY AUTO ENTERPRIS	45887	5718-179168	LAWN MOWER GREASE	43.73
O'REILLY AUTO ENTERPRIS	45887	5718-180617	PW MOTOR VEHICLE MAI	1.95
O'REILLY AUTO ENTERPRIS	45887	5718-180617	PW MOTOR VEHICLE MAI	1.69
O'REILLY AUTO ENTERPRIS	45887	5718-180617	PW MOTOR VEHICLE MAI	1.55
O'REILLY AUTO ENTERPRIS	45887	5718-180617	PW MOTOR VEHICLE MAI	3.89
O'REILLY AUTO ENTERPRIS	45887	5718-180617	PW MOTOR VEHICLE MAI	3.89
O'REILLY AUTO ENTERPRIS	45887	5718-180735	PD NEW BATTERY FOR GE	51.44
<b>Vendor O'REILLY AUTO ENTERPRISES, LLC Total:</b>				<b>115.93</b>
<b>Vendor: PACIFIC STAR CHEMICAL, LLC.</b>				
PACIFIC STAR CHEMICAL, L	45888	151061	CHLORINE FOR POOL	1,633.38
PACIFIC STAR CHEMICAL, L	45888	151788	CITY POOL CHLORINE	737.09
PACIFIC STAR CHEMICAL, L	45888	151789	WELL #4 CHLORINE	2,063.84
PACIFIC STAR CHEMICAL, L	45888	151791	WELL #5 CHLORINE	515.96
PACIFIC STAR CHEMICAL, L	45888	151792	WELL #7 CHLORINE	368.54
PACIFIC STAR CHEMICAL, L	45888	151806	ACID FOR POOL	733.20
<b>Vendor PACIFIC STAR CHEMICAL, LLC. Total:</b>				<b>6,052.01</b>
<b>Vendor: PACIFIC WATER RESOURCES</b>				
PACIFIC WATER RESOURCE	45889	19185	SEWER LIFT STATION - MO	4,755.93
<b>Vendor PACIFIC WATER RESOURCES Total:</b>				<b>4,755.93</b>
<b>Vendor: PARREIRAS AUTO REPAIR</b>				
PARREIRAS AUTO REPAIR	45890	42440	PW MOTOR VEHICLE - REP	3.38
PARREIRAS AUTO REPAIR	45890	42440	PW MOTOR VEHICLE - REP	2.92
PARREIRAS AUTO REPAIR	45890	42440	PW MOTOR VEHICLE - REP	2.70
PARREIRAS AUTO REPAIR	45890	42440	PW MOTOR VEHICLE - REP	6.75
PARREIRAS AUTO REPAIR	45890	42440	PW MOTOR VEHICLE - REP	6.75
<b>Vendor PARREIRAS AUTO REPAIR Total:</b>				<b>22.50</b>
<b>Vendor: POLICE OFFICERS ASSOC</b>				
POLICE OFFICERS ASSOC	45891	PR-8/17/19	PAYROLL DEDUCTIONS	360.00
<b>Vendor POLICE OFFICERS ASSOC Total:</b>				<b>360.00</b>
<b>Vendor: POLICE RECORDS AND INFORMATION MANAGEMENT GROUP</b>				
POLICE RECORDS AND INF	45892	7021	SEMINAR CA PRA - CSO CO	195.00
<b>Vendor POLICE RECORDS AND INFORMATION MANAGEMENT GROUP Total:</b>				<b>195.00</b>
<b>Vendor: PREMIER ACCESS INSURANCE COMPANY</b>				
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	21.11
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	35.04
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	42.18
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	11.08
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	827.89

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	139.32
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	10.56
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	470.14
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	15.40
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	42.85
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	25.97
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	76.39
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	35.15
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	8.44
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	7.03
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	91.24
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	3.50
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	14.78
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	65.45
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	126.16
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	112.47
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	332.40
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	67.56
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	126.16
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	112.47
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	507.66
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	4.24
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	17.52
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	19.68
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	17.57
PREMIER ACCESS INSURA	45893	SEPT 2019	DENTAL INSURANCE	21.11
<b>Vendor PREMIER ACCESS INSURANCE COMPANY Total:</b>				<b>3,412.74</b>

**Vendor: PUBLIC EMP RETIREMENT SYSTEM**

PUBLIC EMP RETIREMENT	6176	PR-8/17/19EEPEPRASAFET	RETIREMENT CONTRIBUTI	1,040.98
PUBLIC EMP RETIREMENT	6177	PR-8/17/19EEPEPRAMISC	RETIREMENT CONTRIBUTI	1,113.17
PUBLIC EMP RETIREMENT	6178	PR-8/17/19EECLASSICMIS	RETIREMENT CONTRIBUTI	1,470.36
PUBLIC EMP RETIREMENT	6179	PR-8/17/19EECLASSICSAFE	RETIREMENT CONTRIBUTI	775.54
PUBLIC EMP RETIREMENT	6180	PR-8/17/19ERPEPRASAFET	RETIREMENT CONTRIBUTI	1,130.58
PUBLIC EMP RETIREMENT	6181	PR-8/17/19ERPEPRAMISC	RETIREMENT CONTRIBUTI	1,152.03
PUBLIC EMP RETIREMENT	6182	PR-8/17/19ERCLASSICMIS	RETIREMENT CONTRIBUTI	2,043.00
PUBLIC EMP RETIREMENT	6183	PR-8/17/19ERCLASSICSAF	RETIREMENT CONTRIBUTI	1,665.33
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	102.60
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	57.86
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	72.35
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	50.35
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	497.01
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	391.15
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	51.30
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	189.25
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	159.54
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	62.85
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	80.23
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	422.35
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	11.67
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	117.28
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	51.30
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	46.68

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	316.32
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	20.52
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	31.53
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	21.00
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	58.92
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	328.31
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	448.36
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	140.03
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	1,233.46
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	318.05
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	322.55
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	140.03
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	1,403.16
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	51.30
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	47.30
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	83.84
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	23.34
PUBLIC EMP RETIREMENT	6184	100000015754664	RETIREMENT CONTRIB- FY	73.77
PUBLIC EMP RETIREMENT	6185	100000015754675	RETIREMENT CONTRIB FY	13,745.92
PUBLIC EMP RETIREMENT	6186	100000015754682	RETIREMENT CONTRIB FY	38.45
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.42
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.23
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.29
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.20
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	2.02
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	1.59
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.21
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.77
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.65
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.26
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.33
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	1.71
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.05
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.48
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.21
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.19
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	1.28
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.08
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.13
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.09
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.24
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	1.33
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	1.82
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.57
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	5.01
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	1.29
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	1.31
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.57
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	5.70
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.21
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.19
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.34
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.09

## Warrant List

Post Dates: 08/21/2019 - 09/03/2019

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	6187	100000015754690	RETIREMENT CONTRIB FY	0.29
<b>Vendor PUBLIC EMP RETIREMENT SYSTEM Total:</b>				<b>31,631.07</b>
<b>Vendor: R.J. RICCIARDI, INC. CERTIFIED PUBLIC ACCOUNTANTS</b>				
R.J. RICCIARDI, INC. CERTIF	45894	11339	ACCOUNTING SERVICES	1,427.50
<b>Vendor R.J. RICCIARDI, INC. CERTIFIED PUBLIC ACCOUNTANTS Total:</b>				<b>1,427.50</b>
<b>Vendor: RANEY PLANNING &amp; MANAGEMENT, INC.</b>				
RANEY PLANNING & MAN	45895	1902E-7	TIP TOP MICRO CANNABIS	1,942.78
<b>Vendor RANEY PLANNING &amp; MANAGEMENT, INC. Total:</b>				<b>1,942.78</b>
<b>Vendor: ROBERT HALF INTERNATIONAL</b>				
ROBERT HALF INTERNATIO	45896	54099298	PT HRLY HELP	41.04
ROBERT HALF INTERNATIO	45896	54099298	PT HRLY HELP	8.21
ROBERT HALF INTERNATIO	45896	54099298	PT HRLY HELP	279.07
ROBERT HALF INTERNATIO	45896	54099298	PT HRLY HELP	279.07
ROBERT HALF INTERNATIO	45896	54099298	PT HRLY HELP	213.41
<b>Vendor ROBERT HALF INTERNATIONAL Total:</b>				<b>820.80</b>
<b>Vendor: ROCHA BACKHOE SERVICE INC</b>				
ROCHA BACKHOE SERVICE	45897	1002	REPLACE WATER LINE	700.00
ROCHA BACKHOE SERVICE	45897	1009	WATER LEAK REPAIRS	295.00
ROCHA BACKHOE SERVICE	45897	1013	REPLACE FIRE HYDRANT	1,465.00
<b>Vendor ROCHA BACKHOE SERVICE INC Total:</b>				<b>2,460.00</b>
<b>Vendor: SAN JOAQUIN RIVER GROUNDWATER SUSTAINABILITY AGENCY</b>				
SAN JOAQUIN RIVER GRO	45898	AUGUST 2019	WATER GSA/ GROUNDWA	58.50
<b>Vendor SAN JOAQUIN RIVER GROUNDWATER SUSTAINABILITY AGENCY Total:</b>				<b>58.50</b>
<b>Vendor: SHRED-IT</b>				
SHRED-IT	45899	8127879516	SHRED SERVICES	6.63
SHRED-IT	45899	8127879516	SHRED SERVICES	66.34
SHRED-IT	45899	8127879516	SHRED SERVICES	26.54
SHRED-IT	45899	8127879516	SHRED SERVICES	26.55
SHRED-IT	45899	8127879516	SHRED SERVICES	6.63
<b>Vendor SHRED-IT Total:</b>				<b>132.69</b>
<b>Vendor: STAPLES CREDIT PLAN</b>				
STAPLES CREDIT PLAN	45900	2333047131	OFFICE SUPPLIES	16.97
STAPLES CREDIT PLAN	45900	2333047131	OFFICE SUPPLIES	4.24
STAPLES CREDIT PLAN	45900	2333047131	OFFICE SUPPLIES	63.62
STAPLES CREDIT PLAN	45900	2333047131	OFFICE SUPPLIES	63.62
STAPLES CREDIT PLAN	45900	2333047131	OFFICE SUPPLIES	63.63
<b>Vendor STAPLES CREDIT PLAN Total:</b>				<b>212.08</b>
<b>Vendor: STATE OF CALIFORNIA DEPT OF JUSTICE</b>				
STATE OF CALIFORNIA DEP	45901	397981	PD FINGERPRINTING - JUL	663.00
<b>Vendor STATE OF CALIFORNIA DEPT OF JUSTICE Total:</b>				<b>663.00</b>
<b>Vendor: STATE STREET BANK &amp; TRUST COMPANY</b>				
STATE STREET BANK & TRU	6175	PR-8/17/19	PAYROLL DEDUCTIONS	850.00
<b>Vendor STATE STREET BANK &amp; TRUST COMPANY Total:</b>				<b>850.00</b>
<b>Vendor: TERMINIX INTERNATIONAL</b>				
TERMINIX INTERNATIONA	45902	388612500	WWTP PEST CONTROL	41.00
TERMINIX INTERNATIONA	45902	388613048	WWTP SPRAYING	10.00
TERMINIX INTERNATIONA	45902	388615165	GOMAN CENTER PEST CO	73.00
TERMINIX INTERNATIONA	45902	388616995	LIBRARY PEST CONTROL	50.00
<b>Vendor TERMINIX INTERNATIONAL Total:</b>				<b>174.00</b>
<b>Vendor: TESEI PETROLEUM</b>				
TESEI PETROLEUM	45903	30225	FUEL FD/PD/PW VEHICLE	117.71
TESEI PETROLEUM	45903	30225	FUEL FD/PD/PW VEHICLE	763.10

## Warrant List

Post Dates: 08/21/2019 - 09/03/2019

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
TESEI PETROLEUM	45903	30225	FUEL FD/PD/PW VEHICLE	299.63
TESEI PETROLEUM	45903	30225	FUEL FD/PD/PW VEHICLE	64.21
TESEI PETROLEUM	45903	30225	FUEL FD/PD/PW VEHICLE	313.53
TESEI PETROLEUM	45903	30225	FUEL FD/PD/PW VEHICLE	314.61
<b>Vendor TESEI PETROLEUM Total:</b>				<b>1,872.79</b>
<b>Vendor: USA BLUE BOOK</b>				
USA BLUE BOOK	45904	977823	NEW VALVE FOR WATER T	3,353.62
<b>Vendor USA BLUE BOOK Total:</b>				<b>3,353.62</b>
<b>Vendor: VISION SERVICE PLAN-(CA)</b>				
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	10.90
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	10.67
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	3.25
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	284.44
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	54.52
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	67.97
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	4.44
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	13.31
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	5.45
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	21.81
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	8.89
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	1.78
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	27.43
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	1.09
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	3.82
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	39.25
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	28.44
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	90.72
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	39.25
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	28.44
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	136.94
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	5.45
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	2.18
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	4.44
VISION SERVICE PLAN-(CA)	45905	807350110	VISION INSURANCE - SEPT	5.47
<b>Vendor VISION SERVICE PLAN-(CA) Total:</b>				<b>900.35</b>
<b>Vendor: WASHINGTON STATE SUPPORT REGISTRY</b>				
WASHINGTON STATE SUPP	45906	PR-8/17/19	PAYROLL DEDUCTION	142.71
<b>Vendor WASHINGTON STATE SUPPORT REGISTRY Total:</b>				<b>142.71</b>
<b>Vendor: WORK WELLNESS</b>				
WORK WELLNESS	45907	120682	PRE EMPLOYEMENT SCREE	2.92
WORK WELLNESS	45907	120682	PRE EMPLOYEMENT SCREE	0.73
WORK WELLNESS	45907	120682	PRE EMPLOYEMENT SCREE	27.74
WORK WELLNESS	45907	120682	PRE EMPLOYEMENT SCREE	27.74
WORK WELLNESS	45907	120682	PRE EMPLOYEMENT SCREE	13.87
<b>Vendor WORK WELLNESS Total:</b>				<b>73.00</b>
<b>Vendor: YANCEY LUMBER CO</b>				
YANCEY LUMBER CO	45908	A2019033166	NEW BOLTS FOR LINDEN S	55.05
<b>Vendor YANCEY LUMBER CO Total:</b>				<b>55.05</b>
<b>Grand Total:</b>				<b>169,602.86</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	52,043.30
002 - UTILITY TAX FUND	23,114.62
009 - COMMUNITY CENTER FUND	969.87
016 - SWIM POOL FUND	3,969.41
017 - CITY WIDE LIGHTING & LAND	1,502.86
019 - RECREATION FUND	7,280.03
021 - ST/SIDEWALK MAINT	2,878.48
059 - STORM DRAIN	1,808.20
060 - WATER FUND	22,179.60
061 - SEWER FUND	36,352.10
062 - REFUSE	1,885.18
063 - AIRPORT FUND	735.97
099 - PAYROLL TRUST FUND	13,455.74
301 - SWRCB GRANT WASTEWATER PROJ C-06-8179-11	1,427.50
<b>Grand Total:</b>	<b>169,602.86</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.202-00	377 4TH ST CANNABIS D	4,560.55
001-0110-530.201-00	OTHER CONTRACT SERVI	85.10
001-0120-510.000-00	PERS	103.02
001-0120-510.020-00	GROUP HEALTH INSURA	21.11
001-0120-530.009-00	OTHER PROFESSIONAL S	8.25
001-0140-510.000-00	PERS	58.09
001-0140-510.020-00	GROUP HEALTH INSURA	361.53
001-0140-520.000-00	OFFICE SUPPLIES	16.97
001-0140-530.009-00	OTHER PROFESSIONAL S	2.92
001-0140-530.011-00	TELEPHONE & INTERNET	73.80
001-0140-530.090-00	MEMBERSHIPS/SUBSCRI	170.00
001-0140-530.201-00	OTHER CONTRACT SERVI	91.70
001-0141-530.009-00	OTHER PROFESSIONAL S	3,547.00
001-0142-510.000-00	PERS	72.64
001-0142-510.020-00	GROUP HEALTH INSURA	447.85
001-0150-500.010-00	SALARIES - PART TIME E	41.04
001-0150-510.000-00	PERS	50.55
001-0150-510.020-00	GROUP HEALTH INSURA	160.93
001-0150-520.011-00	UNIFORM ALLOWANCE	13.12
001-0150-520.040-00	FUEL	117.71
001-0150-530.201-00	OTHER CONTRACT SERVI	50.00
001-0210-510.000-00	PERS	14,283.40
001-0210-510.020-00	GROUP HEALTH INSURA	11,971.34
001-0210-520.030-00	MOTOR VEHICLE EXPEN	355.93
001-0210-520.040-00	FUEL	763.10
001-0210-530.009-00	OTHER PROFESSIONAL S	2,336.73
001-0210-530.011-00	TELEPHONE & INTERNET	738.03
001-0210-530.089-00	COMMUNITY PROMOTI	244.95
001-0210-530.091-00	MEETINGS & TRAINING	195.00
001-0210-530.201-00	OTHER CONTRACT SERVI	6,720.79
001-0230-510.000-00	PERS	392.74
001-0230-510.020-00	GROUP HEALTH INSURA	1,449.42
001-0410-510.000-00	PERS	51.51
001-0410-510.020-00	GROUP HEALTH INSURA	10.56
001-0610-510.000-00	PERS	190.02
001-0610-510.020-00	GROUP HEALTH INSURA	897.82
001-0610-520.010-00	DEPT OPERATING SUPPL	747.32
001-0610-520.011-00	UNIFORM ALLOWANCE	13.12
001-0610-520.030-00	MOTOR VEHICLE EXPEN	188.42

## Account Summary

Account Number	Account Name	Payment Amount
001-0610-530.091-00	MEETINGS & TRAINING	34.00
001-0610-530.201-00	OTHER CONTRACT SERVI	405.22
002-0000-400.074-00	UTILITY TAX	23,114.62
009-0150-510.000-00	PERS	160.19
009-0150-510.020-00	GROUP HEALTH INSURA	171.87
009-0150-520.010-00	DEPT OPERATING SUPPL	151.53
009-0150-520.040-00	FUEL	299.63
009-0150-530.201-00	OTHER CONTRACT SERVI	186.65
016-0120-530.091-00	MEETINGS & TRAINING	30.00
016-0613-510.000-00	PERS	63.11
016-0613-510.020-00	GROUP HEALTH INSURA	533.62
016-0613-520.010-00	DEPT OPERATING SUPPL	3,103.67
016-0613-520.013-00	CONCESSION SUPPLIES	167.91
016-0613-530.201-00	OTHER CONTRACT SERVI	71.10
017-0120-510.000-00	PERS	80.56
017-0120-510.020-00	GROUP HEALTH INSURA	189.22
017-0120-530.009-00	OTHER PROFESSIONAL S	2.75
017-0610-510.000-00	PERS	424.06
017-0610-510.020-00	GROUP HEALTH INSURA	715.81
017-0610-520.011-00	UNIFORM ALLOWANCE	26.25
017-0610-520.040-00	FUEL	64.21
019-0142-510.000-00	PERS	11.72
019-0142-510.020-00	GROUP HEALTH INSURA	4,173.86
019-0613-510.000-00	PERS	117.76
019-0613-520.010-00	DEPT OPERATING SUPPL	392.04
019-0613-530.201-00	OTHER CONTRACT SERVI	2,584.65
021-0120-510.000-00	PERS	51.51
021-0120-510.020-00	GROUP HEALTH INSURA	8.44
021-0120-530.009-00	OTHER PROFESSIONAL S	2.76
021-0142-510.000-00	PERS	46.87
021-0142-510.020-00	GROUP HEALTH INSURA	74.64
021-0310-510.000-00	PERS	317.60
021-0310-510.020-00	GROUP HEALTH INSURA	1,052.89
021-0310-520.010-00	DEPT OPERATING SUPPL	1,136.85
021-0310-520.011-00	UNIFORM ALLOWANCE	23.63
021-0310-520.030-00	MOTOR VEHICLE EXPEN	163.29
059-0120-510.000-00	PERS	20.60
059-0120-510.020-00	GROUP HEALTH INSURA	4.22
059-0120-530.009-00	OTHER PROFESSIONAL S	1.10
059-0140-500.010-00	SALARIES - PART TIME E	8.21
059-0140-510.000-00	PERS	31.66
059-0140-510.020-00	GROUP HEALTH INSURA	36.15
059-0140-520.000-00	OFFICE SUPPLIES	4.24
059-0140-530.201-00	OTHER CONTRACT SERVI	0.73
059-0142-510.000-00	PERS	21.09
059-0730-510.000-00	PERS	59.16
059-0730-510.020-00	GROUP HEALTH INSURA	56.61
059-0730-520.010-00	DEPT OPERATING SUPPL	110.90
059-0730-520.030-00	MOTOR VEHICLE EXPEN	150.72
059-0730-530.094-00	LICENSES & PERMIT FEE	944.58
059-0730-530.201-00	OTHER CONTRACT SERVI	358.23
060-0120-510.000-00	PERS	329.64
060-0120-510.020-00	GROUP HEALTH INSURA	65.45
060-0120-530.009-00	OTHER PROFESSIONAL S	17.32
060-0140-500.010-00	SALARIES - PART TIME E	279.07
060-0140-510.000-00	PERS	450.18
060-0140-510.020-00	GROUP HEALTH INSURA	1,301.54
060-0140-520.000-00	OFFICE SUPPLIES	63.62

Account Summary

Account Number	Account Name	Payment Amount
060-0140-530.009-00	OTHER PROFESSIONAL S	27.74
060-0140-530.011-00	TELEPHONE & INTERNET	295.23
060-0140-530.201-00	OTHER CONTRACT SERVI	26.54
060-0142-510.000-00	PERS	140.60
060-0142-510.020-00	GROUP HEALTH INSURA	1,194.23
060-0710-510.000-00	PERS	1,238.47
060-0710-510.020-00	GROUP HEALTH INSURA	2,934.27
060-0710-520.010-00	DEPT OPERATING SUPPL	9,813.47
060-0710-520.011-00	UNIFORM ALLOWANCE	55.13
060-0710-520.030-00	MOTOR VEHICLE EXPEN	376.82
060-0710-520.040-00	FUEL	313.53
060-0710-530.201-00	OTHER CONTRACT SERVI	3,256.75
061-0120-510.000-00	PERS	319.34
061-0120-510.020-00	GROUP HEALTH INSURA	67.56
061-0120-530.009-00	OTHER PROFESSIONAL S	17.32
061-0140-500.010-00	SALARIES - PART TIME E	279.07
061-0140-510.000-00	PERS	324.43
061-0140-510.020-00	GROUP HEALTH INSURA	1,301.54
061-0140-520.000-00	OFFICE SUPPLIES	63.62
061-0140-530.009-00	OTHER PROFESSIONAL S	27.74
061-0140-530.011-00	TELEPHONE & INTERNET	295.23
061-0140-530.201-00	OTHER CONTRACT SERVI	26.55
061-0142-510.000-00	PERS	140.03
061-0142-510.020-00	GROUP HEALTH INSURA	1,194.23
061-0520-510.000-00	PERS	1,408.86
061-0520-510.020-00	GROUP HEALTH INSURA	3,533.10
061-0520-520.010-00	DEPT OPERATING SUPPL	5,149.56
061-0520-520.011-00	UNIFORM ALLOWANCE	107.63
061-0520-520.030-00	MOTOR VEHICLE EXPEN	376.82
061-0520-520.040-00	FUEL	314.61
061-0520-530.060-00	ELECTRIC	14,670.70
061-0520-530.201-00	OTHER CONTRACT SERVI	6,734.16
062-0120-510.000-00	PERS	51.51
062-0120-510.020-00	GROUP HEALTH INSURA	4.24
062-0120-530.009-00	OTHER PROFESSIONAL S	2.75
062-0140-500.010-00	SALARIES - PART TIME E	213.41
062-0140-510.000-00	PERS	47.49
062-0140-510.020-00	GROUP HEALTH INSURA	180.77
062-0140-520.000-00	OFFICE SUPPLIES	63.63
062-0140-530.009-00	OTHER PROFESSIONAL S	13.87
062-0140-530.011-00	TELEPHONE & INTERNET	73.78
062-0140-530.201-00	OTHER CONTRACT SERVI	6.63
062-0510-520.011-00	UNIFORM ALLOWANCE	23.63
062-0510-530.009-00	OTHER PROFESSIONAL S	702.50
062-0510-530.201-00	OTHER CONTRACT SERVI	500.97
063-0120-510.000-00	PERS	84.18
063-0120-510.020-00	GROUP HEALTH INSURA	84.98
063-0120-530.009-00	OTHER PROFESSIONAL S	2.75
063-0142-510.000-00	PERS	23.43
063-0142-510.020-00	GROUP HEALTH INSURA	186.59
063-0340-510.000-00	PERS	74.06
063-0340-510.020-00	GROUP HEALTH INSURA	26.58
063-0340-520.010-00	DEPT OPERATING SUPPL	148.40
063-0340-530.201-00	OTHER CONTRACT SERVI	105.00
099-0000-220.050	PERS PAYABLE	10,390.99
099-0000-220.065	AFLAC PAYABLE	1,334.70
099-0000-220.071	POA DEDUCT PAYABLE	360.00
099-0000-220.092	CAL PERS 457 DEF COMP	850.00

**Account Summary**

Account Number	Account Name	Payment Amount
099-0000-220.094	FRANCHISE TAX BOARD	26.00
099-0000-220.097	CALIFORNIA STATE DISB	351.34
099-0000-220.098	WASHINGTON SUPPORT	142.71
301-0520-530.009-00	OTHER PROFESSIONALS	1,427.50
	<b>Grand Total:</b>	<b>169,602.86</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	169,602.86
<b>Grand Total:</b>	<b>169,602.86</b>

*Lakhwinder Deol*

**COUNCIL AGENDA ITEM****SEPTEMBER 3, 2019****PREPARED BY:** Milt Medeiros, Chief of Police**SUBJECT:** **Gustine High School Homecoming Parade and Rally****BACKGROUND/DISCUSSION**

Staff has received a letter from the Gustine High School Student Body requesting permission to utilize City streets for their ninth annual Night Rally and Homecoming Parade slated for Thursday, October 17, 2019 at 5:00 P.M. The parade will commence at Gustine High School and will proceed south down 5<sup>th</sup> Street and will conclude at the intersection of 5<sup>th</sup> Avenue. A night rally is to be held on 5<sup>th</sup> street between 3<sup>rd</sup> and 5<sup>th</sup> Avenues, which will also allow safe parking for class floats and other parade participants.

Staff will ensure that Police personnel are assigned as needed. Public Works personnel will be responsible for the placement and retrieval of barricades.

The following streets closures from 4:15 P.M. to 7:30 P.M. are anticipated:

North Avenue west to 5<sup>th</sup> Street.

5<sup>th</sup> Street south to 5<sup>th</sup> Avenue (while the parade is in progress)

5<sup>th</sup> Street from 3<sup>rd</sup> Avenue to 5<sup>th</sup> Avenue (for the entirety of the event)

**FISCAL IMPACT**

The cost relating to this year's event is based on past parades and projected hours the departments believe will work. The overtime rate for full time Police employees and Public Works employees is calculated using the most recent Fee Schedule. The estimated overtime breakdown is as follows:

One Officer: 4 hours X \$60.00

Cost: \$240.00

One Public Works employee: 1 hours X \$50.00

Cost: \$50.00

Total Cost: \$290.00

**RECOMMENDATION**

Staff recommends that Council approve the request for the aforementioned street closures and subsequent City services.

**EXHIBIT(S)**

- A) Letter of request drafted by Barbara Azevedo, Gustine High School Student Body Advisor

**APPROVED BY:**  
DOUG DUNFORD, CITY MANAGER



# Gustine High School

Principal – Adam Cano; Assistant Principal – Manuel Bettencourt  
Counselors - Melissa Estacio, Alexa Nunes

July 26, 2019

Honorable Mayor and Members of the Gustine City Council,

We, as the Gustine High Associated Student Body, request your permission for the use of the city streets on Thursday night October 17, 2019 for our Ninth annual Street Night Rally and Homecoming Parade. The route of the parade is as follows: Beginning at Gustine High School, the parade proceeds down 5th Street to the corner of 5th Street and 5th Ave. We are requesting the following street closures that night from 5:00 pm to 8:00 pm: North Avenue (entire street East of West Avenue and 5th Street (from North Avenue to 5th Avenue). The parade will stage beginning at 5:15 pm and we plan on beginning at 6:00 PM.

The Night rally will be held on 5th Street between 3rd and 4th Avenue. 5th Street between 4th and 5th Avenues will be used for parking class floats and royalty cars, etc from the Parade. Gustine High School students and the Associated Student Body will be performing a variety of skits and dances relating to our Homecoming Theme.

We respectfully request that all fees and charges be waived for these events.

We invite you to attend any or all of the Homecoming activities especially for the game against the LeGrand Bulldogs. Thank you in advance for your help and cooperation in ensuring the continuing success of our high school activities. We look forward to working closely with the City of Gustine.

Sincerely,

Barbara Azevedo  
ASB Advisor  
Gustine High School



## COUNCIL AGENDA ITEM

### SEPTEMBER 3, 2019

**PREPARED BY:** Milt Medeiros, Chief of Police

**SUBJECT:** Law Enforcement Service Contract Agreement between the Cities of Gustine and Livingston

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#### BACKGROUND/DISCUSSION

For eighty-three consecutive years, the Our Lady of Miracles Celebration Society has hosted what has become known to be the largest Portuguese Celebration in the nation. This weeklong festival culminates on Saturday, September 7, and Sunday, September 8, 2019 with five separate and well-attended parades. Three of these parades proceed down S.R. 33, a busy and well-traveled state highway.

Historically, the City of Gustine will triple in size, with some of its visitors traveling here from as far as the East Coast. The Gustine Police Department takes great pride in providing a safe and crime free environment during this event for all who participate and attend. The increase of both traffic and pedestrian congestion can create challenges for the police department, even when fully staffed.

Livingston Police personnel were specifically chosen this year, because of proximity and the good working relationship between our respective police departments. Their department philosophy mirrors that of the Gustine Police Department, and on past occasions, their personnel have filled patrol vacancies in Gustine with a great deal of success. Livingston Police personnel have demonstrated the ability to handle situations with the public in a positive manner. I find them both professional and resilient under adverse conditions.

Staff is requesting the approval of a Law Enforcement Service Contract Agreement between the City of Gustine, a municipal corporation and the City of Livingston, a municipal corporation. The City of Livingston, as an assisting agency, will provide supplemental Police personnel to assist with traffic control duties during the parades slated for Saturday, September 7, 2019 and Sunday, September 8, 2019.

#### FISCAL IMPACT

The cost relating to this service contract is based on the current city of Livingston reimbursement rate. The City of Livingston's most recent Fee Schedule for Reserve Police Officers is set at \$25.00 per hour. The estimated cost for services is:

Saturday, September 7, 2019:  
Two Officers: 5 hours X \$25.00

Cost: \$250.00

Sunday, September 8, 2019:  
Two Officers: 5 hours X \$25.00

Cost: \$250.00

Total Cost: \$500.00

**RECOMMENDATION**

Staff recommends that Council approve the request for a Law Enforcement Service Agreement between the City of Gustine and the City of Livingston.

**EXHIBIT(S)**

- A) City of Gustine Law Enforcement Service Contract.

**APPROVED BY:**

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

**CITY OF GUSTINE  
LAW ENFORCEMENT SERVICES CONTRACT**

THIS AGREEMENT, made and entered into this     day of September, 2019, by and between the City of Gustine, a municipal corporation, (“City”) and City of Livingston, a municipal corporation (“Assisting Agency”).

1.     **Purpose of Agreement:** City requests Assisting Agency to provide law enforcement services to assist City during the Festa scheduled for September 2, 2019 through September 9, 2019, (“the Event”) in the City of Gustine.

2.     **Scope of Services:** Assisting Agency shall provide law enforcement personnel (“Personnel”), equipment, or vehicles in connection with the Event as specified in EXHIBIT “A” entitled “REQUIRED EQUIPMENT”

3.     **Compensation; Retention:** Assisting Agency shall be entitled to compensation of Twenty Five dollars per hour for all services rendered and work performed by Personnel. Assisting Agency shall submit to City an invoice in a form satisfactory to City that includes the amount of compensation due for each Personnel for services performed. City will make payment on the invoice within thirty (30) days of its receipt unless the Assisting Agency submits an invoice which is incorrect, incomplete, or not in accordance with the provisions of this Agreement. City shall not be obligated to process any payment to Assisting Agency until a correct invoice has been submitted.

4.     **Responsibility of Assisting Agency:** By executing this Agreement, Assisting Agency warrants to City that each Personnel it assigns to assist City is qualified as a peace officer pursuant to Chapter 4.5 of the California Penal Code, and possesses all of the professional capabilities, experience, and resources necessary to provide to City the services contemplated under this Agreement.

5.     **Responsibility of City:** To the extent appropriate to the services contemplated by this Agreement, City shall provide information from the City’s operations plan that is necessary for Personnel to perform services under this Agreement. City’s Police Chief or his designee will supervise and assign duties to Personnel during the Event.

6.     **Indemnification:** Pursuant to California Government Code Sections 895 *et seq.* and 850.6, each Party agrees to defend, indemnify and hold each other, their elected officials, officers, employees, contractors, volunteers and agencies mutually free and harmless from any and all claims, demands, causes of action, costs, expenses, losses, damages, injuries or liabilities, including attorney’s fees, arising from their own performance of this Agreement, except to the extent that such liability is caused by the negligence or willful misconduct of the other Party.

7.     **Independent Contractor:** City and Assisting Agency agree that the relationship created between them by this Agreement is that of a Contracting Agency - Independent Contractor, regardless of whether, during the term of this Agreement, Assisting Agency’s Personnel work under the direction and supervision of the City’s Chief of Police, or his authorized representative. Assisting Agency shall defend, indemnify and hold City harmless from any claims from Personnel that City is such officer’s employer or joint employer.

8. **Designation and Compensation of Personnel:** The Personnel specified in the attached EXHIBIT "B" shall provide law enforcement services at the rate of pay specified for each. City shall not be responsible for payment of any Personnel for travel time to or from Gustine.

9. **Mistake of Fact:** Each party understands that if any fact with respect to any matter covered by this Agreement is found hereafter to be other or different from the facts now believed by that party to be true, that party expressly accepts and assumes the risk of possible differences in fact and agrees that this Agreement shall be in all respects effective and not subject to termination or rescission by reason of any difference in facts.

10. **Term:** The term of this Agreement shall commence upon City's notification, oral or written, to Assisting Agency, and shall terminate upon notice by City that the Personnel are no longer required, except that Paragraph 6 *Indemnification* and Paragraph 7 *Independent Contractor* shall survive any termination of this Agreement.

11. **Exhibits Incorporated:** All Exhibits referred to in this Agreement and attached to it are hereby incorporated in it by this reference.

12. **Integration; Amendment:** This Agreement represents the entire understanding of City and Assisting Agency as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered in this Agreement. This Agreement may not be modified or altered except by amendment in writing sign by both parties.

13. **Waiver/Validity:** Assisting Agency agrees that waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver of any other condition of performance under this Agreement. City's acceptance of the performance of Assisting Agency's work or services shall not be deemed to be a waiver of any term or condition of this Agreement.

14. **Jurisdiction:** City and Assisting Agency agree that the law governing this Agreement shall be that of the State of California. Any suit brought by either party against the other arising out of the performance of this Agreement shall be filed and maintained in the County of Merced.

15. **Notice:** Any notices required to be given pursuant to this Agreement shall be deemed to have been given by their deposit, postage prepaid, in the United States Postal Service, addressed to the parties as follows:

- a. To City: Chief of Police  
Gustine Police Department  
352 Fifth Street  
Gustine, California 95322
- b. To Assisting Agency: Chief of Police  
Livingston Police Department  
1446 C Street  
Livingston, CA 95334

Nothing hereinabove shall prevent either party from personally delivering any such notices to the other.

16. **Interpretation:** This Agreement has been negotiated by and between the representatives of both parties. Accordingly, any rule of law, including Civil Code section 1654, or legal decision that would require interpretation of any ambiguities in this Agreement against the party that has drafted it shall not be applicable and is hereby waived. The provisions of this Agreement shall be interpreted in a reasonable manner to affect the purposes of the parties and this Agreement.

17. **Captions:** Titles or captions of sections contained in this Agreement are inserted only as a matter of convenience and for reference, and in no way define, limit, extend, or describe the scope of this Agreement or the intent of any provision of it.

18. **Severability:** If any of the provisions of this Agreement are determined to be invalid or unenforceable, those provisions shall be deemed severable from the remainder of this Agreement and will not cause the invalidity or unenforceability of the remainder of this Agreement, unless this Agreement without the severed provisions would frustrate a material purpose of either party in entering into this Agreement.

19. **Counterparts:** This Agreement may be executed in two (2) counterparts, each of which shall be deemed an original, but both of which will be deemed to constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

CITY OF GUSTINE

CITY OF LIVINGSTON

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Doug Dunford, City Manager

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Jose Ramirez, City Manager

## **EXHIBIT "A"**

### **SCOPE OF SERVICES**

Assisting Agency shall ensure that each Personnel assigned to the Event will:

1. provide services in the full uniform of the Assisting Agency;
2. be armed with a handgun, ammunition, and all safety equipment required by Assisting Agency;
3. be equipped with handcuffs, baton, flashlight, and notebook.

**EXHIBIT B**

<b>Name of Personnel</b>	<b>Rate of Pay</b>
Reserve Officer Joe Cruz	\$25.00 per hour
Reserve Officer (yet to be named)	\$25.00 per hour



## COUNCIL AGENDA ITEM

### SEPTEMBER 3, 2019

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

**SUBJECT: Authorize the City Manager to Execute an Agreement Between MCAG and the City of Gustine to Receive Regional Measure V Funds for the Completion of the Airport Security Fencing**

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#### **BACKGROUND/DISCUSSION**

On November 8, 2016, the voters of Merced County passed a 1/2 cent sales tax called Measure V. The duration of Measure V will be 30 years from the initial year of 2017. The proceeds will be used to pay for programs and projects within each City and County of Merced.

In 2018, the Westside Regional Measure V Committee met and the City was awarded an amount of \$75,000 to be used for the Airport Security Fencing Project.

MCAG is requesting each jurisdiction to sign an Agreement (attached) so that they follow the requirements and reporting that is needed. Additionally, MCAG requests a separate agreement when the funds are going to be used for a specific project, such as the Security Fencing Project. Staff must use the funds within six months from the time the MCAG Governing Board approves the funding. Staff is asking Council to authorize the City Manager to execute the Agreement with MCAG to receive Regional Measure V funding for the Airport Security Fencing.

#### **FISCAL IMPACT**

None, all monies being used for the project are monies from Regional Measure V Funding and Regular Measure V.

#### **RECOMMENDATION**

Council authorize the City Manager to execute an Agreement with MCAG for Regional Measure V funding for the Airport Security Fencing Project in the amount of \$75,000.

#### **EXHIBIT(S)**

- A) Regional Measure V Funding Agreement for the Airport Security Fencing Project

MEASURE V REGIONAL PROJECT FUNDING AGREEMENT

between

MERCED COUNTY ASSOCIATION OF GOVERNMENTS

and the

CITY OF GUSTINE

This Measure V Regional Project Funding Agreement ("AGREEMENT"), effective the \_\_\_\_\_ of \_\_\_\_\_, 2019, is entered into by and between Merced County Association of Governments, a joint powers authority pursuant to California Government Code Section 6500 et seq. (MCAG), and the City of Gustine, ("RECIPIENT") for the Airport Security Fencing Project ("PROJECT").

**RECITALS**

- A. On November 8, 2016, the voters of Merced County, pursuant to the provisions of the Local Transportation Authority and Improvement Act, California Public Utilities Code Section 180000 et seq. ("Act"), approved Measure V, thereby authorizing MCAG to administer the proceeds from the one-half cent transaction and use tax ("Measure V").
- B. The duration of the Measure V transportation sales tax will be 30 years from the initial year of collection, which began April 1, 2017, with said tax to terminate/expire on March 31, 2047. The tax proceeds will be used to pay for the programs and projects outlined in Merced County's 2016 – ½ Cent Transportation Sales Tax Measure Expenditure Plan ("Expenditure Plan"), as it may be amended in accordance with State law.
- C. This AGREEMENT delineates the rights and responsibilities of the Parties hereto as they relate to the Regional Projects funds that are allocated to the PROJECT by the MCAG Governing Board, as authorized by the Expenditure Plan.

NOW, THEREFORE, it is mutually agreed by and between the parties as follows:

**ARTICLE I: REGIONAL PROJECTS FUNDING ALLOCATION**

This AGREEMENT authorizes MCAG to allocate Regional Projects funds derived from Measure V receipts to RECIPIENT in accordance with the voter-approved Expenditure Plan based on the PROJECT's satisfaction of the following criteria:

- The PROJECT is of regional significance by being located on the State Highway System, the Regional Road System, in more than one jurisdiction, and/or directly benefiting more than one jurisdiction.
- The PROJECT is included in the applicable Regional Transportation Plan (RTP).
- The PROJECT was recommended by the appropriate Regional Projects Committee of authority based on the PROJECT location.
- The PROJECT was approved by the MCAG Governing Board.
- The PROJECT is included in the current Measure V Implementation Plan.

## **ARTICLE II: PROJECT SCOPE, COSTS, AND SCHEDULE**

### **A. Project Scope**

1. The PROJECT funding allocation was approved by the MCAG Governing Board for Construction.
2. The PROJECT will construct a new safety perimeter fence and security gates at the Gustine Municipal Airport.
3. In utilizing the Measure V funding allocation, the RECIPIENT shall only proceed with work authorized for the specific phase(s) with written "Authorization to Proceed." Within 5 days of the execution of this AGREEMENT or amendment thereof, MCAG shall provide a written "Authorization to Proceed" to the RECIPIENT.

### **B. Project Costs**

1. The PROJECT has a total estimated project cost of \$115,000 as of the date of this AGREEMENT.
2. The PROJECT has been approved for an allocation from the Measure V West Side Regional Projects funding account in an amount not to exceed \$75,000.
3. The RECIPIENT is responsible for any PROJECT cost overruns. Requests for additional Measure V regional projects revenue beyond what is approved and programmed in the current Implementation Plan may be considered by MCAG through an amendment to the Implementation Plan. All Implementation Plan amendments must be approved by the Governing Board.
4. Regional funding allocated to RECIPIENT for the PROJECT that remains unspent at the completion of the PROJECT will remain in the appropriate Regional Projects funding account

and will be eligible for future programming to regional projects as authorized by the Expenditure Plan.

**C. Project Schedule**

1. RECIPIENT shall adhere to the following schedule to deliver the PROJECT in a timely manner. Inactivity causing delays of 6 months or more during any phase of the PROJECT shall require action from the MCAG Governing Board to either extend the PROJECT schedule through an amendment to this AGREEMENT or reallocate the PROJECT's funding to another project in the current Implementation Plan.

a. Construction Winter 2019

2. The RECIPIENT has six months from the date of this AGREEMENT to execute consultant contracts or initiate work if done by the RECIPIENT's staff.
3. The RECIPIENT shall advertise, award, and administer the PROJECT in accordance with RECIPIENT standards and all applicable federal and state laws.
4. Award information shall be submitted by the RECIPIENT to MCAG within sixty (60) days after the project contract award.
5. If no costs have been invoiced for a six-month period, RECIPIENT agrees to submit for each phase a written explanation of the absence of the PROJECT's activity along with target billing date and target billing amount.
6. Measure V Regional Projects funding allocated to the PROJECT that remains unused at the conclusion of the PROJECT schedule above (including any extensions authorized by MCAG) may be redistributed to other regional projects within the current Implementation Plan at the discretion of the MCAG Governing Board.

**D. Changes to Project**

Changes to the PROJECT scope, schedule or Measure V Regional Projects funding allocation may require an amendment to the Measure V Implementation Plan at the discretion of the MCAG Governing Board. Subsequently, any amendments to the Implementation Plan related to the PROJECT will also require an amendment to this AGREEMENT, requiring action from both parties.

**ARTICLE III: FUNDING AND EXPENDITURES**

**A. MERCED COUNTY ASSOCIATION OF GOVERNMENTS (MCAG)**

1. RECIPIENT shall be reimbursed no later than thirty (30) days following the submission of invoices to MCAG for allowed PROJECT costs, with the exception of costs associated with compliance with the requirements outlined in Article IV, Section A of this AGREEMENT.
2. MCAG shall provide the reimbursement forms and documentation requirements for the submission of invoices to RECIPIENT no later than thirty (30) days following the date of this AGREEMENT.
3. MCAG shall include Measure V Regional Projects funds distributed to the PROJECT in a quarterly report to the MCAG Governing Board.
4. Per the Expenditure Plan, MCAG shall provide for an independent annual audit of Measure V revenue and expenditures for all funding categories, including the PROJECT.
5. MCAG shall provide thirty (30) days notice to RECIPIENT prior to conducting an audit of Regional Project funds received by RECIPIENT for the PROJECT to determine whether the RECIPIENT's use of said funds is in compliance with this AGREEMENT and the Expenditure Plan.

**B. RECIPIENT'S DUTIES AND OBLIGATIONS**

1. RECIPIENT shall use all Regional Projects funds received for this PROJECT in compliance with the applicable guidelines and plan(s), as they may be adopted or amended by the MCAG Governing Board in accordance with applicable law.
2. RECIPIENT must account for Regional Projects funds separately – independent of Measure V Local Projects accounts. The accounting system shall provide adequate internal controls and audit trails to facilitate an annual compliance audit for each fund type and the respective usage and application of said funds. MCAG and its representatives and agents shall have the right at any reasonable time to inspect and copy any accounting records related to such funds, except to the extent specifically prohibited by applicable law.
3. RECIPIENT will utilize the Designated Reporting Tool to provide MCAG with the required information related to Regional Projects fund expenditures according to the following schedule:

Quarter	Reporting Period	Due Date
FY 18-19 Q1	July 1 to September 31	October 31, 2018

FY 18-19 Q2	October 1 to December 31	January 31, 2019
FY 18-19 Q3	January 1 to March 31	April 30, 2019
FY 18-19 Q4	April 1 to June 30	August 30, 2019*
FY 19-20 Q1	July 1 to September 31	October 31, 2019
FY 19-20 Q2	October 1 to December 31	January 31, 2020
FY 19-20 Q3	January 1 to March 31	April 30, 2020
FY 19-20 Q4	April 1 to June 30	August 31, 2020*

\*60 days provided for the 4<sup>th</sup> quarter of each fiscal year.

**C. OTHER CONSIDERATIONS**

1. PROJECT-Specific Allocation: RECIPIENT shall use all Regional Projects funds allocated to the PROJECT solely for the PROJECT. Any jurisdiction that violates this provision, as determined by the MCAG Governing Board or Measure V Citizens Oversight Committee, must fully reimburse all misspent funds, including all interest which would have been earned thereon. The interest rate shall not exceed the maximum allowed by law.
2. Staff Cost Limitations: Direct costs associated with the delivery of programs and projects associated with the PROJECT, including direct staff costs and consultant costs, are eligible uses of said funds. Indirect costs, including, but not limited to, overhead costs such as rent, utilities, and human resources staff, are not allowed.
3. CEQA: The PROJECT shall comply with the California Environmental Quality Act (CEQA) and other environmental reviews as required.
4. Promotion: At a minimum, RECIPIENT agrees to promote the PROJECT through branded signage and is encouraged to utilize additional means such as news releases, social media, events, or any other tools to communicate to the public that the project was funded by Measure V. RECIPIENT also agrees to provide MCAG with at least five (5) photographs of the project, either in progress, before and after completion, or some combination thereof. At least one photograph of the completed PROJECT is required.

**ARTICLE IV: REPORTING REQUIREMENTS**

**A. REQUIREMENTS AND WITHOLDING**

RECIPIENT shall comply with each of the reporting requirements set forth below. If RECIPIENT fails to comply with one or more of these requirements, MCAG may withhold reimbursement payment for the PROJECT until full compliance is achieved.

1. As a means to keep the public informed, the RECIPIENT, at a minimum, shall provide quarterly updates of current and accurate information on RECIPIENT's website (if applicable) and to MCAG for the Measure V website, related to the PROJECT's progress.
2. RECIPIENT shall, at least annually, publish an article highlighting the PROJECT, or provide information to MCAG regarding such project or program for publication.
3. RECIPIENT shall make its administrative officer or designated staff available upon request to render a report or answer any and all inquiries in regard to RECIPIENT's receipt, usage, and/or compliance with audit findings regarding the PROJECT before the Citizens Oversight Committee.
4. RECIPIENT agrees that MCAG may review and/or evaluate the PROJECT pursuant to this AGREEMENT. This may include visits by representatives, agents or nominees of MCAG to observe RECIPIENT's project or program operations, to review project or program data and financial records, and to discuss the project with RECIPIENT's staff or governing body.

#### **ARTICLE V: OTHER PROVISIONS**

##### **A. INDEMNITY BY RECIPIENT**

Neither MCAG nor its governing body, elected officials, officers, consultants, agents or employees shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by RECIPIENT in connection with the Regional Projects funds distributed to RECIPIENT for the PROJECT pursuant to this AGREEMENT. It is also understood and agreed, pursuant to Government Code Section 895.4, that RECIPIENT shall fully defend, indemnify and hold harmless MCAG, its governing body, elected officials, officers, agents and employees from any liability imposed on MCAG for injury (as defined in Government Code Section 810.8) occurring by reason of anything done or omitted to be done by RECIPIENT for the PROJECT in connection with the Regional Projects funds distributed to RECIPIENT pursuant to this AGREEMENT.

##### **B. INDEMNITY BY MCAG**

Neither RECIPIENT nor its governing body, elected officials, officers, consultants, agents or employees shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by MCAG under or in connection with any work, authority or jurisdiction delegated to MCAG under this AGREEMENT. It is also understood and agreed, pursuant to Government Code Section 895.4, that MCAG shall fully defend, indemnify and hold harmless RECIPIENT, its governing body, elected officials, officers, agents and employees from any liability imposed on RECIPIENT for injury (as defined in Government Code Section 810.8) occurring by reason of anything done or omitted to be done by MCAG under or in connection with any work, authority or jurisdiction delegated to MCAG under this AGREEMENT.

**C. JURISDICTION AND VENUE**

The laws of the State of California will govern the validity of this AGREEMENT, its interpretation and performance, and any other claims to which it relates. All legal actions arising out of this AGREEMENT shall be brought in a court of competent jurisdiction in Merced County, California.

**D. ATTORNEY'S FEES**

Should it become necessary to enforce the terms of this AGREEMENT, the prevailing party shall be entitled to recover reasonable expenses and attorney's fees from the other party.

**E. TERM**

The term of this AGREEMENT shall be from \_\_\_\_ of \_\_\_\_, 2019 to sixty (60) days following the completion of the scope of work as described in Article II, unless amended in writing or a new Measure V Regional Project Funding Agreement is executed between MCAG and RECIPIENT.

**F. SEVERABILITY**

If any provision of this AGREEMENT is found by a court of competent jurisdiction to be unenforceable, such provision shall not affect the other provisions of the AGREEMENT, but such unenforceable provisions shall be deemed modified to the extent necessary to render it enforceable, preserving to the fullest extent permissible the intent of the parties set forth in this AGREEMENT.

**G. ENTIRE AGREEMENT; MODIFICATION**





ITEM NO. 8

## COUNCIL AGENDA ITEM SEPTEMBER 3, 2019

**PREPARED BY:** Doug Dunford, City Manager  
Martin Carver, ZeroCity

**SUBJECT:** Authorization to Submit Application for SB 2 Planning Grant Funds

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### BACKGROUND/DISCUSSION

The State of California, Department of Housing and Community Development, issued a Notice of Funding Availability on March 28, 2019 for its Planning Grants Program, otherwise known as SB 2 Grant Funds. The SB 2 Grant Funds are intended to accelerate the production of housing by funding planning activities needed to facilitate community development. In this case, the City of Gustine intends to use SB 2 Grant Funds to partially fund the update of the City's general plan, which was last updated in 2002. The amount of funds being requested in the application would be \$160,000, the maximum amount allowed for a small jurisdiction in 2019.

### CALIFORNIA ENVIRONMENTAL QUALITY ACT

This action does not qualify as a "Project" under the California Environmental Quality Act. The proposed application for SB 2 Grant Funds does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect change in the environment (see CEQA Guidelines §15378(a) and Public Resources Code §21065).

### FISCAL IMPACT

There is no fiscal impact.

### RECOMMENDATION

Staff recommends that City Council approve Resolution 2019-XX authorizing application for, and receipt of, SB 2 Planning Grants Program Funds.

### EXHIBIT(S)

A) Resolution 2019-XX

## RESOLUTION 2019-XX

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE AUTHORIZING APPLICATION FOR, AND RECEIPT OF, SB 2 PLANNING GRANTS PROGRAM FUNDS

**WHEREAS**, the State of California, Department of Housing and Community Development (Department) has issued a Notice of Funding Availability (NOFA) dated March 28, 2019, for its Planning Grants Program (PGP); and

**WHEREAS**, the City Council of the City of Gustine desires to submit a project application for the PGP program to accelerate the production of housing and will submit a 2019 PGP grant application as described in the Planning Grants Program NOFA and SB 2 Planning Grants Program Guidelines released by the Department for the PGP program; and

**WHEREAS**, the Department is authorized to provide up to \$123 million under the SB 2 Planning Grants Program from the Building Homes and Jobs Trust Fund for assistance to Counties (as described in Health and Safety Code section 50470 et seq. (Chapter 354, Statutes of 2017 (SB 2)) related to the PGP Program.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Gustine hereby authorizes, directs, and agrees as follows:

Section 1. The City Council is hereby authorized and directed to apply for and submit to the Department the 2019 Planning Grants Program application released on March 28, 2019 in the amount of \$160,000.

Section 2. In connection with the PGP grant, if the application is approved by the department, the City Manager is authorized to enter into, execute and deliver a State of California Agreement (Standard agreement) for the amount of \$160,000, and any and all other documents required or deemed necessary or appropriate to evidence and secure the PGP grant, the City's obligation thereto, and all amendments thereto (collectively, the "PGP Grant Documents").

Section 3. The City shall be subject to the terms and conditions as specified in the Standard Agreement, the SB 2 Planning Grants Program Guidelines, and any applicable PGP guidelines published by the Department. Funds are to be used for allowable expenditures as specifically identified in the Standard Agreement. The application in full is incorporated as part of the standard agreement. Any and all activities funded, information provided, and

timelines represented in the application will be enforceable through the executed Standard Agreement. The City hereby agrees to use the funds for eligible uses in the manner presented in the application as approved by the Department and in accordance with the Planning Grants NOFA, the Planning Grants Program Guidelines, and the 2019 Planning Grants Application.

Section 4. The City Manager is authorized to execute the City of Gustine's Planning Grants Program application, the PGP Grants Documents, and any amendments thereto, on behalf of the City as required by the Department for receipt of the PGP Grant.

**THE FOREGOING RESOLUTION** was adopted by the City Council of the City of Gustine at its regular meeting held on the 3<sup>rd</sup> day of September, 2019, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

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Mayor Patrick Nagy

**ATTEST:**

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Melanie Correa, Deputy City Clerk