



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
JULY 16, 2019 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Please take a moment to silence your cell phones.

ROLL CALL

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

PRESENTATIONS

- 1. Employee Introduction**
Alejandra Perez, Police Officer

PUBLIC COMMENT

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

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

CONSENT CALENDAR

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

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

- 2. Minutes of the July 2, 2019 Regular Meeting**
Recommendation: Review and approve
- 3. Warrant List**
Recommendation: Review and approve
- 4. Treasurer's Report – June 2019**
Recommendation: Review and file
- 5. Approve Request for Use of City Streets and Services for 9/11 Candlelight Walk**
Recommendation: Review and approve
- 6. Approve Recreation Manager Employment Agreement**
Recommendation: Review and approve
- 7. Approve Request for Use of City Streets and Services for Annual Our Lady of Miracles Celebration**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

8. **Consider Resolution to Establish 5% Set Aside for Current and Future Budgets**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the resolution*

9. **Consider Resolution to Establish Vehicle Replacement Set Aside for Current and Future Budgets**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the resolution*

10. **PUBLIC HEARING – Consider Introduction and Waiver of the First Reading of an Ordinance Amending Gustine Municipal Code Chapter 5 of Title 5 Relating to Massage Establishments**
 1. *Receive Staff Report*
 2. *Open the public hearing*
 3. *Receive public comment*
 4. *Close the public hearing*
 5. *Consider a motion to introduce and waive the first reading of an ordinance amending the Gustine Municipal Code Chapter 5 of Title 5 Relating to Permitting Massage Establishments and Massage Therapists*
 6. *Provide staff with direction on zoning amendments*

11. **DISCUSSION & DIRECTION: Tennis Court Rehabilitation Grant Applications**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Provide staff with direction*

12. **Consider Resolution Authorizing Execution of Acceptance of Federal Aviation Administration Grant**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the resolution*

CITY DEPARTMENT REPORTS

COMMISSIONER REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

ADJOURNMENT

Note:

1. *In compliance with the Americans with Disabilities Act, a disabled person requesting a disability-related modification or accommodation to participate in this meeting, must contact City Hall at (209) 854-6471 or (209) 854-2127 (fax). Requests must be made as early as possible, preferably one-full business day before the start of the meeting.*

2. *Any document provided to a majority of the City Council regarding any open session item on this agenda is available for public inspection during normal business hours at the front counter of City Hall located at 352 5th Street, Gustine, CA. Documents or writings received after the general distribution of the agenda are also available for inspection.*

CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5th Street, Gustine CA and made available for public review on this 11th day of July, 2019, at or before 5:00 p.m.



Melanie Correa

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

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

Council Members: Alexander – Turner – Mayor Pro Tem Oliveira – Mayor Nagy

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

PRESENTATIONS

PUBLIC COMMENT

Craig Christensen gave an update on the rebuilding of the barbeque pit in Henry Miller Park. He also reported that trash and building materials were being dumped at the intersection of East Ave and Railroad Ave. He further relayed additional funding to police staff would help deter the increased amount of thefts occurring in town recently.

CONSENT CALENDAR

1. **Minutes of the June 18, 2019 Regular Meeting**
Recommendation: Review and approve
2. **Minutes of the June 25, 2019 Special Meeting**
Recommendation: Review and approve
3. **Warrant List**
Recommendation: Review and approve
4. **Treasurer's Report – May 2019**
Recommendation: Review and file
5. **Approve and Waiver of Second Reading of Ordinance Amending Gustine Zoning and Subdivision Code Section 4-22-040 Relating to Affordable Housing Sites to Implement the General Plan Housing Element**
Recommendation: Review, Approve and Waive Second Reading
6. **Approve Resolution Establishing Appropriations Limit and Certifying the Population Estimate for FY 2019-2020**
Recommendation: Approve the resolution
7. **Approve Resolution Confirming the 2.5% Utility Tax**
Recommendation: Approve the resolution

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 Alexander and carried 4-0 with Council member Ford absent.

ADMINISTRATIVE AGENDA

8. **Consider Resolution Approving Local Transportation Fund Claim**
 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. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Alexander and carried 4-0 with Council member Ford absent.

9. Consider Resolution Authorizing Regional Surface Transportation Program Claim

- 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. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Alexander and carried 4-0 with Council member Ford absent.

10. Consider Resolution Authorizing Execution of Program Supplemental Agreement for Meredith Ave Multi-Use Path Project Phase 1

- 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. Council member Turner made a motion to approve the resolution. The motion was seconded by Council member Alexander and carried 4-0 with Council member Ford absent.

11. Consider Resolution Authorizing Execution of Program Supplemental Agreement for Meredith Ave Multi-Use Path Project Phase 2

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

City Manager Dunford presented the staff report. Craig Christensen, 657 West Ave. Gustine, inquired whether the funding was for engineering, to which City Manager Dunford provided information. After a brief discussion, Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Alexander and carried 3-0 with Mayor Nagy in opposition and Council member Ford absent.

Fire Chief Borrelli arrived at the meeting at 6:48 P.M.

12. Consider Resolution Authorizing City Manager to Execute Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements and Fund Transfer Agreements for Federal and State Funded Transportation Projects

- 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. Council member Alexander made a motion to approve the resolution. The motion was seconded by Mayor Pro Tem Oliveira and carried 4-0 with Council member Ford absent.

13. Consider Resolution of Intention to Establish, Levy and Collect Assessments for Districts Formed Under the Landscaping and Lighting Act of 1972

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

City Manager Dunford presented the staff report.

Council member Ford arrived at the meeting at 6:54 P.M.

Craig Christensen, 657 West Ave Gustine, inquired whether the City was planning on having a ballot measure to incorporate anyone not paying into LLDs. City Manager Dunford provided information. There was some discussion. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Alexander and carried 5-0.

14. Consider Adopting the Final Budget for FY 2019-2020

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the final budget for FY 2019-2020*

City Manager Dunford presented the staff report. There was no public comment. There was some discussion. Mayor Pro Tem Oliveira made a motion to approve the final budget for FY 2019-2020. The motion was seconded by Council member Alexander and carried 5-0.

15. Consider Urgency Interim Ordinance to Establish Moratorium on Massage Establishments

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to introduce and waive the first reading of an urgency interim ordinance establishing a moratorium on all massage establishments in all zoning districts in the City*

City Manager Dunford presented the staff report. City Attorney Nelson advised that the recommendation was to adopt the ordinance, as an urgency ordinance, and no second reading was necessary. There was no public comment. After some discussion, Mayor Pro Tem Oliveira made a motion to adopt an urgency interim ordinance establishing a moratorium on all massage establishments in all zoning districts in the City. The motion was seconded by Council member Alexander carried 4-1 with Council member Turner in opposition.

CITY DEPARTMENT REPORTS

Fire Chief Borrelli reported on the recent Family Night at the pool, and advised everyone to be safe on the 4th.

Police Chief Medeiros advised that he had nothing to report.

Interim Public Works Director Arnold reported that his department was working with the Fire Department to exercise the hydrant valves around town. He reported that the Consumer Confidence Report was forthcoming, and that his department was busy with preparations for 4th of July. Lastly, he reported that he

was working to repair the pump in Borrelli Park.

Finance Director Deol advised that she had nothing to report.

Recreation Coordinator Vitorino reported that there were 324 runners who participated in Color Run. She thanked those who contributed to the success of the event. She gave a brief report on the upcoming 4th of July festivities.

Economic/Community Development Director Westervelt reported on several conversations she's had with different businesses. She reported on several meetings she has been involved in recently. Lastly, she distributed a packet of information to Council relating to a Prop 68 grant.

Deputy City Clerk/HR Manager Correa advised that travel had been booked for those attending the League of California Cities Annual conference. She reported that the pool was well attended, and that swim lessons were complete and the second session would be starting next week. She further advised that the pool would be open on July 4th from 12 P.M. to 2 P.M. She thanked everyone involved in the Color Run for their hard work.

CITY MANAGER REPORT

City Manager Dunford commented on the success of the Color Run. He reported that in his discussions with Paul Blades the topic of replacing hangars arose. He reported on his recent attendance on a webinar on housing elements. Lastly, he advised that preparations were in full swing for July 4th festivities.

CITY COUNCIL REPORTS

Council member Turner advised that he had nothing to report.

Council member Alexander inquired on whether some of the airport hangars would be salvaged and repaired, to which City Manager Dunford provided information.

Council member Ford thanked staff for the paper agenda.

Mayor Pro Tem Oliveira advised on his attendance at the West Side Health Care Task Force weigh-in event. He invited council to assist with the 4th of July Park festivities. Lastly he wished everyone a safe and sane 4th of July.

Mayor Nagy thanked everyone who has been working so hard to plan this 4th of July. He reminded everyone of the upcoming free Fireman's Breakfast and Linguica Run Car Show on the 7th. Mayor Nagy requested that Measure V signs be posted at local project sites. Lastly, he wished everyone a happy 4th of July.

City Manager Dunford advised that closed session would be cancelled.

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: 1 case

ADJOURNMENT

Mayor Nagy adjourned the meeting at 7:56 P.M.

ATTEST:

CITY CLERK

MAYOR NAGY



Warrant List By Vendor Name

Post Dates 07/01/2019 - 07/16/2019

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
Vendor: 3T EQUIPMENT COMPANY INC				
3T EQUIPMENT COMPANY	45609	68559	SEWER JETTER TRAILER	1,738.80
Vendor 3T EQUIPMENT COMPANY INC Total:				1,738.80
Vendor: A PLUS PLUMBING, LLC				
A PLUS PLUMBING, LLC	45610	9401	POOL TOILET BACKED UP	95.00
A PLUS PLUMBING, LLC	45610	9452	EMERGENCY SNAKE LINE F	345.00
A PLUS PLUMBING, LLC	45610	9511	POOL TOILET SEAT - PART	39.50
Vendor A PLUS PLUMBING, LLC Total:				479.50
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	45611	418576	AIRPORT - SUPPLIES	19.47
ACE HARDWARE OF GUSTI	45611	419688	PW - NUTS / BOLTS/ WASH	0.67
ACE HARDWARE OF GUSTI	45611	419688	PW - NUTS / BOLTS/ WASH	0.58
ACE HARDWARE OF GUSTI	45611	419688	PW - NUTS / BOLTS/ WASH	0.54
ACE HARDWARE OF GUSTI	45611	419688	PW - NUTS / BOLTS/ WASH	1.34
ACE HARDWARE OF GUSTI	45611	419688	PW - NUTS / BOLTS/ WASH	1.35
ACE HARDWARE OF GUSTI	45611	419710	PD - SUPPLIES	10.81
ACE HARDWARE OF GUSTI	45611	419737	PW DEPT OPP SUPPLIES -	1.46
ACE HARDWARE OF GUSTI	45611	419737	PW DEPT OPP SUPPLIES -	1.26
ACE HARDWARE OF GUSTI	45611	419737	PW DEPT OPP SUPPLIES -	1.17
ACE HARDWARE OF GUSTI	45611	419737	PW DEPT OPP SUPPLIES -	2.92
ACE HARDWARE OF GUSTI	45611	419737	PW DEPT OPP SUPPLIES -	2.92
ACE HARDWARE OF GUSTI	45611	419741	INSTALL DISPLAY CASE BY	8.87
ACE HARDWARE OF GUSTI	45611	419757	CITY HALL - KEY FOR FLAG	2.15
ACE HARDWARE OF GUSTI	45611	419798	POOL CHLORINE	93.02
ACE HARDWARE OF GUSTI	45611	419805	BOLTS TO FIX WATER PUM	3.15
ACE HARDWARE OF GUSTI	45611	419835	POOL SHOCK SUPPLIES	29.20
ACE HARDWARE OF GUSTI	45611	419845	DRILL BIT TO HANG SIGN A	3.89
ACE HARDWARE OF GUSTI	45611	419914	SEWER - NORTH AVE LIFT	10.24
ACE HARDWARE OF GUSTI	45611	419949	NORTH AV LIFT STATION -	10.80
ACE HARDWARE OF GUSTI	45611	419988	BORRELLI PARK - IRRIGATI	4.32
ACE HARDWARE OF GUSTI	45611	420241	GOMAN CENTER CLEANIN	8.64
ACE HARDWARE OF GUSTI	45611	420257	NUTS/ BOLTS/ WASHERS -	5.16
ACE HARDWARE OF GUSTI	45611	420273	PW DEPT OPP SUPPLIES	0.29
ACE HARDWARE OF GUSTI	45611	420273	PW DEPT OPP SUPPLIES	0.25
ACE HARDWARE OF GUSTI	45611	420273	PW DEPT OPP SUPPLIES	0.23
ACE HARDWARE OF GUSTI	45611	420273	PW DEPT OPP SUPPLIES	0.58
ACE HARDWARE OF GUSTI	45611	420273	PW DEPT OPP SUPPLIES	0.59
ACE HARDWARE OF GUSTI	45611	420303	PARK REPAIRS	1.50
ACE HARDWARE OF GUSTI	45611	420313	SCHMIDT PARK IRRIGATIO	29.67
ACE HARDWARE OF GUSTI	45611	420315	PW DEPT OPP SUPPLIES -	1.40
ACE HARDWARE OF GUSTI	45611	420315	PW DEPT OPP SUPPLIES -	1.21
ACE HARDWARE OF GUSTI	45611	420315	PW DEPT OPP SUPPLIES -	1.12
ACE HARDWARE OF GUSTI	45611	420315	PW DEPT OPP SUPPLIES -	2.79
ACE HARDWARE OF GUSTI	45611	420315	PW DEPT OPP SUPPLIES -	2.78
ACE HARDWARE OF GUSTI	45611	420318	IRRIGATION REPAIR PARTS	13.82
ACE HARDWARE OF GUSTI	45611	420333	IRRIGATION REPAIR PARTS	6.03
ACE HARDWARE OF GUSTI	45611	420339	PARKS REPAIR PARTS	15.70
ACE HARDWARE OF GUSTI	45611	420347	IRRIGATION REPAIR PART	1.50

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	45611	420356	IRRIGATION REPAIR PART -	2.80
ACE HARDWARE OF GUSTI	45611	420402	HENRY MILLER PARK - REP	77.90
ACE HARDWARE OF GUSTI	45611	420466	PAINT FOR POOL	171.83
ACE HARDWARE OF GUSTI	45611	420467	PARK REPAIR PART	5.61
ACE HARDWARE OF GUSTI	45611	420470	POOL PAINT SUPPLIES - BR	25.71
ACE HARDWARE OF GUSTI	45611	420471	PARK REPAIR	5.25
ACE HARDWARE OF GUSTI	45611	420505	HYDRANT PAINT SUPPLIES	66.43
ACE HARDWARE OF GUSTI	45611	420506	PW DEPT PAINT SUPPLIES	1.62
ACE HARDWARE OF GUSTI	45611	420506	PW DEPT PAINT SUPPLIES	1.41
ACE HARDWARE OF GUSTI	45611	420506	PW DEPT PAINT SUPPLIES	1.30
ACE HARDWARE OF GUSTI	45611	420506	PW DEPT PAINT SUPPLIES	3.24
ACE HARDWARE OF GUSTI	45611	420506	PW DEPT PAINT SUPPLIES	3.24
ACE HARDWARE OF GUSTI	45611	420518	PW DEPT OPP SUPPLIES	6.33
ACE HARDWARE OF GUSTI	45611	420518	PW DEPT OPP SUPPLIES	5.49
ACE HARDWARE OF GUSTI	45611	420518	PW DEPT OPP SUPPLIES	5.07
ACE HARDWARE OF GUSTI	45611	420518	PW DEPT OPP SUPPLIES	12.66
ACE HARDWARE OF GUSTI	45611	420518	PW DEPT OPP SUPPLIES	12.66
ACE HARDWARE OF GUSTI	45611	420528	REC - ADULT SOFTBALL SU	82.88
ACE HARDWARE OF GUSTI	45611	420553	GREEN WASTE - CHAIN FO	7.77
ACE HARDWARE OF GUSTI	45611	420560	IRRIGATION REPAIR SUPPL	56.70
ACE HARDWARE OF GUSTI	45611	420569	PW - PAINT FOR OFFICE B	12.89
ACE HARDWARE OF GUSTI	45611	420569	PW - PAINT FOR OFFICE B	11.17
ACE HARDWARE OF GUSTI	45611	420569	PW - PAINT FOR OFFICE B	10.31
ACE HARDWARE OF GUSTI	45611	420569	PW - PAINT FOR OFFICE B	25.77
ACE HARDWARE OF GUSTI	45611	420569	PW - PAINT FOR OFFICE B	25.77
ACE HARDWARE OF GUSTI	45611	420690	PAINT FOR HYDRANTS	33.21
ACE HARDWARE OF GUSTI	45611	420713	SCHMIDT PARK - IRRIGATI	51.97
ACE HARDWARE OF GUSTI	45611	420716	GOMAN CNTR- CEILING TI	39.33
ACE HARDWARE OF GUSTI	45611	420732	SCHMIDT PARK REPAIR PA	10.81
ACE HARDWARE OF GUSTI	45611	420740	POOL - RAID	28.11
ACE HARDWARE OF GUSTI	45611	420776	PARK IRRIGATION REPAIR P	25.47
ACE HARDWARE OF GUSTI	45611	420777	PAINT FIRE HYDRANTS	33.21
ACE HARDWARE OF GUSTI	45611	420780	WELL #7 - PARTS	13.40
ACE HARDWARE OF GUSTI	45611	420781	PARKS IRRIGATION REPAIR	0.84
ACE HARDWARE OF GUSTI	45611	420799	REPAIR AND REPLACE IRRI	14.02
ACE HARDWARE OF GUSTI	45611	420825	IRRIGATION REPAIR PART	4.29
ACE HARDWARE OF GUSTI	45611	420839	IRRIGATION REPAIR PART	4.72
ACE HARDWARE OF GUSTI	45611	420917	WWTP PARTS TO MOUNT	8.87
ACE HARDWARE OF GUSTI	45611	421031	BASEBALL FIELDS - IRRIG	26.79
ACE HARDWARE OF GUSTI	45611	421057	REPAIR IRRIGATION PARTS	5.40
ACE HARDWARE OF GUSTI	45611	421086	SCHMIDT PARK IRRIGATIO	1.07
ACE HARDWARE OF GUSTI	45611	421167	SCHMIDT PARK IRRIGATIO	3.22
ACE HARDWARE OF GUSTI	45611	421168	WELLS - FOGGER RAID FO	17.30
ACE HARDWARE OF GUSTI	45611	421172	SPINKLERS REPAIR - SCHMI	1.50
ACE HARDWARE OF GUSTI	45611	421203	POOL REPAIR SUPPLIES	50.39
ACE HARDWARE OF GUSTI	45611	421239	WATER DEPT SERVICE REP	49.77
ACE HARDWARE OF GUSTI	45611	421277	KEY	6.46
ACE HARDWARE OF GUSTI	45611	421288	COVER IRRIGATION PIPES	42.21
ACE HARDWARE OF GUSTI	45611	421331	SCHMIDT PARK IRRIGATIO	8.70
ACE HARDWARE OF GUSTI	45611	421338	HENRY MILLER PARK - PAI	97.99
ACE HARDWARE OF GUSTI	45611	421345	PARK SUPPLIES	5.40
ACE HARDWARE OF GUSTI	45611	421355	POOL KEY	4.31
ACE HARDWARE OF GUSTI	45611	421520	METERS - WD40	16.82

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	45611	421536	SUPPLIES FOR WELLS	17.30
ACE HARDWARE OF GUSTI	45611	421557	LIBRARY KEY	2.15
ACE HARDWARE OF GUSTI	45611	421587	WATER WELL - BUG REPEL	9.73
ACE HARDWARE OF GUSTI	45611	421792	POOL - TRASH CANS	88.72
ACE HARDWARE OF GUSTI	45611	421797	SUPPLIES - PAINT WELL PI	42.94
ACE HARDWARE OF GUSTI	45611	421824	SCHMIDT PARK IRRIGATIO	10.80
ACE HARDWARE OF GUSTI	45611	421835	WATER LEAK SCHMIDT PA	25.27
ACE HARDWARE OF GUSTI	45611	421845	IRRIGATION REPAIR - ALL P	1.07
ACE HARDWARE OF GUSTI	45611	421846	PARK - PAINT BENCHES	5.40
ACE HARDWARE OF GUSTI	45611	421855	PW DEPT OPP SUPPLIES	0.42
ACE HARDWARE OF GUSTI	45611	421855	PW DEPT OPP SUPPLIES	0.36
ACE HARDWARE OF GUSTI	45611	421855	PW DEPT OPP SUPPLIES	0.34
ACE HARDWARE OF GUSTI	45611	421855	PW DEPT OPP SUPPLIES	0.84
ACE HARDWARE OF GUSTI	45611	421855	PW DEPT OPP SUPPLIES	0.84
ACE HARDWARE OF GUSTI	45611	421981	POOL - REPAIR PARTS	3.01
ACE HARDWARE OF GUSTI	45611	422040	WATER LEAK REPAIR PART	1.72
ACE HARDWARE OF GUSTI	45611	422095	WWTP SUPPLIES	22.28
ACE HARDWARE OF GUSTI	45611	422121	PAINT WELL PIPES	68.59
ACE HARDWARE OF GUSTI	45611	422126	IRRIGATION REPAIR - SCH	8.37
ACE HARDWARE OF GUSTI	45611	422141	PARK - IRRIGATION REPAIR	6.04
ACE HARDWARE OF GUSTI	45611	422181	SUPPLIES TO HANG BANN	7.77
ACE HARDWARE OF GUSTI	45611	422232	SUPPLIES TO REPAIR WATE	24.44
ACE HARDWARE OF GUSTI	45611	422233	IRRIGATION REPAIR - SCH	8.38
ACE HARDWARE OF GUSTI	45611	422237	IRRIGATION REPAIR - SCH	15.23
ACE HARDWARE OF GUSTI	45611	422244	IRRIGATION REPAIR - SCH	3.02
ACE HARDWARE OF GUSTI	45611	422247	IRRIGATION REPAIR - SCH	16.21
ACE HARDWARE OF GUSTI	45611	422419	SUPPLIES - PAINT PARK SIG	49.77
ACE HARDWARE OF GUSTI	45611	422435	SPRINKLER REPAIR - SCHM	35.32
ACE HARDWARE OF GUSTI	45611	422443	IRRIGATION REPAIR - HEN	32.46
ACE HARDWARE OF GUSTI	45611	422456	PAINT SIGN - HM PARK	10.37
ACE HARDWARE OF GUSTI	45611	422473	IRRIGATION REPAIR - HM P	12.51
ACE HARDWARE OF GUSTI	45611	422527	POOL - NUTS/ BOLTS/ WAS	0.31
ACE HARDWARE OF GUSTI	45611	422545	IRRIGATION REPAIR - HM P	17.28
ACE HARDWARE OF GUSTI	45611	422553	SCHMIDT PARK REPAIR	11.90
ACE HARDWARE OF GUSTI	45611	422558	IRRIGATION REPAIR - SCH	43.53
ACE HARDWARE OF GUSTI	45611	422569	CONCRETE - INSTALL SIGN	37.19
ACE HARDWARE OF GUSTI	45611	422582	IRRIGATION REPAIR - SCH	5.61
ACE HARDWARE OF GUSTI	45611	422583	IRRIGATION REPAIR - HEN	1.72
ACE HARDWARE OF GUSTI	45611	422589	WWTP TOOL	9.73
ACE HARDWARE OF GUSTI	45611	422601	CEMENT FOR PARK	7.03
Vendor ACE HARDWARE OF GUSTINE Total:				2,216.75
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SER	45618	PR-6/22/19	PAYROLL DEDUCTIONS	1,334.70
Vendor AFLAC ADMINISTRATIVE SERVICES Total:				1,334.70
Vendor: ALERT-O-LITE, INC.				
ALERT-O-LITE, INC.	45619	0045611-IN	HANDHELD STOP SIGNS - T	39.27
Vendor ALERT-O-LITE, INC. Total:				39.27
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRI	45620	12652410 062819	DRINKING WATER	242.97
Vendor ALHAMBRA & SIERRA SPRINGS Total:				242.97
Vendor: AMAZON CAPITAL SERVICES, INC.				
AMAZON CAPITAL SERVICE	45621	16PX-TJRD-WW11	RETURN OFFICE SUPPLIES	-3.29
AMAZON CAPITAL SERVICE	45621	16PX-TJRD-WW11	RETURN OFFICE SUPPLIES	-0.82

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
AMAZON CAPITAL SERVICE	45621	16PX-TJRD-WW11	RETURN OFFICE SUPPLIES	-12.34
AMAZON CAPITAL SERVICE	45621	16PX-TJRD-WW11	RETURN OFFICE SUPPLIES	-12.34
AMAZON CAPITAL SERVICE	45621	16PX-TJRD-WW11	RETURN OFFICE SUPPLIES	-12.33
AMAZON CAPITAL SERVICE	45621	1FCN-NLNM-WX7T	POSTAGE SUPPLIES	3.83
AMAZON CAPITAL SERVICE	45621	1FCN-NLNM-WX7T	POSTAGE SUPPLIES	0.95
AMAZON CAPITAL SERVICE	45621	1FCN-NLNM-WX7T	POSTAGE SUPPLIES	14.37
AMAZON CAPITAL SERVICE	45621	1FCN-NLNM-WX7T	POSTAGE SUPPLIES	14.37
AMAZON CAPITAL SERVICE	45621	1FCN-NLNM-WX7T	POSTAGE SUPPLIES	14.37
AMAZON CAPITAL SERVICE	45621	1FX9-4QR3-NVGC	OFFICE SUPPLIES - EASELS	9.52
AMAZON CAPITAL SERVICE	45621	1FX9-4QR3-NVGC	OFFICE SUPPLIES - EASELS	2.38
AMAZON CAPITAL SERVICE	45621	1FX9-4QR3-NVGC	OFFICE SUPPLIES - EASELS	35.70
AMAZON CAPITAL SERVICE	45621	1FX9-4QR3-NVGC	OFFICE SUPPLIES - EASELS	35.70
AMAZON CAPITAL SERVICE	45621	1FX9-4QR3-NVGC	OFFICE SUPPLIES - EASELS	35.71
AMAZON CAPITAL SERVICE	45621	1GQV-WV4H-6DP9	OFFICE SUPPLIES	15.88
AMAZON CAPITAL SERVICE	45621	1GQV-WV4H-6DP9	OFFICE SUPPLIES	3.97
AMAZON CAPITAL SERVICE	45621	1GQV-WV4H-6DP9	OFFICE SUPPLIES	59.54
AMAZON CAPITAL SERVICE	45621	1GQV-WV4H-6DP9	OFFICE SUPPLIES	59.54
AMAZON CAPITAL SERVICE	45621	1GQV-WV4H-6DP9	OFFICE SUPPLIES	59.53
AMAZON CAPITAL SERVICE	45621	1NHF-VG36-9CGK	POOL SUPPLIES	18.06
AMAZON CAPITAL SERVICE	45621	1RN6-NDJT-MKCF	OFFICE SUPPLIES	2.94
AMAZON CAPITAL SERVICE	45621	1RN6-NDJT-MKCF	OFFICE SUPPLIES	0.74
AMAZON CAPITAL SERVICE	45621	1RN6-NDJT-MKCF	OFFICE SUPPLIES	11.03
AMAZON CAPITAL SERVICE	45621	1RN6-NDJT-MKCF	OFFICE SUPPLIES	11.03
AMAZON CAPITAL SERVICE	45621	1RN6-NDJT-MKCF	OFFICE SUPPLIES	11.02
Vendor AMAZON CAPITAL SERVICES, INC. Total:				379.06
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	45622	636863662	PW UNIFORMS	3.56
ARAMARK UNIFORM SERV	45622	636863662	PW UNIFORMS	3.56
ARAMARK UNIFORM SERV	45622	636863662	PW UNIFORMS	7.13
ARAMARK UNIFORM SERV	45622	636863662	PW UNIFORMS	6.42
ARAMARK UNIFORM SERV	45622	636863662	PW UNIFORMS	14.97
ARAMARK UNIFORM SERV	45622	636863662	PW UNIFORMS	29.23
ARAMARK UNIFORM SERV	45622	636863662	PW UNIFORMS	6.42
ARAMARK UNIFORM SERV	45622	636877363	PW UNIFORMS	1.34
ARAMARK UNIFORM SERV	45622	636877363	PW UNIFORMS	1.35
ARAMARK UNIFORM SERV	45622	636877363	PW UNIFORMS	2.69
ARAMARK UNIFORM SERV	45622	636877363	PW UNIFORMS	2.42
ARAMARK UNIFORM SERV	45622	636877363	PW UNIFORMS	5.65
ARAMARK UNIFORM SERV	45622	636877363	PW UNIFORMS	11.02
ARAMARK UNIFORM SERV	45622	636877363	PW UNIFORMS	2.42
Vendor ARAMARK UNIFORM SERVICES INC Total:				98.18
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	45623	56503	MOWER REPAIR	607.98
BAKER SUPPLIES AND REP	45623	56764	SERVICE WEED EATER	111.95
BAKER SUPPLIES AND REP	45623	56803	CHAIN SAW PARTS	62.64
BAKER SUPPLIES AND REP	45623	57586	REPAIR TO CONCRETE SA	109.64
BAKER SUPPLIES AND REP	45623	57690	WEED EATER - TRIMMER L	119.37
BAKER SUPPLIES AND REP	45623	57701	SERVICE ORDER - MOWER	113.56
BAKER SUPPLIES AND REP	45623	57739	POLE HEDGER REPAIR	35.00
BAKER SUPPLIES AND REP	45623	57756	WEEDEATER PARTS	31.58
Vendor BAKER SUPPLIES AND REPAIRS Total:				1,191.72
Vendor: BYRON FAULDER				
BYRON FAULDER	45624	JULY 2019	LEASE AGREEMENT	83.33

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
BYRON FAULDER	45624	JULY 2019	LEASE AGREEMENT	83.34
BYRON FAULDER	45624	JULY 2019	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBUR	6103	PR-6/22/19	PAYROLL DEDUCTIONS	351.34
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				351.34
Vendor: CENTRAL SAN JOAQUIN VALLEY RMA				
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	154.68
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	283.58
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	360.92
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	116.01
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	5,586.40
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	14,230.56
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	1,289.00
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	103.12
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	734.73
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	5,586.40
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	167.57
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	5,586.40
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	348.03
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	5,586.40
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	128.90
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	1,095.65
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	257.80
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	1,289.00
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	51.56
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	51.56
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	908.75
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	25.78
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	64.45
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	5,586.40
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	154.68
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	399.59
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	1,933.50
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	13,966.00
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	1,366.34
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	3,448.08
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	412.48
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	2,487.77
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	13,966.00
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	824.96
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	4,640.40
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	25.78
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	812.07
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	116.00
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	128.90
CENTRAL SAN JOAQUIN V	45625	RMA-2020-0017	RMA WORKERS' COMP/LI	257.80
Vendor CENTRAL SAN JOAQUIN VALLEY RMA Total:				94,534.00
Vendor: CINTAS CORPORATION #3				
CINTAS CORPORATION #3	45626	922779372	PW UNIFORMS	7.82
CINTAS CORPORATION #3	45626	922779372	PW UNIFORMS	7.81
CINTAS CORPORATION #3	45626	922779372	PW UNIFORMS	15.63
CINTAS CORPORATION #3	45626	922779372	PW UNIFORMS	14.07

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
CINTAS CORPORATION #3	45626	922779372	PW UNIFORMS	32.83
CINTAS CORPORATION #3	45626	922779372	PW UNIFORMS	64.10
CINTAS CORPORATION #3	45626	922779372	PW UNIFORMS	14.07
CINTAS CORPORATION #3	45626	922780918	PW UNIFORMS	7.82
CINTAS CORPORATION #3	45626	922780918	PW UNIFORMS	7.81
CINTAS CORPORATION #3	45626	922780918	PW UNIFORMS	15.63
CINTAS CORPORATION #3	45626	922780918	PW UNIFORMS	14.07
CINTAS CORPORATION #3	45626	922780918	PW UNIFORMS	32.83
CINTAS CORPORATION #3	45626	922780918	PW UNIFORMS	64.10
CINTAS CORPORATION #3	45626	922780918	PW UNIFORMS	14.07
Vendor CINTAS CORPORATION #3 Total:				312.66
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	45627	BORELLI WATER - JULY 201	BORRELLI WATER - JULY 20	12,461.69
Vendor CITY OF GUSTINE Total:				12,461.69
Vendor: CLEAR SOURCE FINANCIAL CONSULTING				
CLEAR SOURCE FINANCIAL	45628	URS0619-405	WATER AND WASTEWATE	3,600.00
CLEAR SOURCE FINANCIAL	45628	URS0619-405	WATER AND WASTEWATE	3,600.00
Vendor CLEAR SOURCE FINANCIAL CONSULTING Total:				7,200.00
Vendor: COOL TREATS INC.				
COOL TREATS INC.	45629	10025124	POOL CONCESSIONS	164.73
COOL TREATS INC.	45629	10025147	POOL CONCESSIONS	132.09
Vendor COOL TREATS INC. Total:				296.82
Vendor: CRAIG CHRISTENSON				
CRAIG CHRISTENSON	45630	040703	REMOVE & REPLACE DRIV	480.00
CRAIG CHRISTENSON	45630	040704	REMOVE & REPLACE SIDE	2,028.00
CRAIG CHRISTENSON	45630	040705	REMOVE & REPLACE SIDE	1,870.00
CRAIG CHRISTENSON	45630	040706	REMOVE & REPLACE SIDE	5,336.00
CRAIG CHRISTENSON	45630	040707	REMOVE & REPLACE SIDE	9,084.00
Vendor CRAIG CHRISTENSON Total:				18,798.00
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	45631	25106 - A	PLAN CHECK SVCS- GENER	760.00
CSG CONSULTING - PRECIS	45631	25106 - SCM HOMES	PLAN CHECK SVCS - SCM "	400.00
CSG CONSULTING - PRECIS	45631	C1910	PERMIT ISSUANCE AND PL	3,543.60
CSG CONSULTING - PRECIS	45631	C1910	PERMIT ISSUANCE AND PL	1,583.37
CSG CONSULTING - PRECIS	45631	C1913	PERMIT ISSUANCE AND PL	2,257.54
CSG CONSULTING - PRECIS	45631	C1913	PERMIT ISSUANCE AND PL	818.54
Vendor CSG CONSULTING - PRECISION Total:				9,363.05
Vendor: DANIEL WAYNE ROWLEY				
DANIEL WAYNE ROWLEY	45632	1297	PD AUDIT SERVICES	75.00
DANIEL WAYNE ROWLEY	45632	1325	PD AUDIT SERVICES	5,025.00
Vendor DANIEL WAYNE ROWLEY Total:				5,100.00
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	45633	0019595	PD VEHICLE MAINTENANC	46.60
DEPOT GARAGE INC	45633	0019655	PD TIRE ROTATION & PATC	32.50
DEPOT GARAGE INC	45633	0019716	PD VEHICLE MAINTENANC	61.60
Vendor DEPOT GARAGE INC Total:				140.70
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	45634	EVENT INSURANCE JUNE 2	EVENT INSURANCE - JUNE	1,294.90
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				1,294.90
Vendor: DLH TOOLS INC.				
DLH TOOLS INC.	45635	0032206-IN	CUSTOM SIGN W/ PADDLE	72.91
Vendor DLH TOOLS INC. Total:				72.91

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
Vendor: DOUG DUNFORD				
DOUG DUNFORD	45636	JULY2019	REIMBURSEMENT - MAP C	7.00
Vendor DOUG DUNFORD Total:				7.00
Vendor: E & M ELECTRIC, INC				
E & M ELECTRIC, INC	45637	2049	LED BULBS FOR CITY HALL	123.41
E & M ELECTRIC, INC	45637	2051	BORRELLI PARK SERVICE C	210.00
Vendor E & M ELECTRIC, INC Total:				333.41
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	45638	93261	WATER SAMPLING	1,130.00
Vendor FAR WEST LABORATORIES, INC. Total:				1,130.00
Vendor: FASTENAL COMPANY				
FASTENAL COMPANY	45639	CALOB51427	PW DUST RESPIRATORS	11.97
FASTENAL COMPANY	45639	CALOB51427	PW DUST RESPIRATORS	10.38
FASTENAL COMPANY	45639	CALOB51427	PW DUST RESPIRATORS	9.58
FASTENAL COMPANY	45639	CALOB51427	PW DUST RESPIRATORS	23.95
FASTENAL COMPANY	45639	CALOB51427	PW DUST RESPIRATORS	23.94
FASTENAL COMPANY	45639	CALOB51535	PW CITY VEHICLES 1ST AID	12.26
FASTENAL COMPANY	45639	CALOB51535	PW CITY VEHICLES 1ST AID	10.63
FASTENAL COMPANY	45639	CALOB51535	PW CITY VEHICLES 1ST AID	9.81
FASTENAL COMPANY	45639	CALOB51535	PW CITY VEHICLES 1ST AID	24.53
FASTENAL COMPANY	45639	CALOB51535	PW CITY VEHICLES 1ST AID	24.53
FASTENAL COMPANY	45639	CALOB51557	CONCRETE SAW BLADE FO	261.51
Vendor FASTENAL COMPANY Total:				423.09
Vendor: FERGUSON ENTERPRISES INC				
FERGUSON ENTERPRISES I	45640	1469721	WATER PARTS	100.48
Vendor FERGUSON ENTERPRISES INC Total:				100.48
Vendor: FRANCHISE TAX BOARD				
FRANCHISE TAX BOARD	45641	PR-6/22/19	WITHOLDING	26.00
Vendor FRANCHISE TAX BOARD Total:				26.00
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	45642	JUNE 2019 BINS	TRASH BIN	284.60
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				284.60
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	45643	8578	PROJECT - GUSTINE ELEM	2,160.38
GOUVEIA ENGINEERING I	45643	8650	MEREDITH AV PHASE 2	66.25
GOUVEIA ENGINEERING I	45643	8777	AIRPORT STORM DRAINAG	89.25
GOUVEIA ENGINEERING I	45643	8778	SOUZA PLANNING 51 WES	34.13
GOUVEIA ENGINEERING I	45643	8779	WWTP IMPROVEMENT PL	4,200.00
GOUVEIA ENGINEERING I	45643	8780	WATER TOWER TANK	44.63
GOUVEIA ENGINEERING I	45643	8782	SCHMIDT PARK CLASS 1 TR	65.00
GOUVEIA ENGINEERING I	45643	8783	MEREDITH AV - PHASE I	842.50
GOUVEIA ENGINEERING I	45643	8784	MEREDITH AV PHASE 2	1,362.50
GOUVEIA ENGINEERING I	45643	INV0023388	5TH ST/4TH AVE ROUNDA	506.25
Vendor GOUVEIA ENGINEERING INC Total:				9,370.89
Vendor: HALYCON CREEK INC. (DBA MID VALLEY I.T.)				
HALYCON CREEK INC. (DBA	45644	20200682	5 PORT SWITCH & PATCH C	2.70
HALYCON CREEK INC. (DBA	45644	20200682	5 PORT SWITCH & PATCH C	2.73
HALYCON CREEK INC. (DBA	45644	20200682	5 PORT SWITCH & PATCH C	13.51
HALYCON CREEK INC. (DBA	45644	20200682	5 PORT SWITCH & PATCH C	4.05
HALYCON CREEK INC. (DBA	45644	20200682	5 PORT SWITCH & PATCH C	4.05
HALYCON CREEK INC. (DBA	45644	20200682	5 PORT SWITCH & PATCH C	2.70
HALYCON CREEK INC. (DBA	45644	20200682	5 PORT SWITCH & PATCH C	4.05
HALYCON CREEK INC. (DBA	45644	20200682	5 PORT SWITCH & PATCH C	20.27

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
HALYCON CREEK INC. (DBA	45644	20200682	5 PORT SWITCH & PATCH C	27.02
HALYCON CREEK INC. (DBA	45644	20200682	5 PORT SWITCH & PATCH C	27.02
HALYCON CREEK INC. (DBA	45644	20200682	5 PORT SWITCH & PATCH C	27.02
Vendor HALYCON CREEK INC. (DBA MID VALLEY I.T.) Total:				135.12
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	45645	145642	WWTP SAMPLES	884.00
IEH-JL ANALYTICAL	45645	468937	WWTP SAMPLING	358.50
IEH-JL ANALYTICAL	45645	470722	WWTP SAMPLES	172.50
Vendor IEH-JL ANALYTICAL Total:				1,415.00
Vendor: IRRIGATION DESIGN & CONSTRUCTION LLC				
IRRIGATION DESIGN & CO	45646	0271801-IN	IRRIAGTAION PARTS - SCH	23.87
IRRIGATION DESIGN & CO	45646	0271970-IN	PARK REPAIR - HENRY MIL	183.36
IRRIGATION DESIGN & CO	45646	0272109-IN	IRRIAGTION PARTS- SCHMI	73.96
Vendor IRRIGATION DESIGN & CONSTRUCTION LLC Total:				281.19
Vendor: KEENAN & ASSOCIATES				
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	380.07
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	395.00
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	146.60
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	12,284.27
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	1,255.58
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	359.71
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	152.03
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	477.46
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	190.03
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	617.61
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	329.16
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	65.83
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	966.45
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	38.01
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	38.01
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	1,368.24
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	1,053.32
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	2,511.15
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	1,368.24
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	1,053.32
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	2,888.50
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	190.03
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	76.01
KEENAN & ASSOCIATES	45647	JULY 2019	HEALTH INSURANCE JULY	164.58
Vendor KEENAN & ASSOCIATES Total:				28,369.21
Vendor: KEVIN JORDAN HEATING & AIR SERVICES				
KEVIN JORDAN HEATING &	45648	4771	AIR CONDITIONER SERVIC	4.28
KEVIN JORDAN HEATING &	45648	4771	AIR CONDITIONER SERVIC	4.28
KEVIN JORDAN HEATING &	45648	4771	AIR CONDITIONER SERVIC	21.40
KEVIN JORDAN HEATING &	45648	4771	AIR CONDITIONER SERVIC	6.42
KEVIN JORDAN HEATING &	45648	4771	AIR CONDITIONER SERVIC	6.42
KEVIN JORDAN HEATING &	45648	4771	AIR CONDITIONER SERVIC	4.28
KEVIN JORDAN HEATING &	45648	4771	AIR CONDITIONER SERVIC	6.42
KEVIN JORDAN HEATING &	45648	4771	AIR CONDITIONER SERVIC	32.10
KEVIN JORDAN HEATING &	45648	4771	AIR CONDITIONER SERVIC	42.80
KEVIN JORDAN HEATING &	45648	4771	AIR CONDITIONER SERVIC	42.80
KEVIN JORDAN HEATING &	45648	4771	AIR CONDITIONER SERVIC	42.80
Vendor KEVIN JORDAN HEATING & AIR SERVICES Total:				214.00

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
Vendor: L. N. CURTIS & SONS				
L. N. CURTIS & SONS	45649	INV293157	FD SUPPLIES	299.63
Vendor L. N. CURTIS & SONS Total:				299.63
Vendor: LEAGUE OF CALIFORNIA CITIES				
LEAGUE OF CALIFORNIA CI	45650	105046	2019 LOCAL STREETS AND	200.00
Vendor LEAGUE OF CALIFORNIA CITIES Total:				200.00
Vendor: LINENBACH AUTO (NAPA NEWMAN)				
LINENBACH AUTO (NAPA	45651	312831	MOWER - BATTERY	127.44
Vendor LINENBACH AUTO (NAPA NEWMAN) Total:				127.44
Vendor: MARTIN L. CARVER				
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	16.88
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	16.88
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	151.88
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	151.88
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	18.56
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	6.48
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	21.33
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	46.37
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	86.79
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	38.07
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	81.00
MARTIN L. CARVER	45652	1672	HOUSING ELEMENT - ZONI	38.88
Vendor MARTIN L. CARVER Total:				675.00
Vendor: MARYANN VIERRA				
MARYANN VIERRA	45653	JULY 2019	LOAN PAYMENT JULY 2019	617.84
MARYANN VIERRA	45653	JULY 2019	LOAN PAYMENT JULY 2019	661.29
MARYANN VIERRA	45653	JULY 2019	LOAN PAYMENT JULY 2019	617.83
MARYANN VIERRA	45653	JULY 2019	LOAN PAYMENT JULY 2019	661.29
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS INC	45654	71633	BUSINESS CARDS JW	48.54
MATTOS NEWSPAPERS INC	45654	71636	BUSINESS CARDS - DL	3.88
MATTOS NEWSPAPERS INC	45654	71636	BUSINESS CARDS - DL	0.97
MATTOS NEWSPAPERS INC	45654	71636	BUSINESS CARDS - DL	14.56
MATTOS NEWSPAPERS INC	45654	71636	BUSINESS CARDS - DL	14.56
MATTOS NEWSPAPERS INC	45654	71636	BUSINESS CARDS - DL	14.57
MATTOS NEWSPAPERS INC	45654	PI052319130 / PI0530191	PUBLIC NOTICE: REVISED	52.50
MATTOS NEWSPAPERS INC	45654	PI052319130 / PI0530191	PUBLIC NOTICE: REVISED	52.50
Vendor MATTOS NEWSPAPERS INC Total:				202.08
Vendor: MCINTOSH-SULLIVAN CO. INC				
MCINTOSH-SULLIVAN CO.	45655	66131094	AED	1,839.17
Vendor MCINTOSH-SULLIVAN CO. INC Total:				1,839.17
Vendor: MERCED SUN STAR				
MERCED SUN STAR	45656	IO4237128	ACCOUNTING TECH JOB A	554.00
Vendor MERCED SUN STAR Total:				554.00
Vendor: MODERN WILDLIFE SOLUTIONS				
MODERN WILDLIFE SOLUT	45657	6610	GOPHER ABATEMENT - JU	300.00
Vendor MODERN WILDLIFE SOLUTIONS Total:				300.00
Vendor: MUNICIPAL CODE CORPORATION				
MUNICIPAL CODE CORPOR	45658	00328666	ADMIN SUPPORT 6.1.19 -	93.50
MUNICIPAL CODE CORPOR	45658	00328666	ADMIN SUPPORT 6.1.19 -	90.75

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
MUNICIPAL CODE CORPOR	45658	00328666	ADMIN SUPPORT 6.1.19 -	90.75
Vendor MUNICIPAL CODE CORPORATION Total:				275.00
Vendor: NATIONAL METER & AUTOMATION				
NATIONAL METER & AUTO	45659	51116443.001	WATER PARTS	52.77
Vendor NATIONAL METER & AUTOMATION Total:				52.77
Vendor: NORMAC				
NORMAC	45660	926164	IRRIGATION PART FOR HE	693.59
NORMAC	45660	926165	SPRINKLERS SYSTEM PART	3,407.93
NORMAC	45660	928009	IRRIGATION PARTS - HENR	569.31
NORMAC	45660	928010	SPRINKLER PARTS - HENRY	1,486.34
NORMAC	45660	928011	RETURN - IRRIGATION RE	-494.48
Vendor NORMAC Total:				5,662.69
Vendor: O'REILLY AUTO ENTERPRISES, LLC				
O'REILLY AUTO ENTERPRIS	45661	5718-170700	MOWER - BATTERY	165.51
O'REILLY AUTO ENTERPRIS	45661	5718-170701	PW MOTOR VEHICLE MAI	7.64
O'REILLY AUTO ENTERPRIS	45661	5718-170701	PW MOTOR VEHICLE MAI	6.62
O'REILLY AUTO ENTERPRIS	45661	5718-170701	PW MOTOR VEHICLE MAI	6.10
O'REILLY AUTO ENTERPRIS	45661	5718-170701	PW MOTOR VEHICLE MAI	15.28
O'REILLY AUTO ENTERPRIS	45661	5718-170701	PW MOTOR VEHICLE MAI	15.28
O'REILLY AUTO ENTERPRIS	45661	5718-170914	RETURN - PW MOTOR VEH	-24.83
O'REILLY AUTO ENTERPRIS	45661	5718-170914	RETURN - PW MOTOR VEH	-21.52
O'REILLY AUTO ENTERPRIS	45661	5718-170914	RETURN - PW MOTOR VEH	-19.86
O'REILLY AUTO ENTERPRIS	45661	5718-170914	RETURN - PW MOTOR VEH	-49.65
O'REILLY AUTO ENTERPRIS	45661	5718-170914	RETURN - PW MOTOR VEH	-49.65
O'REILLY AUTO ENTERPRIS	45661	5718-170919	RETURN - PW VEHICLE PA	-7.64
O'REILLY AUTO ENTERPRIS	45661	5718-170919	RETURN - PW VEHICLE PA	-6.62
O'REILLY AUTO ENTERPRIS	45661	5718-170919	RETURN - PW VEHICLE PA	-6.10
O'REILLY AUTO ENTERPRIS	45661	5718-170919	RETURN - PW VEHICLE PA	-15.28
O'REILLY AUTO ENTERPRIS	45661	5718-170919	RETURN - PW VEHICLE PA	-15.28
O'REILLY AUTO ENTERPRIS	45661	5718-173197	PW DEPT OPP SUPPLIES	0.65
O'REILLY AUTO ENTERPRIS	45661	5718-173197	PW DEPT OPP SUPPLIES	0.56
O'REILLY AUTO ENTERPRIS	45661	5718-173197	PW DEPT OPP SUPPLIES	0.52
O'REILLY AUTO ENTERPRIS	45661	5718-173197	PW DEPT OPP SUPPLIES	1.30
O'REILLY AUTO ENTERPRIS	45661	5718-173197	PW DEPT OPP SUPPLIES	1.29
O'REILLY AUTO ENTERPRIS	45661	5718-173713	PW MOTOR VEHICLE - BAT	2.88
O'REILLY AUTO ENTERPRIS	45661	5718-173713	PW MOTOR VEHICLE - BAT	2.49
O'REILLY AUTO ENTERPRIS	45661	5718-173713	PW MOTOR VEHICLE - BAT	2.30
O'REILLY AUTO ENTERPRIS	45661	5718-173713	PW MOTOR VEHICLE - BAT	5.76
O'REILLY AUTO ENTERPRIS	45661	5718-173713	PW MOTOR VEHICLE - BAT	5.76
O'REILLY AUTO ENTERPRIS	45661	5718-173825	PW - BATTERY ACID	3.29
O'REILLY AUTO ENTERPRIS	45661	5718-173825	PW - BATTERY ACID	2.85
O'REILLY AUTO ENTERPRIS	45661	5718-173825	PW - BATTERY ACID	2.65
O'REILLY AUTO ENTERPRIS	45661	5718-173825	PW - BATTERY ACID	6.58
O'REILLY AUTO ENTERPRIS	45661	5718-173825	PW - BATTERY ACID	6.58
Vendor O'REILLY AUTO ENTERPRISES, LLC Total:				45.46
Vendor: P G & E				
P G & E	45662	06/30/2019	LINDEN & BONTA ELECTRI	7.50
P G & E	45662	06212019	GAS AND ELECTRIC	3,414.25
P G & E	45662	06212019	GAS AND ELECTRIC	142.69
P G & E	45662	06212019	GAS AND ELECTRIC	76.90
P G & E	45662	06212019	GAS AND ELECTRIC	863.87
P G & E	45662	06212019	GAS AND ELECTRIC	46.34
P G & E	45662	06212019	GAS AND ELECTRIC	55.66

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
P G & E	45662	06212019	GAS AND ELECTRIC	1,287.19
P G & E	45662	06212019	GAS AND ELECTRIC	65.72
P G & E	45662	06212019	GAS AND ELECTRIC	1,738.95
P G & E	45662	06212019	GAS AND ELECTRIC	5,072.45
P G & E	45662	06212019	GAS AND ELECTRIC	287.16
P G & E	45662	06212019	GAS AND ELECTRIC	16,198.28
P G & E	45662	06212019	GAS AND ELECTRIC	-7,642.95
P G & E	45662	06212019	GAS AND ELECTRIC	324.01
P G & E	45662	06212019	GAS AND ELECTRIC	117.60
Vendor P G & E Total:				22,055.62
Vendor: PACIFIC STAR CHEMICAL, LLC.				
PACIFIC STAR CHEMICAL, L	45663	145621	CHLORINE WELL #5	515.96
PACIFIC STAR CHEMICAL, L	45663	147656	POOL CHLORINE	733.22
PACIFIC STAR CHEMICAL, L	45663	147657	POOL CHLORINE	1,474.18
PACIFIC STAR CHEMICAL, L	45663	147906	CHLORINE WELL #5	884.50
PACIFIC STAR CHEMICAL, L	45663	147907	CHLORINE FOR WELL #7	663.38
Vendor PACIFIC STAR CHEMICAL, LLC. Total:				4,271.24
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	45664	42187	FD - ENGINE MAINTENAN	401.09
Vendor PARREIRAS AUTO REPAIR Total:				401.09
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	45665	PR-6/22/19	PAYROLL DEDUCTIONS	360.00
Vendor POLICE OFFICERS ASSOC Total:				360.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	21.11
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	42.22
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	42.18
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	14.67
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	1,272.96
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	139.32
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	10.56
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	33.90
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	14.77
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	42.85
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	29.56
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	58.00
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	35.15
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	8.44
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	7.03
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	94.89
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	65.45
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	152.01
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	112.47
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	255.73
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	67.56
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	152.01
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	112.47
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	285.17
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	21.11

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	21.11
PREMIER ACCESS INSURA	45666	JULY 2019	DENTAL INSURANCE	17.57
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				3,147.15
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	6105	PR-6/22/19EEPEPRASAFET	RETIREMENT CONTRIBUTI	937.45
PUBLIC EMP RETIREMENT	6106	PR-6/22/19EEPEPRAMISC	RETIREMENT CONTRIBUTI	822.90
PUBLIC EMP RETIREMENT	6107	PR-6/22/19EECLASSICMIS	RETIREMENT CONTRIBUTI	1,418.20
PUBLIC EMP RETIREMENT	6108	PR-6/22/19EECLASSICSAFE	RETIREMENT CONTRIBUTI	747.91
PUBLIC EMP RETIREMENT	6109	PR-6/22/19ERPEPRASAFET	RETIREMENT CONTRIBUTI	948.46
PUBLIC EMP RETIREMENT	6110	PR-6/22/19ERPEPRAMISC	RETIREMENT CONTRIBUTI	900.87
PUBLIC EMP RETIREMENT	6111	PR-6/22/19ERCLASSICMIS	RETIREMENT CONTRIBUTI	1,824.56
PUBLIC EMP RETIREMENT	6112	PR-6/22/19ERCLASSICSAF	RETIREMENT CONTRIBUTI	1,485.24
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				9,085.59
Vendor: PYRO SPECTACULARS, INC				
PYRO SPECTACULARS, INC	45667	56416	BALANCE 2019	11,500.00
Vendor PYRO SPECTACULARS, INC Total:				11,500.00
Vendor: RANEY PLANNING & MANAGEMENT, INC.				
RANEY PLANNING & MAN	45668	1902E-5	TIP TOP MCRO CANNABIS	3,384.40
Vendor RANEY PLANNING & MANAGEMENT, INC. Total:				3,384.40
Vendor: ROBERT HALF INTERNATIONAL				
ROBERT HALF INTERNATIO	45669	53718199	PT ACCOUNTANT HRLY HE	43.81
ROBERT HALF INTERNATIO	45669	53718199	PT ACCOUNTANT HRLY HE	10.95
ROBERT HALF INTERNATIO	45669	53718199	PT ACCOUNTANT HRLY HE	416.16
ROBERT HALF INTERNATIO	45669	53718199	PT ACCOUNTANT HRLY HE	416.16
ROBERT HALF INTERNATIO	45669	53718199	PT ACCOUNTANT HRLY HE	208.08
ROBERT HALF INTERNATIO	45669	53718281	PT HRLY HELP	41.04
ROBERT HALF INTERNATIO	45669	53718281	PT HRLY HELP	8.21
ROBERT HALF INTERNATIO	45669	53718281	PT HRLY HELP	279.07
ROBERT HALF INTERNATIO	45669	53718281	PT HRLY HELP	279.07
ROBERT HALF INTERNATIO	45669	53718281	PT HRLY HELP	213.41
ROBERT HALF INTERNATIO	45669	53767847	PT ACCOUNTANT HRLY HE	31.23
ROBERT HALF INTERNATIO	45669	53767847	PT ACCOUNTANT HRLY HE	7.81
ROBERT HALF INTERNATIO	45669	53767847	PT ACCOUNTANT HRLY HE	296.67
ROBERT HALF INTERNATIO	45669	53767847	PT ACCOUNTANT HRLY HE	296.67
ROBERT HALF INTERNATIO	45669	53767847	PT ACCOUNTANT HRLY HE	148.34
ROBERT HALF INTERNATIO	45669	53767989	PT HRLY HELP	41.04
ROBERT HALF INTERNATIO	45669	53767989	PT HRLY HELP	8.21
ROBERT HALF INTERNATIO	45669	53767989	PT HRLY HELP	279.07
ROBERT HALF INTERNATIO	45669	53767989	PT HRLY HELP	279.07
ROBERT HALF INTERNATIO	45669	53767989	PT HRLY HELP	213.41
Vendor ROBERT HALF INTERNATIONAL Total:				3,517.48
Vendor: ROCHA BACKHOE SERVICE INC				
ROCHA BACKHOE SERVICE	45670	1151	STREET REPAIR FROM WT	1,150.00
Vendor ROCHA BACKHOE SERVICE INC Total:				1,150.00
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	45671	2298238051	OFFICE SUPPLIES	11.90
STAPLES CREDIT PLAN	45671	2298238051	OFFICE SUPPLIES	2.98
STAPLES CREDIT PLAN	45671	2298238051	OFFICE SUPPLIES	44.64
STAPLES CREDIT PLAN	45671	2298238051	OFFICE SUPPLIES	44.64
STAPLES CREDIT PLAN	45671	2298238051	OFFICE SUPPLIES	44.63
STAPLES CREDIT PLAN	45671	2298238631	OFFICE SUPPLIES - FRONT	5.93
STAPLES CREDIT PLAN	45671	2298238631	OFFICE SUPPLIES - FRONT	1.48
STAPLES CREDIT PLAN	45671	2298238631	OFFICE SUPPLIES - FRONT	22.24

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
STAPLES CREDIT PLAN	45671	2298238631	OFFICE SUPPLIES - FRONT	22.24
STAPLES CREDIT PLAN	45671	2298238631	OFFICE SUPPLIES - FRONT	22.24
STAPLES CREDIT PLAN	45671	2299741361	OFFICE SUPPLIES - PAPER	6.32
STAPLES CREDIT PLAN	45671	2299741361	OFFICE SUPPLIES - PAPER	1.58
STAPLES CREDIT PLAN	45671	2299741361	OFFICE SUPPLIES - PAPER	23.70
STAPLES CREDIT PLAN	45671	2299741361	OFFICE SUPPLIES - PAPER	23.70
STAPLES CREDIT PLAN	45671	2299741361	OFFICE SUPPLIES - PAPER	23.70
STAPLES CREDIT PLAN	45671	2300673101	RETURN - OFFICE SUPPLIE	-1.57
STAPLES CREDIT PLAN	45671	2300673101	RETURN - OFFICE SUPPLIE	-0.39
STAPLES CREDIT PLAN	45671	2300673101	RETURN - OFFICE SUPPLIE	-5.88
STAPLES CREDIT PLAN	45671	2300673101	RETURN - OFFICE SUPPLIE	-5.88
STAPLES CREDIT PLAN	45671	2300673101	RETURN - OFFICE SUPPLIE	-5.87
Vendor STAPLES CREDIT PLAN Total:				282.33
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TRU	6104	PR-6/22/19	PAYROLL DEDUCTIONS	850.00
Vendor STATE STREET BANK & TRUST COMPANY Total:				850.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	45672	385062679	WWTP SQUIRREL CONTRO	10.00
TERMINIX INTERNATIONA	45672	386859488	WWTP PEST CONTROL	41.00
TERMINIX INTERNATIONA	45672	386968605	WWTP PEST CONTROL	10.00
TERMINIX INTERNATIONA	45672	386973536	GOMAN CENTER PEST CO	73.00
Vendor TERMINIX INTERNATIONAL Total:				134.00
Vendor: T-MOBILE USA, INC				
T-MOBILE USA, INC	45673	JULY 2019	CELL SERVICE - JULY 2019	0.66
T-MOBILE USA, INC	45673	JULY 2019	CELL SERVICE - JULY 2019	78.79
T-MOBILE USA, INC	45673	JULY 2019	CELL SERVICE - JULY 2019	142.28
T-MOBILE USA, INC	45673	JULY 2019	CELL SERVICE - JULY 2019	19.52
T-MOBILE USA, INC	45673	JULY 2019	CELL SERVICE - JULY 2019	67.52
T-MOBILE USA, INC	45673	JULY 2019	CELL SERVICE - JULY 2019	41.87
T-MOBILE USA, INC	45673	JULY 2019	CELL SERVICE - JULY 2019	22.51
T-MOBILE USA, INC	45673	JULY 2019	CELL SERVICE - JULY 2019	41.87
T-MOBILE USA, INC	45673	JULY 2019	CELL SERVICE - JULY 2019	78.79
T-MOBILE USA, INC	45673	JULY 2019	CELL SERVICE - JULY 2019	225.09
Vendor T-MOBILE USA, INC Total:				718.90
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	45674	9832745867	CELL SERVICE - JULY 2019	0.42
VERIZON WIRELESS	45674	9832745867	CELL SERVICE - JULY 2019	50.50
VERIZON WIRELESS	45674	9832745867	CELL SERVICE - JULY 2019	91.20
VERIZON WIRELESS	45674	9832745867	CELL SERVICE - JULY 2019	12.51
VERIZON WIRELESS	45674	9832745867	CELL SERVICE - JULY 2019	43.28
VERIZON WIRELESS	45674	9832745867	CELL SERVICE - JULY 2019	26.85
VERIZON WIRELESS	45674	9832745867	CELL SERVICE - JULY 2019	14.43
VERIZON WIRELESS	45674	9832745867	CELL SERVICE - JULY 2019	26.84
VERIZON WIRELESS	45674	9832745867	CELL SERVICE - JULY 2019	50.50
VERIZON WIRELESS	45674	9832745867	CELL SERVICE - JULY 2019	144.29
Vendor VERIZON WIRELESS Total:				460.82
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	10.90
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	10.67
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	4.26
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	375.71
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	54.55
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	10.98

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	4.36
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	13.31
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	18.65
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	8.89
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	1.78
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	28.12
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	1.09
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	1.09
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	39.25
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	28.44
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	73.50
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	39.25
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	28.44
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	87.32
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	5.45
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	2.18
VISION SERVICE PLAN-(CA)	45675	JULY 2019	VISION INSURANCE	4.44
Vendor VISION SERVICE PLAN-(CA) Total:				858.08
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUPP	45676	PR-6/22/19	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	45677	10732	REPAIR LOCK & WELD GAT	78.00
WESTSIDE WELDING & RA	45677	10736	REMOVE PIPE PULLER FRO	208.00
WESTSIDE WELDING & RA	45677	10737	PW - CYLINDER RENT	7.42
WESTSIDE WELDING & RA	45677	10737	PW - CYLINDER RENT	6.44
WESTSIDE WELDING & RA	45677	10737	PW - CYLINDER RENT	5.94
WESTSIDE WELDING & RA	45677	10737	PW - CYLINDER RENT	14.85
WESTSIDE WELDING & RA	45677	10737	PW - CYLINDER RENT	14.85
Vendor WESTSIDE WELDING & RADIATOR Total:				335.50
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	45678	A2019024308	IRRIGATION PARTS	9.70
YANCEY LUMBER CO	45678	A2019026509	BORRELLI PARK	46.99
YANCEY LUMBER CO	45678	A2019026823	CORP YARD REPAIR	13.42
YANCEY LUMBER CO	45678	A2019026823	CORP YARD REPAIR	11.63
YANCEY LUMBER CO	45678	A2019026823	CORP YARD REPAIR	10.74
YANCEY LUMBER CO	45678	A2019026823	CORP YARD REPAIR	26.84
YANCEY LUMBER CO	45678	A2019026823	CORP YARD REPAIR	26.84
Vendor YANCEY LUMBER CO Total:				146.16
Grand Total:				275,579.57

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	81,649.93
002 - UTILITY TAX FUND	1,907.89
009 - COMMUNITY CENTER FUND	7,446.42
016 - SWIM POOL FUND	11,443.13
017 - CITY WIDE LIGHTING & LAND	7,386.67
019 - RECREATION FUND	2,300.51
020 - SURFACE TRANS SERV FUND	2,842.50
021 - ST/SIDEWALK MAINT	2,578.76
047 - FIREWORKS	11,500.00
059 - STORM DRAIN	6,175.70
060 - WATER FUND	55,861.92
061 - SEWER FUND	31,369.30
062 - REFUSE	2,526.64
063 - AIRPORT FUND	1,230.19
074 - ASSESS - BORRELLI	12,579.29
093 - INSURANCE TRUST FUND	1,294.90
099 - PAYROLL TRUST FUND	12,150.34
101 - GENERAL GOVERNMENT IMPACT FEES	18.56
102 - POLICE IMPACT FEES	6.48
103 - FIRE IMPACT FEES	21.33
104 - PARKS IMPACT FEE	46.37
105 - STORM DRAIN IMPACT FEES	86.79
106 - WATER IMPACT FEES	38.07
107 - SEWER IMPACT FEES	81.00
108 - REGIONAL TRANSPORTATION IMPACT FEES	38.88
202 - ALT MODES MEASURE V	18,798.00
301 - SWRCB GRANT WASTEWATER PROJ C-06-8179-11	4,200.00
Grand Total:	275,579.57

Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PR	34.13
001-0000-430.202-00	377 4TH ST CANNABIS D	3,384.40
001-0110-520.010-00	DEPT OPERATING SUPPL	7.77
001-0110-530.201-00	OTHER CONTRACT SERVI	6.98
001-0120-510.020-00	GROUP HEALTH INSURA	21.11
001-0120-510.030-00	WORKER'S COMP INSUR	154.68
001-0120-520.010-00	DEPT OPERATING SUPPL	48.54
001-0140-500.010-00	SALARIES - PART TIME E	75.04
001-0140-510.020-00	GROUP HEALTH INSURA	433.19
001-0140-510.030-00	WORKER'S COMP INSUR	283.58
001-0140-520.000-00	OFFICE SUPPLIES	51.51
001-0140-530.011-00	TELEPHONE & INTERNET	1.08
001-0140-530.014-00	POSTAGE	3.83
001-0140-530.030-00	ADVERTISING	554.00
001-0140-530.201-00	OTHER CONTRACT SERVI	7.01
001-0142-510.020-00	GROUP HEALTH INSURA	447.85
001-0142-510.030-00	WORKER'S COMP INSUR	360.92
001-0150-500.010-00	SALARIES - PART TIME E	82.08
001-0150-510.020-00	GROUP HEALTH INSURA	165.53
001-0150-510.030-00	WORKER'S COMP INSUR	116.01
001-0150-520.010-00	DEPT OPERATING SUPPL	134.17
001-0150-520.011-00	UNIFORM ALLOWANCE	20.54
001-0150-530.011-00	TELEPHONE & INTERNET	129.29
001-0150-530.051-00	INSURANCE	5,586.40
001-0150-530.060-00	ELECTRIC	3,414.25
001-0150-530.062-00	GAS	142.69

Account Summary

Account Number	Account Name	Payment Amount
001-0210-510.020-00	GROUP HEALTH INSURA	13,932.94
001-0210-510.030-00	WORKER'S COMP INSUR	14,230.56
001-0210-520.010-00	DEPT OPERATING SUPPL	10.81
001-0210-520.030-00	MOTOR VEHICLE EXPEN	140.70
001-0210-530.009-00	OTHER PROFESSIONAL S	5,100.00
001-0210-530.011-00	TELEPHONE & INTERNET	233.48
001-0210-530.060-00	ELECTRIC	76.90
001-0210-530.201-00	OTHER CONTRACT SERVI	34.91
001-0220-520.011-00	UNIFORM ALLOWANCE	299.63
001-0220-520.030-00	MOTOR VEHICLE EXPEN	401.09
001-0220-530.060-00	ELECTRIC	863.87
001-0220-530.062-00	GAS	46.34
001-0230-510.020-00	GROUP HEALTH INSURA	1,449.45
001-0230-510.030-00	WORKER'S COMP INSUR	1,289.00
001-0230-530.011-00	TELEPHONE	32.03
001-0410-510.020-00	GROUP HEALTH INSURA	10.56
001-0410-510.030-00	WORKER'S COMP INSUR	103.12
001-0410-520.010-00	DEPT OPERATING SUPPL	7.00
001-0410-530.009-00	OTHER PROFESSIONAL S	7,978.40
001-0410-530.094-00	PLANNING/CONSTRUCT	3,161.91
001-0410-530.230-00	PROJECT/ DEV EXPENSES	400.00
001-0610-510.020-00	GROUP HEALTH INSURA	404.59
001-0610-510.030-00	WORKER'S COMP INSUR	734.73
001-0610-520.010-00	DEPT OPERATING SUPPL	7,469.31
001-0610-520.011-00	UNIFORM ALLOWANCE	20.53
001-0610-520.030-00	MOTOR VEHICLE EXPEN	-18.66
001-0610-530.011-00	TELEPHONE	110.80
001-0610-530.051-00	INSURANCE	5,586.40
001-0610-530.060-00	ELECTRIC	55.66
001-0610-530.201-00	OTHER CONTRACT SERVI	1,733.96
001-0610-540.011-00	BUILDINGS	83.33
002-0145-520.010-00	DEPT OPERATING SUPPL	1,839.17
002-0147-530.011-00	TELEPHONE	68.72
009-0150-510.020-00	GROUP HEALTH INSURA	171.16
009-0150-510.030-00	WORKER'S COMP INSUR	167.57
009-0150-520.010-00	DEPT OPERATING SUPPL	47.97
009-0150-530.011-00	TELEPHONE	36.94
009-0150-530.051-00	INSURANCE	5,586.40
009-0150-530.060-00	ELECTRIC	1,287.19
009-0150-530.062-00	GAS	65.72
009-0150-530.201-00	OTHER CONTRACT SERVI	83.47
016-0613-510.020-00	GROUP HEALTH INSURA	533.62
016-0613-510.030-00	WORKER'S COMP INSUR	348.03
016-0613-520.010-00	DEPT OPERATING SUPPL	2,768.62
016-0613-520.013-00	CONCESSION SUPPLIES	296.82
016-0613-530.011-00	TELEPHONE	68.71
016-0613-530.051-00	INSURANCE	5,586.40
016-0613-530.060-00	ELECTRIC	1,738.95
016-0613-530.201-00	OTHER CONTRACT SERVI	101.98
017-0120-510.020-00	GROUP HEALTH INSURA	225.04
017-0120-510.030-00	WORKER'S COMP INSUR	128.90
017-0260-530.060-00	ELECTRIC	5,072.45
017-0610-510.020-00	GROUP HEALTH INSURA	694.26
017-0610-510.030-00	WORKER'S COMP INSUR	1,095.65
017-0610-520.011-00	UNIFORM ALLOWANCE	41.08
017-0610-530.011-00	TELEPHONE	129.29
019-0142-510.020-00	GROUP HEALTH INSURA	373.20
019-0142-510.030-00	WORKER'S COMP INSUR	257.80

Account Summary

Account Number	Account Name	Payment Amount
019-0613-510.030-00	WORKER'S COMP INSUR	1,289.00
019-0613-520.010-00	DEPT OPERATING SUPPL	82.88
019-0613-530.060-00	ELECTRIC	287.16
019-0613-530.201-00	OTHER CONTRACT SERVI	10.47
020-0310-530.009-00	OTHER PROFESSIONAL S	2,842.50
021-0120-510.020-00	GROUP HEALTH INSURA	8.44
021-0120-510.030-00	WORKER'S COMP INSUR	51.56
021-0142-510.020-00	GROUP HEALTH INSURA	74.64
021-0142-510.030-00	WORKER'S COMP INSUR	51.56
021-0310-510.020-00	GROUP HEALTH INSURA	1,089.46
021-0310-510.030-00	WORKER'S COMP INSUR	908.75
021-0310-520.010-00	DEPT OPERATING SUPPL	173.55
021-0310-520.011-00	UNIFORM ALLOWANCE	36.98
021-0310-520.030-00	MOTOR VEHICLE EXPEN	-16.18
021-0310-530.009-00	OTHER PROFESSIONAL S	200.00
047-0704-530.009-00	OTHER PROFESSIONAL S	11,500.00
059-0120-510.020-00	GROUP HEALTH INSURA	4.22
059-0120-510.030-00	WORKER'S COMP INSUR	25.78
059-0140-500.010-00	SALARIES - PART TIME E	35.18
059-0140-510.020-00	GROUP HEALTH INSURA	43.32
059-0140-510.030-00	WORKER'S COMP INSUR	64.45
059-0140-520.000-00	OFFICE SUPPLIES	12.89
059-0140-530.014-00	POSTAGE	0.95
059-0140-530.051-00	INSURANCE	5,586.40
059-0730-510.020-00	GROUP HEALTH INSURA	43.32
059-0730-510.030-00	WORKER'S COMP INSUR	154.68
059-0730-520.010-00	DEPT OPERATING SUPPL	150.17
059-0730-520.030-00	MOTOR VEHICLE EXPEN	-14.91
059-0730-530.009-00	OTHER PROFESSIONAL S	16.88
059-0730-530.201-00	OTHER CONTRACT SERVI	52.37
060-0120-510.020-00	GROUP HEALTH INSURA	65.45
060-0120-510.030-00	WORKER'S COMP INSUR	399.59
060-0140-500.010-00	SALARIES - PART TIME E	1,270.97
060-0140-510.020-00	GROUP HEALTH INSURA	1,559.50
060-0140-510.030-00	WORKER'S COMP INSUR	1,933.50
060-0140-520.000-00	OFFICE SUPPLIES	193.19
060-0140-530.014-00	POSTAGE	14.37
060-0140-530.051-00	INSURANCE	13,966.00
060-0142-510.020-00	GROUP HEALTH INSURA	1,194.23
060-0142-510.030-00	WORKER'S COMP INSUR	1,366.34
060-0142-520.010-00	DEPT OPERATING SUPPL	90.75
060-0710-510.020-00	GROUP HEALTH INSURA	2,840.38
060-0710-510.030-00	WORKER'S COMP INSUR	3,448.08
060-0710-520.010-00	DEPT OPERATING SUPPL	4,166.50
060-0710-520.011-00	UNIFORM ALLOWANCE	86.28
060-0710-520.030-00	MOTOR VEHICLE EXPEN	-37.31
060-0710-530.009-00	OTHER PROFESSIONAL S	3,804.38
060-0710-530.011-00	TELEPHONE	369.38
060-0710-530.060-00	ELECTRIC	16,205.78
060-0710-530.111-00	NOTE	617.84
060-0710-530.122-00	INTEREST	661.29
060-0710-530.201-00	OTHER CONTRACT SERVI	1,562.09
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.020-00	GROUP HEALTH INSURA	67.56
061-0120-510.030-00	WORKER'S COMP INSUR	412.48
061-0140-500.010-00	SALARIES - PART TIME E	1,270.97
061-0140-510.020-00	GROUP HEALTH INSURA	1,559.50
061-0140-510.030-00	WORKER'S COMP INSUR	2,487.77

Account Summary

Account Number	Account Name	Payment Amount
061-0140-520.000-00	OFFICE SUPPLIES	193.19
061-0140-530.014-00	POSTAGE	14.37
061-0140-530.051-00	INSURANCE	13,966.00
061-0142-510.020-00	GROUP HEALTH INSURA	1,194.23
061-0142-510.030-00	WORKER'S COMP INSUR	824.96
061-0520-510.020-00	GROUP HEALTH INSURA	3,260.99
061-0520-510.030-00	WORKER'S COMP INSUR	4,640.40
061-0520-520.010-00	DEPT OPERATING SUPPL	2,276.04
061-0520-520.011-00	UNIFORM ALLOWANCE	168.45
061-0520-520.030-00	MOTOR VEHICLE EXPEN	-37.31
061-0520-530.009-00	OTHER PROFESSIONAL S	3,804.38
061-0520-530.060-00	ELECTRIC	-7,642.95
061-0520-530.111-00	NOTE	617.83
061-0520-530.122-00	INTEREST	661.29
061-0520-530.201-00	OTHER CONTRACT SERVI	1,545.82
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.020-00	GROUP HEALTH INSURA	4.22
062-0120-510.030-00	WORKER'S COMP INSUR	25.78
062-0140-500.010-00	SALARIES - PART TIME E	783.24
062-0140-510.020-00	GROUP HEALTH INSURA	216.59
062-0140-510.030-00	WORKER'S COMP INSUR	812.07
062-0140-520.000-00	OFFICE SUPPLIES	193.20
062-0140-520.010-00	DEPT OPERATING SUPPL	7.77
062-0140-530.014-00	POSTAGE	14.37
062-0510-520.011-00	UNIFORM ALLOWANCE	36.98
062-0510-530.009-00	OTHER PROFESSIONAL S	284.60
062-0510-530.201-00	OTHER CONTRACT SERVI	147.82
063-0120-510.020-00	GROUP HEALTH INSURA	99.30
063-0120-510.030-00	WORKER'S COMP INSUR	116.00
063-0142-510.020-00	GROUP HEALTH INSURA	186.59
063-0142-510.030-00	WORKER'S COMP INSUR	128.90
063-0340-510.030-00	WORKER'S COMP INSUR	257.80
063-0340-520.010-00	DEPT OPERATING SUPPL	28.34
063-0340-530.009-00	OTHER PROFESSIONAL S	89.25
063-0340-530.060-00	ELECTRIC	324.01
074-0610-530.059-00	WATER UTILITY	12,461.69
074-0610-530.060-00	ELECTRIC	117.60
093-0000-220.070	INSURANCE TRUST	1,294.90
099-0000-220.050	PERS PAYABLE	9,085.59
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
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
101-0140-530.009-00	OTHER PROFESSIONAL S	18.56
102-0210-530.009-00	OTHER PROFESSIONAL S	6.48
103-0220-530.009-00	OTHER PROFESSIONAL S	21.33
104-0610-530.009-00	OTHER PROFESSIONAL S	46.37
105-0730-530.009-00	OTHER PROFESSIONAL S	86.79
106-0710-530.009-00	OTHER PROFESSIONAL S	38.07
107-0520-530.009-00	OTHER PROFESSIONAL S	81.00
108-0310-530.009-00	OTHER PROFESSIONAL S	38.88
202-0310-530.009-00	OTHER PROFESSIONAL S	18,798.00
301-0520-530.009-00	OTHER PROFESSIONAL S	4,200.00
	Grand Total:	275,579.57

Project Account Summary

Project Account Key
None

Payment Amount

275,579.57

Grand Total:

275,579.57

Lakhwinder Deol



TREASURER'S REPORT

Period Ending June 30, 2019

Accounts	Beg. Period Balance	Cash Debits (+)	Cash Credits (-)	End Period Balance
State of California LAIF	6,069,184	-	-	6,069,184
General Checking Account	1,379,736	923,375	529,578	1,773,533
Payroll Account	585,381	151,319	126,621	610,079
Total Cash and Investments	\$8,034,301	\$1,074,694	\$656,199	\$8,452,796

(The following statements are required by California Govt. Code Section 53646 (b) (2,3))
Investments are made pursuant to the City Council approved Investment Policy and Guidelines.

Prepared by: Lakhwinder Deol
Lakhwinder Deol, Finance Director



COUNCIL AGENDA ITEM

July 16, 2019

PREPARED BY: Milt Medeiros, Chief of Police

SUBJECT: VFW Ladies Auxiliary "9-11 Candlelight Memorial Walk"

BACKGROUND/DISCUSSION

The local VFW Ladies Auxiliary is requesting to use Fifth Street from S.R. 33 north to First Avenue on Wednesday, September 11, 2019 from 7:00 PM to approximately 8:00 PM so they may conduct a "9-11 Candlelight Memorial Walk" to honor the fallen for the community.

Staff will ensure that proper barricades will be in place and appropriate detours will be established. Street closures and detours will be in effect beginning at 6:30 PM, with the roadway re-opening at approximately 8:15 PM.

FISCAL IMPACT

Public works personnel will supply and retrieve all barricades, which will incur two (2) hours of overtime at a total cost of \$100.00. Typical PM staffing on September 11, 2019 is one officer. This event will require an additional officer to be on duty for two hours. The overtime cost for the additional officer is \$120.00. The overall cost for the procession will be \$220.00.

RECOMMENDATION

Staff recommends that Council approve the requested street closure for the "9-11 Candlelight Memorial Walk" on Wednesday, September 11, 2019 from 6:30 PM and extended to approximately 8:15 PM.

APPROVED BY:

DOUG DUNFORD, CITY MANAGER



ITEM NO. 6

COUNCIL AGENDA ITEM

JULY 16, 2019

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Recreation Manager Employment Contract

BACKGROUND/DISCUSSION

Staff has been discussing the option of bringing on a full time Recreation Manager. However, the budget never allowed us to move forward with that. The current year's budget and future projections are showing that the City now has the ability to bring a Recreation Manager on full time. Negotiations over proposed salary and benefits have occurred and the results of those efforts are contained in the attached contract document.

FISCAL IMPACT

See contract. The contract will be distributed at the Council meeting and will be available for public review at that time.

RECOMMENDATION

Council authorize the City Manager to execute the Recreation Manager Employment Agreement.



COUNCIL AGENDA ITEM

July 16, 2019

PREPARED BY: Milt Medeiros, Chief of Police

SUBJECT: **Annual Our Lady of Miracles (OLM) Celebration**

BACKGROUND/DISCUSSION

Staff has received a request from the Our Lady of Miracles Celebration Society to hold their annual celebration. City Council authorization is required as the request encompasses the use of designated City streets. For the duration of the event, streets around the GPS Hall will be fitted with barricades and restricted parking relating to the parades will be enforced. This year's event, as in the past, will be generally following those of the previous years. The society is asking to use City streets to conduct their various processions, and the use of S.R. 33 is subject to approval of Cal-Trans.

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

The following streets will be utilized during the Annual OLM Celebration for 2019:

1. Street use for two processions scheduled for Saturday, September 7, 2019

The 10:30 AM procession route will be as follows:

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

The 8:00 PM candlelight procession route will be as follows:

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

2. Street use for three processions scheduled for Sunday, September 8, 2019.

The 9:00 AM procession route will be as follows:

Beginning on Sixth Street, adjacent to west side of the GPS Hall. Proceed to westbound Third Avenue, continuing westbound on Third Avenue and transitioning to westbound Lucerne Avenue, to southbound Linden Avenue and concluding at Our Lady of Miracles Church.

The noon parade route will be as follows:

Linden Avenue south from Our Lady of Miracles Church to eastbound S.R. 33,

to northbound Fifth Street, to westbound Second Avenue to southbound Sixth street and concluding alongside the west side of the GPS Hall.

The midnight parade route will be as follows:

Beginning on Sixth Street adjacent to the west side of the GPS Hall. Proceed to westbound Third Avenue, continuing westbound on Third Avenue and transitioning to westbound Lucerne Avenue, to southbound Linden Avenue and concluding at Our Lady of Miracles Church.

3. Street closures are also requested around the GPS Hall, beginning on September 5, 2019 at 5:00PM through September 9, 2019 at 3:00AM as per diagrams on file with the Gustine Police Department. The street will remain closed throughout the celebration, while allowing residents affected by the closure to maintain access to their driveways.

OLM is requesting to set up lighting, stages, and booths in and around Henry Miller Park, beginning on September 2, 2019 through September 9, 2019.

FISCAL IMPACT

The cost relating to this year's event is based on the past celebrations and projected hours the department believes it 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:

OVERTIME FOR POLICE DEPARTMENT PERSONNEL:

Overtime for Corporal	15 hours @ \$75.00 =	\$ 1, 125.00
Overtime for Officers	116 hours @ \$60.00 =	\$ 6, 960.00
The total estimated cost is-----		\$ 8,085.00

OVERTIME FOR PUBLIC WORKS PERSONNEL:

Overtime for public works is estimated at 46 hours @ \$50.00 =	\$ 2,300.00
Total estimated labor cost, City of Gustine employees-----	\$ 10,385.00

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

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

RECOMMENDATION

Staff recommends that Council approve OLM's request for the use of Henry Miller Park,

closure of the City streets listed above and the utilization of City personnel during the Our Lady of Miracles Festa.

EXHIBIT(S)

- A) Letter of request from OLM, drafted by Walter Costa Jr.

APPROVED BY:



DOUG DUNFORD, CITY MANAGER

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

June 3, 2019
Gustine City Manger
City Hall
Gustine, Ca. 95322

Members of the City Council,

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

This year, the events will be held on Thursday evening Sept 5, Friday evening Sept 6, Saturday Sept 7 , and Sunday Sept. 8, 2019. The events will be as following, for our entertainment starting Sept.2 through Sept 9 to prepare for the events for our festa. This includes the Bar BQ area, the gazebo, library, the entire park.

Thank you for your kind consideration of the above request

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

Waiting your reply.

Our Lady of Miracles Celebration Society



Walter Costa Jr.
Secretary



COUNCIL AGENDA ITEM

JULY 16, 2019

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Council Consider Adopting Resolution to Establish a 5% Set Aside for Current and Future Budgets

BACKGROUND/DISCUSSION

Staff was directed by Council at the June 25, 2019 Budget Workshop to begin setting aside 5% of the current fiscal years General Fund budget. Council requested that Staff establish a procedure that memorializes the policy by resolution to make this a practice within the budget process for future Councils and Staff to follow. This process will help the City prepare for future downturns in the economy or unforeseen circumstances that may arise during a budget year.

This 5% set aside will be moved into Fund 100, General Fund Reserves, and will be moved into a separate money market. The use will be discretionary and the approval shall be based on a majority vote by the City Council.

Staff requests that this practice not occur when the General Fund develops a deficit or must borrow funds from another fund to balance the General Fund.

FISCAL IMPACT

General Fund will decrease by 5% or roughly \$100,000 this current budget year.

RECOMMENDATION

Council adopt Resolution 2019-XXXX establishing a 5% set aside for fiscal year 2019-2020 budget year and future years and authorizing the City Manager to move the 5% set aside into Fund 100, General Fund Reserve.

EXHIBIT(S)

A) Resolution 2019-XXXX

RESOLUTION NO. 2019-XXXX

A RESOLUTION OF THE CITY OF GUSTINE ESTABLISHING A FIVE PERCENT (5%) SET ASIDE FOR THE CURRENT BUDGET YEAR AND ALL FUTURE FISCAL YEAR BUDGETS WITH A SURPLUS AND PLACE THE 5% INTO FUND 100, GENERAL FUND RESERVE

WHEREAS, the Gustine City Council directed the City Manager at the July 16, 2019 meeting to establish a Five Percent (5%) set aside of the current General Fund budget and all future General Fund budgets to into Fund 100, General Fund Reserve; and

WHEREAS, the City Council directs staff to move Fund 100, General Fund Reserves into a money Market for emergencies and unforeseen issues; and

WHEREAS, the Gustine City Council must authorize the use of any funds from the emergency fund by a majority vote brought before the City Council by Staff.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Gustine does hereby direct the City Manager to set aside five percent (5%) of General Fund for each adopted budget year with a surplus and place those monies into Fund 100, General Fund Reserve.

PASSED AND ADOPTED at a Regular Meeting of the Gustine City Council held on the 16th day of July, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor Pat Nagy

ATTEST:

City Clerk



COUNCIL AGENDA ITEM

JULY 16, 2019

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Council Consider Adopting Resolution to Establish a \$10,000 Set Aside from the Current and Future Budgets for Vehicle Replacement in fund 110, Vehicle Replacement

BACKGROUND/DISCUSSION

Staff was directed by Council at the June 25, 2019 Budget Workshop to begin setting aside \$10,000 of the current fiscal years General Fund Budget for vehicle replacement. Council requested that Staff establish a procedure that memorializes the policy by resolution to make this a practice within the budget process for future Councils and Staff to follow. This process will help the City prepare for future vehicle replacement.

This \$10,000 set aside will be moved into Fund 110, Vehicle Replacement, and will be moved into a separate money market. The use will be solely to offset the cost of vehicle replacement throughout the years.

Staff requests that this practice not occur when the General Fund develops a deficit or must borrow funds from another fund to balance the General Fund.

FISCAL IMPACT

General Fund surplus will decrease by roughly \$10,000 this current budget year.

RECOMMENDATION

Council adopt Resolution 2019-XXXX establishing a \$10,000 set aside for fiscal year 2019-2020 budget year and future years and authorizing the City Manager to move the \$10,000 set aside into Fund 110, Vehicle Replacement.

EXHIBIT(S)

A) Resolution 2019-XXXX

RESOLUTION NO. 2019-XXXX

A RESOLUTION OF THE CITY OF GUSTINE ESTABLISHING A TEN THOUSAND DOLLAR SET ASIDE FOR THE CURRENT BUDGET YEAR AND ALL FUTURE FISCAL YEAR BUDGETS WITH A SURPLUS AND PLACE THE TEN THOUSAND DOLLARS INTO FUND 110, VEHICLE REPLACEMENT FUND

WHEREAS, the Gustine City Council directs the City Manager at the July 16, 2019 meeting to establish a Ten Thousand dollar (\$10,000) set aside of the current General Fund budget and all future General Fund budgets to into Fund 110, Vehicle Replacement Fund; and

WHEREAS, the City Council directs staff to move Fund 110, Vehicle Replacement Fund into a Money Market to help offset the cost for vehicle replacement; and

WHEREAS, the Gustine City Council must authorize the City Manager to use of any funds from the emergency fund by a majority vote brought before the City Council by staff.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Gustine does hereby direct the City Manager to set aside Ten Thousand Dollars (\$10,000) of General Fund for each adopted budget year with a surplus and place those monies into Fund 110, Vehicle Replacement Fund.

PASSED AND ADOPTED at a Regular Meeting of the Gustine City Council held on the 16th day of July, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor Pat Nagy

ATTEST:

City Clerk



COUNCIL AGENDA ITEM

JULY 16, 2019

PREPARED BY: Doug Dunford, City Manager

SUBJECT: Consider Ordinance to Amend Chapter 5 of Title 5 of the Gustine Municipal Code Regarding Permitting of Massage Establishments and Massage Therapists and Provide Staff Direction

BACKGROUND/DISCUSSION:

On July 2, 2019, the City Council adopted an urgency interim ordinance to establish a moratorium on all massage establishments in the City. The moratorium took effect immediately upon its adoption and will remain in effect for 45 days, or August 16, 2019, unless extended by future action of the City Council after a noticed public hearing. The purpose of the ongoing moratorium is to provide adequate time for City staff to study and develop appropriate regulations, consistent with state law, applicable to massage establishments and certified massage therapists. The City currently regulates the licensing of massage establishments through Chapter 5 of Title 5 of the Gustine Municipal Code, which was adopted by the City Council in 1966 and has not been amended since its adoption.

Accordingly, the attached proposed ordinance is the first step in updating and implementing appropriate licensing requirements for massage establishments and massage therapists practicing in the City. The proposed ordinance repeals and replaces all of Chapter 5 of Title 5 and requires all Massage Therapists practicing in the City to be certified by the California Massage Therapy Council (CAMTC). Under current state law, cities retain authority to impose permitting requirements on massage *establishments*, but CAMTC certifies the individual massage *therapists*. CAMTC certification is voluntary, meaning therapists are not required to obtain a CAMTC certification to practice massage in the state. However, CAMTC certification includes fairly rigorous requirements that have been established by the state, including criminal background checks and fingerprinting and completion of 500 credit hours at an approved massage therapy school. If a Massage Therapist obtains certification by CAMTC, cities cannot impose additional licensing, background or exam requirements on those individuals. By requiring all massage therapists practicing in the City to be CAMTC-certified, the City will simplify the licensing process at the local level and save staff time and expense without compromising background and safety measures.

The proposed ordinance additionally requires all massage establishments, sole providers, and therapists providing exclusively outcall massage services to obtain a business license, and prohibits massage establishment operators from hiring therapists that are not CAMTC certified. The ordinance places restrictions on where outcall services may be performed,

exempts certain other professionals like Chiropractors, and imposes standard operating requirements.

REQUEST FOR FUTURE DIRECTION

As a zoning matter, establishments providing massage services are classified as personal services in the City of Gustine Zoning and Subdivision Code, and are thus permitted use in all commercial zones in the City. This means massage establishments are permitted by right to locate in commercial zones, subject only to the licensing requirements set forth in the new Chapter 5, Title 5 of the Gustine Municipal Code. Upon further review of the issue, and based on the updates to the licensing provisions currently being proposed to Council, staff requests additional direction on whether the Council desires to modify the current zoning for massage establishments. Below are some options for how to proceed:

- If the City Council believes that the current proposed licensing requirements are sufficient, the Council can adopt the attached proposed ordinance and let the current moratorium expire on August 16. Assuming the attached ordinance is introduced on July 16 and adopted on August 6, the ordinance will not take effect until September 6. This will mean there is a slight gap between when the moratorium expires and the new ordinance takes effect.
- Alternatively, the City Council can extend the moratorium. To extend the moratorium, the City Council will have to publish notice of a public hearing and, following the public hearing, may extend the moratorium for up to 10 months and 15 days. Extending the moratorium would allow the attached proposed ordinance to take effect before the moratorium expires. Additionally, the City Council could direct that staff prepare zoning amendments to be considered by the Planning Commission before the moratorium expires.

FISCAL IMPACT

None at this point.

RECOMMENDATION

1. Consider whether Council wishes to adopt an ordinance to amend Chapter 5 of Title 5 of the Gustine Municipal Code regarding the permitting of massage establishments and massage therapists. If so, the recommendation is to introduce and waive the first reading of the attached Ordinance No. 2019-XX.
2. Provide direction on whether the City Council wants to extend the existing moratorium on massage establishments, and whether additional zoning amendments are desired.

EXHIBIT(S)

- A) Ordinance No. 2019-XX

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE AMENDING
CHAPTER 5 OF TITLE 5 OF THE GUSTINE MUNICIPAL CODE REGARDING THE
PERMITTING OF MASSAGE ESTABLISHMENTS AND MASSAGE THERAPISTS IN THE CITY**

WHEREAS, the City currently regulates the licensing of massage establishments through Chapter 5 of Title 5 of the Gustine Municipal Code, which was adopted by the City Council in 1966 and has not been amended since its adoption; and

WHEREAS, California law governing the certification, permitting and practice of massage therapists and massage establishments has changed significantly over the years, including enactment of the Massage Therapy Act (Bus. & Prof. Code § 4600 et seq.) and creation of California Massage Therapy Council (CAMTC); and

WHEREAS, the City's existing zoning and regulatory requirements for massage establishments and massage therapists thus do not reflect the current status of state law regarding the licensing and minimum standards applicable to massage; and

WHEREAS, on July 2, 2019, the City Council adopted an urgency interim ordinance to establish a moratorium on the operation and establishment of new massage businesses in the City to allow the City time to study and develop appropriate regulations; and

WHEREAS, the City Council therefore desires to amend Chapter 5 of Title 5 of the Gustine Municipal Code to update the City's permitting requirements for massage establishments and massage therapists, while it continues to study possible zoning regulations during the pendency of the moratorium.

NOW, THEREFORE, the City Council of the City of Gustine does hereby ordain as follows:

Section 1: Amendment. Chapter 5 of Title 5 of the Gustine Municipal Code, titled "Massage Establishments and Massage Schools" is hereby repealed, replaced in its entirety to read as set forth in Exhibit A, attached hereto and incorporated herein, and retitled "Massage Establishments."

Section 2: Moratorium Not Affected. Nothing in this Ordinance shall affect, amend, modify, or replace the Urgency Interim Ordinance adopted by the City Council on July 2, 2019 to establish a moratorium on all massage establishments in the City.

Section 3: CEQA. The City Council hereby finds that it can be seen with certainty that there is no possibility that the adoption of this Ordinance will have a significant effect on the environment because the Ordinance merely amends and establishes business permitting standards, and does not independently authorize or permit new uses, businesses, or other projects. This Ordinance is therefore exempt from any California Environmental Quality Act (CEQA) review pursuant to Section 15061(b)(3) of Title 14 of the California Code of Regulations.

Section 4: Severability. If any section, subsection, subdivision, sentence, clause, phrase or portion of this ordinance, or the application thereof to any person or place, if for any reason held to be unconstitutional or invalid by the decision of a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or places.

Section 5: Publication. The City Clerk shall publish this Ordinance as required by law.

Section 6: Effective Date. This Ordinance shall take effect thirty (30) days following its adoption by majority vote of the City Council.

I, Melanie Correa, Deputy City Clerk of the City of Gustine, hereby certify the foregoing Ordinance was introduced on _____, 2019 and second reading and adoption was approved on the _____, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

MAYOR, Pat Nagy

ATTEST:

DEPUTY CITY CLERK

EXHIBIT A

Chapter 5 – Massage Establishments

Sec. 5-5-1. - Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

"California Massage Therapy Council" or "CMTC" shall mean the state-organized nonprofit organization created to regulate the massage industry as set forth in Chapter 10.5 of Division 2 of the Business and Professions Code of the state (commencing with Section 4600).

"Certificate" or "Certification" shall mean a valid certificate issued by the California Massage Therapy Council (CMTC) for the practice of massage therapy.

"Certified massage therapist" shall mean any person to whom the CMTC has issued a certification for the practice of massage and who provides massage for compensation in the City.

"Massage" means the scientific manipulation of the soft tissues, and includes any method of pressure on or friction against, or stroking, kneading, rubbing, tapping, pounding, vibrating, or stimulating of, the external parts of another human body or with the aid of any mechanical or electrical apparatus or appliance with or without such supplementary aids as rubbing alcohol, liniments, antiseptics, oils, powder, creams, lotions, ointments, or other similar preparations commonly used in this practice.

"Massage establishment" means any establishment having a fixed place of business where any person engages in or carries on, or permits to be engaged in or carried on, any of the activities set forth in the definition of massage.

"Massage therapist" means any person who, for any consideration whatsoever, engages in the practice of massage, unless otherwise excepted.

"Outcall massage service" means to engage in or carry on massage for a fee, not at a massage establishment, but at a location designated by the customer or client.

Sec. 5-5-2. - Legislative purpose.

The purpose and intent of the council in enacting this chapter is to protect the health, welfare, safety, and interests of the public by imposing minimum standards for the licensing and regulation of massage establishments and massage therapists to ensure that massage services are performed in a professional, regulated, safe and secure manner in the City, and to further mitigate potential for criminal or exploitative activity.

Sec. 5-5-3. - Exceptions.

This chapter does not apply to the following:

(a) Cosmetologists, barbers, or estheticians who are duly licensed under the laws of the State of California, while engaging in practices within the scope of their licenses, so long as the barber, cosmetologist or esthetician limits any massages he/she performs in the course of his/her professional duties to the neck, face and/or scalp, hands or feet of the clients when that massage is accessory to and within the scope of the barber's, cosmetologist's, and esthetician's license.

(b) State-licensed physicians, surgeons, chiropractors, physical therapists, acupuncturists, podiatrists, osteopaths or any registered or licensed vocational nurse working on the premises of, and under the direct supervision of, a state-licensed physician, surgeon, chiropractor or osteopath.

(c) Persons performing a therapeutic modality or any healing art for which the state does not offer licenses or certification under the provisions of Business and Professions Code div. 2 (Business and Professions Code § 500 et seq.), when the modality is performed with minimal touching and the client remains fully clothed at all times, such as Reiki, Reflexology, Rolwing or the Bowen Technique.

Sec. 5-5-4. – Massage therapists.

Every massage therapist engaged in the practice of massage in the City, whether performing massage as an employee or independent contractor at a massage establishment or as an outcall massage service, shall be a certified massage therapist in compliance with all rules and requirements of the California Massage Therapy Council (CMTTC). No massage establishment operator or owner shall employ, or permit to be employed, any person as a massage therapist unless that person has a valid CMTTC certificate.

Sec. 5-5-5. - Business license.

No massage establishment shall operate in the City without first obtaining, and maintaining at all times, a valid business license. If a massage therapist performs exclusively outcall massage services, or operates a massage establishment as a sole proprietor or sole provider with no other employees or independent contractors performing massage, the massage therapist shall obtain and maintain at all times a valid business license prior to providing such massage services in the City.

Sec. 5-5-6. – Outcall Massage Services.

Outcall massage services shall not be conducted in the following locations:

(a) A hotel/motel room or any other similar location used primarily for transitory habitation or dwelling purposes.

(b) A private residence, unless the residence is otherwise lawfully permitted as a massage establishment pursuant to all applicable local ordinances, including but not limited to this Chapter.

Sec. 5-5-7. – Facilities and operating requirements.

(a) Every portion of a massage establishment, including appliances, apparatus, and personnel, shall be kept clean and operated in a sanitary condition in compliance with

all applicable building and health and safety codes.

(b) All massage therapists shall be clean and wear clean outer garments, the use of which is restricted to the massage establishment.

(c) Each massage establishment shall be maintained with clean, laundered sheets and towels in sufficient quantity and shall be laundered after each use thereof and stored in a sanitary manner. Each massage table shall be provided with clean sheets and towels prior to each use. Receptacles shall be provided for the storage of soiled linens and paper towels.

(d) No massage establishment, whether located in any building originally constructed for residential or sleeping purposes or not, shall be used for residential or sleeping purposes.

(e) No person shall engage in, conduct or carry on the business of a massage establishment without a valid insurance policy issued by an insurance company authorized to do business in the State of California evidencing that the operator is insured under a liability insurance policy providing minimum coverage of \$500,000 for injury or death arising out of the operation of the massage establishment and/or the administration of a massage.

Sec. 5-5-8. - Registers of permits and number of employees.

The operator and/or owner of a massage establishment shall maintain a register of all persons employed on the premises and copies of all massage therapists' current valid CMTC certificates. Such register shall be made available for inspection during regular business hours by any city police officer.

Sec. 5-5-9. - Employment restrictions and requirements.

(a) Age of employees. It shall be unlawful for any owner, proprietor, manager, or other person in charge of any massage establishment to employ any person who is not at least 18 years of age.

(b) The operator of a massage establishment shall be responsible for the conduct of all employees while the employees are on the massage establishment premises. An act or omission of any employee constituting a violation of the provisions of this chapter shall be deemed the act or omission of the operator for purposes of determining whether the operator is in compliance with the provisions of this chapter.

Sec. 5-5-10. - Signs.

Every massage establishment or school of massage shall post the following signs in a conspicuous place printed in bold letters not less than one inch in height:

(1) A statement of the rates to be charged for all massage services to be performed. No sum shall be charged for such massage services greater than that shown on the rate card; and

(2) A statement that the premises are subject to inspection without notice by authorized officials of the city.

Sec. 5-5-11. - Alcoholic beverages.

No massage establishment or any employee or independent contractor thereof shall sell, serve, furnish, keep, or possess any alcoholic beverage on the premises.



COUNCIL AGENDA ITEM

JULY 16, 2019

PREPARED BY: Jami Westervelt, Economic/Community Development Director

SUBJECT: Tennis Court Project and Grant Applications

BACKGROUND/DISCUSSION

City Staff has met with multiple tennis court companies to obtain bids to improve upon the condition of the tennis courts in Harry Schmidt Park. The cost depends upon the severity and length of cracks. City of Gustine courts have multiple, deep cracks.

In recent history, multiple staff members worked to find a reasonable repair cost and multiple vendors have visited the courts to provide estimates. Work by the Public Works Director, Recreation Coordinator and Economic Development Director all yielded estimates higher than the annual parks budget can traditionally accommodate.

Lowest cost estimates were still outside the budget and both contractors and the United States Tennis Association (USTA) advised that the low-cost repairs generally last about a year before cracks return.

Staff researched the expected lifespan of repairs of many different types of methods. The attached sheet shows the varying types of repair and resurface techniques and the expected longevity of the repair methods. The attached diagram shows the slip-sheet method versus other methods of repair. The slip-sheet is more costly than crack and fill methods but should last more than a dozen years, versus one year.

In an effort to help pay the high costs of the repairs, staff looked for grant opportunities. The most prominent grant for courts is through the USTA. The grant pays up to a half of the project (not guaranteed) but have caps at a certain amount based on the complexity of the project and the number of courts.

USTA allows for grants from other sources to help fund the project as well but USTA will only pay for up to half with pre-set cap amounts. This means that the City could use non-competitive Prop. 68, other grant funds, or other means of funding for the remainder of the project.

In order to qualify for more than \$20,000 total from USTA, the City will need to include construction of a new court and reconstruction of the existing four courts. The following chart shows the USTA categories of funding contributions:

Categories	Funding Description	USTA Contribution
Category I:	Basic facility improvements, including fixed court amenities (i.e. backboards, fencing, windscreens, etc.)	Up to 50% of total project cost (\$5,000 maximum)
Category II:	Resurfacing of existing 36', 60' and 78' courts. Converting an existing 78' court to stand-alone 36' courts. Lighting costs.	Up to 50% of total project cost (\$30,000 maximum) 2 - 3 courts = \$10,000 max 4 - 11 courts = \$20,000 max 12+ courts = \$30,000 max
Category III:	New construction or existing facility reconstruction of 36', 60' and 78' courts.	Up to 50% of total project cost (\$100,000 maximum) 2 - 3 courts = \$30,000 max 4 - 11 courts = \$50,000 max 12+ courts = \$100,000 max

Staff put together several different scenarios for construction based on informal contractor bids. The costs included varying repair methods for four courts, as well as the impact of adding an additional court. The attached sheet shows that by adding a court and completing a comprehensive repair that the City will leverage more financial assistance from the USTA. This would essentially enable the City to get more funding with a lower out-of-pocket percentage.

Adding a court might also result in economic benefits. The Westside Tennis Club confirms that if the City were to add a court that the club could then take turns hosting tournaments, which it cannot do with four courts. These tournaments, and other potential tennis events, could bring additional spectators, and their business, into Gustine.

Staff is requesting that Council confirm the specifics they would like to move forward with in the USTA grant process, including whether they would like to work toward the addition of a fifth court as well as the slip-sheet reconstruction process.

FISCAL IMPACT

Dependent upon the option selected and use of other available funding options.

RECOMMENDATION

Council to provide direction to City Manager for the USTA grant process.

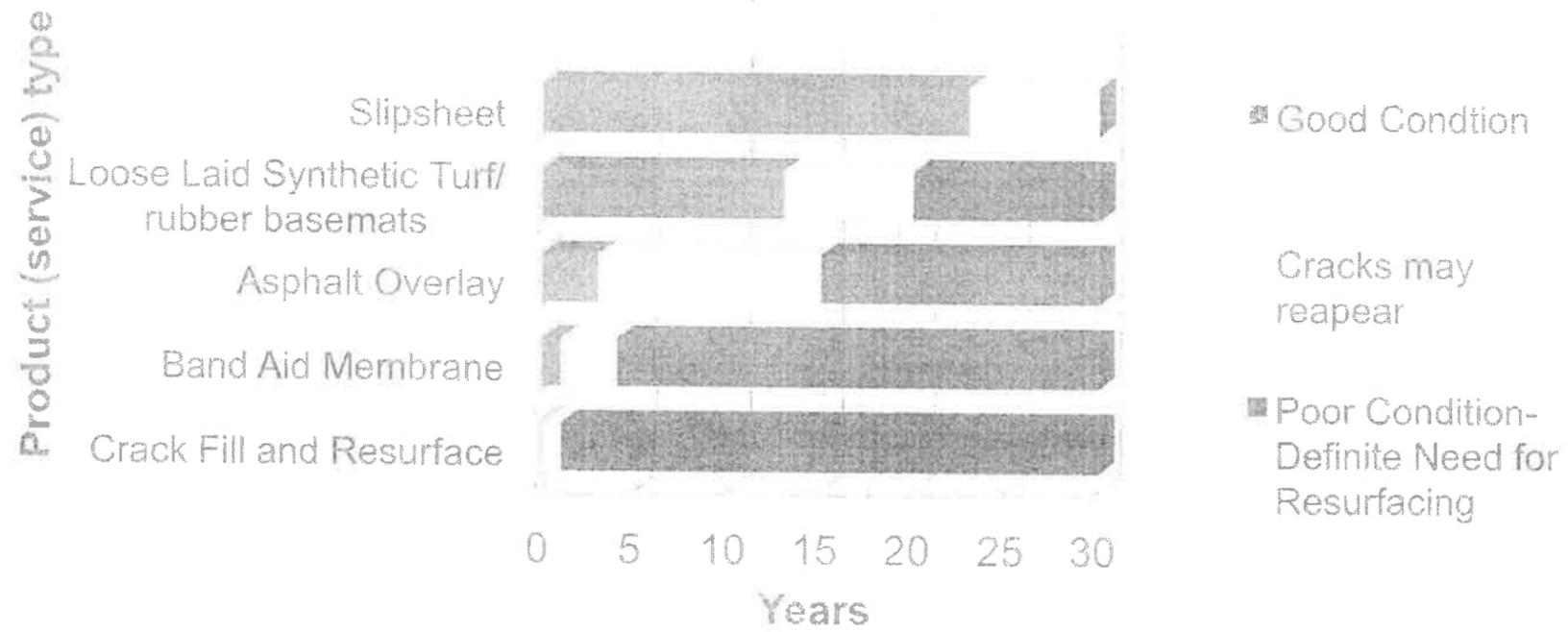
EXHIBIT(S)

- A) Tennis Court Project Options and Cost Estimates
- B) Slip-Sheet Longevity Chart
- C) Slip-Sheet Surface Up Close

APPROVED BY:


DOUG DUNFORD, CITY MANAGER

SLIP-SHEET LONGEVITY



SLIP-SHEET SURFACE UP CLOSE

1. SUBSTRATE:
Cracked, uneven asphalt or
concrete existing

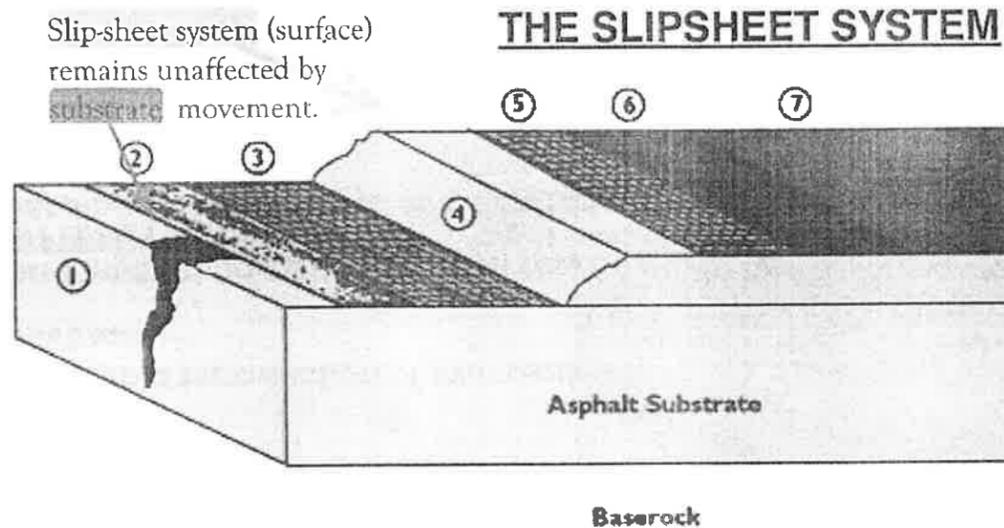
2. SLIPSHEET LAYER:
Fiberglass Felt, GLASFAB #30

**3. CARPET COAT MEMBRANE
#1: Jute/Burlap reinforced
membrane**

4. 1/2" TOPPING:
Mix Carpet coat/gravel/plaster
sand.

**5/6. CARPET COAT MEMBRANE
#2/REFINEMENT COATS/HOT
ROLL.**

**7. TENNIS COURT SURFACE
SYSTEM – Plexipave and Latexite
Systems.**





COUNCIL AGENDA ITEM

JULY 16, 2019

PREPARED BY: Mario Gouveia, City Engineer
Doug Dunford, City Manager

SUBJECT: Resolution Authorizing the City Manager to Execute the Acceptance of the Federal Aviation Administration Grant for the Airport Drainage – East Side Improvements Project AIP 03-06-0096-014-2019

BACKGROUND/DISCUSSION:

In December 2017, the City of Gustine submitted to the Federal Aviation Administration (FAA) a Project Application for a federally funded grant for a project at the Gustine Airport. The Project is the Construction Phase of the Airport Drainage – East Side Improvements Project, AIP 03-06-0096-014-2019, which is an identified project from the City of Gustine Airport Capital Improvement Plan. The project is the second phase of the storm drain system improvements that will alleviate storm drain runoff at the Gustine Airport. The estimated cost for the Construction Phase of the project is \$377,100.

On July 2nd, 2019 the City of Gustine received concurrence of the grant offer from FAA for the Construction Phase of the work which includes the offer of ninety (90) percent funding for our project, which totals \$339,390.00. The remaining ten (10) percent of the project costs, \$37,710.00, must be paid with local funds as "matching funds". The matching funds have been budgeted for the 2019/2020 fiscal year.

The FAA requires a resolution by the governing body authorizing the City Manager or Authorized representative to accept and execute the grant offer.

FISCAL IMPACT:

Matching funds totaling \$37,710.00, which have been included in the 2019/2020 local funds.

RECOMMENDATION:

City Council adopt Resolution authorizing the City Manager to Execute and Accept the grant offer of \$339,390.00 for the Construction Phase of the Airport Drainage – East Side Improvements Project, AIP 03-06-0096-014-2019 and authorize the City Manager to act on behalf of the City of Gustine.

EXHIBIT:

A) Resolution

APPROVED BY:


DOUG DUNFORD, CITY MANAGER

RESOLUTION 2019-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE
AUTHORIZING THE CITY MANAGER TO EXECUTE THE ACCEPTANCE OF THE FEDERAL
AVIATION ADMINISTRATION GRANT FOR THE AIRPORT DRAINAGE – EAST SIDE
IMPROVEMENTS PROJECT AIP 03-06-0096-014-2019**

WHEREAS, the City of Gustine submitted to the Federal Aviation Administration an application for a grant of Federal Funds for the Construction Phase of the Airport Drainage – East Side Improvements Project, AIP 03-06-0096-014-2019; and

WHEREAS, the Federal Aviation Administration has approved the project and agrees to pay ninety (90) percent of the allowable cost incurred accomplishing the Project as the United States share of the Project; and

WHEREAS, the City of Gustine's governing body must provide authority to the authorized representative signing the grant to accept and execute the acceptance of the grant; and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Gustine that it does hereby authorize the City Manager to execute said document.

THE FOREGOING RESOLUTION was adopted at a regular meeting of the City Council of the City of Gustine the 16th day of July, 2019 and passed at said meeting by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

Patrick Nagy, Mayor
of the City of Gustine

ATTEST:

Melanie Correa, Deputy City Clerk
of the City of Gustine