



**AGENDA**  
**CITY OF GUSTINE**  
**CITY COUNCIL**  
COUNCIL CHAMBERS, CITY HALL  
352 5<sup>th</sup> STREET GUSTINE, CALIFORNIA  
**FEBRUARY 4, 2020 – 6:30 P.M.**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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

**ROLL CALL**

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

**PRESENTATIONS**

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1. **New Employee Introduction**  
Vicki Staten, Community Service Officer

**PUBLIC COMMENT**

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

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

**CONSENT CALENDAR**

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

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

2. **Minutes of the January 21, 2020 Regular Meeting**  
*Recommendation: Review and approve*
3. **Warrant List**  
*Recommendation: Review and approve*
4. **Approve Request for Use of City Sidewalk, Park and Services for Fundraiser Walk**  
*Recommendation: Review and approve*

**ADMINISTRATIVE AGENDA**

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5. **PUBLIC HEARING – Consider Adopting an Urgency Ordinance and Consider Introduction and Waiver of the First Reading of an Ordinance Relating to Accessory Dwelling Units and Junior Accessory Dwelling Units and Determining Exemption from CEQA**
  1. *Receive Staff Report*
  2. *Open the public hearing*

3. Receive public comment
4. Close the public hearing
5. Consider a motion to approve the **urgency ordinance** amending the Gustine Municipal Code sections relating to Accessory Dwelling and Junior Accessory Dwelling Units and determining the Ordinance to be exempt from CEQA
6. Consider a motion to introduce and waive the first reading of an ordinance amending the Gustine Municipal Code Relating to Accessory Dwelling and Junior Accessory Dwelling units and determining the Ordinance to be exempt from CEQA

## CITY DEPARTMENT REPORTS

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## CITY MANAGER REPORT

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## CITY COUNCIL REPORTS

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## CLOSED SESSION

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

## ADJOURNMENT

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### Note:

1. In compliance with the Americans with Disabilities Act, a disabled person requesting a disability-related modification or accommodation to participate in this meeting, must contact City Hall at (209) 854-6471 or (209) 854-2127 (fax). Requests must be made as early as possible, preferably one-full business day before the start of the meeting.
2. Any document provided to a majority of the City Council regarding any open session item on this agenda is available for public inspection during normal business hours at the front counter of City Hall located at 352 5<sup>th</sup> Street, Gustine, CA. Documents or writings received after the general distribution of the agenda are also available for inspection.

## CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5<sup>th</sup> Street, Gustine CA and made available for public review on this 30<sup>th</sup> day of January, 2020, at or before 5:00 p.m.

  
Melanie Correa

**MINUTES OF  
REGULAR MEETING  
JANUARY 21, 2020**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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

**ROLL CALL**

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

Staff Present: City Manager Doug Dunford, City Attorney Associate Ashley Zambrano, Deputy City Clerk/Human Resources Director Melanie Correa, Interim Public Works Director Dan Arnold, Finance Director Lakhwinder Deol, Fire Chief Pat Borrelli, Economic Community Development Director Jami Westervelt, Acting Lieutenant Sammy Joseph, and Recreation Manager Tiffany Vitorino

**PRESENTATIONS**

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**1. New Employee Introduction**

Michael Erickson, Police Officer

Lt. Joseph introduced the newest Gustine Police Officer, Officer Erickson. Lt. Joseph gave a brief background on Officer Erickson. Officer Erickson thanked the City for the opportunity.

**2. New Employee Introduction**

Adam Kernaghan, CAL FIRE Captain

Fire Chief Borrelli introduced the new CAL FIRE Captain Adam Kernaghan. Captain Kernaghan introduced himself and expressed his contentment to be here in Gustine.

**3. Proclamation in Recognition of David Perry**

Mayor Nagy advised that he attended a ceremony honoring Mr. David Perry on Sunday, January 20, 2020 at the Gustine Museum.

**4. City Financial Snapshot**

Lakhwinder Deol, Finance Director

Mayor Nagy advised that the financial snapshot presentation would be pulled from the agenda.

**PUBLIC COMMENT**

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There was no public comment.

**CONSENT CALENDAR**

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**5. Minutes of the December 17, 2019 Regular Meeting**

*Recommendation: Review and approve*

**6. Warrant List**

*Recommendation: Review and approve*

**7. Treasurer's Report – December 2019**

*Recommendation: Review and file*

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

## **ADMINISTRATIVE AGENDA**

### **8. PUBLIC HEARING – Consider Resolution Finding Exemption from CEQA and Approving the Tentative Map Lot Divide**

1. *Receive Staff Report*
2. *Open the public hearing*
3. *Receive public comment*
4. *Close the public hearing*
5. *Consider a motion to approve the resolution declaring this project exempt from CEQA, approving the tentative map and lot divide*

City Manager Dunford presented the staff report. Mayor Nagy opened the public hearing at 6:39 P.M. Max Garcia, GDR Engineering, advised that approval of the lot split would allow the owners to move forward separately to keep the development moving along. The hearing was closed at 6:41 P.M. City Attorney Associate Zambrano clarified that the recommended action should not have a variance listed, as there was no variance to be considered. She further advised that there were two separate CEQA issues which are reflected properly in the resolution. Council member Alexander made a motion to approve the resolution. The motion was seconded by Council member Turner, and carried 5-0.

### **9. Consider Resolution Accepting the North Ave Sewer Line Connection Project**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve a 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 5-0.

### **10. Consider Resolution Accepting the Gustine Elementary School Ramps Project**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve a 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 5-0.

### **11. Consider Resolution Accepting the Airport Drainage – East Side Improvements Project**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve a 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 5-0.

**12. PUBLIC HEARING - Consider Resolution Establishing New Fee for Gustine Airport Access Cards**

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

City Manager Dunford presented the staff report. The Mayor opened the public hearing at 6:50 P.M. Pat Borrelli, Gustine Fire Chief, inquired how emergency personnel would obtain access for emergency purposes, to which City Manager Dunford provided information. The public hearing was closed at 6:51 P.M. There was some discussion. Council member Alexander made a motion to approve the resolution. The motion was seconded by Mayor Pro Tem Oliveira and carried 5-0.

**13. DISCUSSION & DIRECTION: ENGIE Solar Project**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Provide direction to staff*

Mayor Nagy advised that this item had been pulled from the agenda.

**CITY DEPARTMENT REPORTS**

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Finance Director Deol advised that she had nothing to report.

Recreation Manager Vitorino advised on the success of Christmas in the Park, she thanked Public Works, Council and the Fire department, along with everyone who volunteered. She reported that Gustine was hosting two separate CPRS meetings this week.

Fire Chief Borrelli advised on his departments' statistics for 2019, which resulted in 930 calls for service. Of those, 547 were calls from within City limits. He reported that a memorial cross was placed at the site of the accident involving late Fire Captain Paul Rotondaro. He reported that Our Lady of Miracles was having a Blue Mass at 8:30A.M. Sunday January 26<sup>th</sup>. Lastly, Chief Borrelli advised that he had started the annual school inspections.

Lt. Joseph thanked Council and Administration for allowing the new hire. He reported on the trend of department statistics from 2017 through 2019, reporting that arrests have gone up, and accidents have gone down. Thanked Jami for her assistance with grant application writing. Lt. FURTHER reported that he was attending training on the homelessness issues to stay ahead of the potential issue.

Interim Public Works Director Arnold reported on a recent rash of graffiti. He advised that his department was installing new signs around town. Mr. Arnold gave a brief description of a portion of sewer pipe that does not connect all the way though on North Ave.

Economic Community Development Director Westervelt reported on the upcoming Business Expo to be held at the Goman Center on February 27, 2020.

She further updated on the status of her work on enforcing the vacant building ordinance. She also updated on the recent inspection of hangars at the airport.

Deputy City Clerk/HR Director updated on the call for applications for Airport and Planning Commissioners. She advised on the two city vehicle claims that were in the pipeline. She reported that the new Community Service Officer is scheduled to tentatively start on February 4<sup>th</sup>. She reported that the Lifeguard recruitment would be opening this week. Lastly, she thanked the Police Department on behalf of recreation for their work on Christmas in the park.

### **CITY MANAGER REPORT**

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City Manager Dunford updated that talks were in still ongoing for a grocery store. He advised that McDonald's would be adding a driveway in their drive through, along with a renovation of the building. He also updated on the status of the 501@3. Lastly, Mr. Dunford advised that Feihe was considering the City's option for well service.

### **CITY COUNCIL REPORTS**

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Council member Alexander advised that he had nothing to report.

Council member Turner inquired on status of 33/140 Roundabout, to which City Manager Dunford provided information. Council member Turner expressed his unfavorable opinion of this project.

Council member Ford inquired on the status of the truck lot on Hwy 33, and its dilapidation. City Manager Dunford advised that staff would check into the issue.

Mayor Pro Tem Oliveira advised of his attendance at the recent Westside Healthcare Task Force meeting, along with the MCAG TRB meeting. He further reported that something needs to be done on Carnation Road to improve the quality of the road.

Mayor Nagy advised that curbs and gutter would be a nice improvement to McDonald's while they undergo their renovation. He thanked staff for their work on the Christmas in the park and the employee appreciation luncheon.

### **CLOSED SESSION**

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### **ADJOURNMENT**

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Mayor Nagy adjourned the meeting at 7:30 P.M.



# Warrant List By Vendor Name

Post Dates 01/22/2020 - 02/04/2020

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: A PLUS PLUMBING, LLC</b>				
A PLUS PLUMBING, LLC	46533	10784	PETERSON SHELTER - REPL	264.25
A PLUS PLUMBING, LLC	46533	10820	PD SNAKE LINE	190.00
<b>Vendor A PLUS PLUMBING, LLC Total:</b>				<b>454.25</b>
<b>Vendor: A&amp;A SECURITY SERVICES</b>				
A&A SECURITY SERVICES	46534	270 CITY MONITORING	YEARLY MONITORING 202	7.20
A&A SECURITY SERVICES	46534	270 CITY MONITORING	YEARLY MONITORING 202	7.20
A&A SECURITY SERVICES	46534	270 CITY MONITORING	YEARLY MONITORING 202	36.00
A&A SECURITY SERVICES	46534	270 CITY MONITORING	YEARLY MONITORING 202	10.80
A&A SECURITY SERVICES	46534	270 CITY MONITORING	YEARLY MONITORING 202	10.80
A&A SECURITY SERVICES	46534	270 CITY MONITORING	YEARLY MONITORING 202	7.20
A&A SECURITY SERVICES	46534	270 CITY MONITORING	YEARLY MONITORING 202	10.80
A&A SECURITY SERVICES	46534	270 CITY MONITORING	YEARLY MONITORING 202	54.00
A&A SECURITY SERVICES	46534	270 CITY MONITORING	YEARLY MONITORING 202	72.00
A&A SECURITY SERVICES	46534	270 CITY MONITORING	YEARLY MONITORING 202	72.00
A&A SECURITY SERVICES	46534	270 CITY MONITORING	YEARLY MONITORING 202	72.00
<b>Vendor A&amp;A SECURITY SERVICES Total:</b>				<b>360.00</b>
<b>Vendor: ACE FENCE COMPANY</b>				
ACE FENCE COMPANY	46535	01142020	AIRPORT FENCE AND GATE	5,006.03
<b>Vendor ACE FENCE COMPANY Total:</b>				<b>5,006.03</b>
<b>Vendor: ACE HARDWARE OF GUSTINE</b>				
ACE HARDWARE OF GUSTI	46536	439704	INSTALL STREET SIGNS - PA	4.97
ACE HARDWARE OF GUSTI	46536	439724	INSTALL STREET SIGNS - PA	12.56
ACE HARDWARE OF GUSTI	46536	439863	METER REPAIR PARTS	35.70
ACE HARDWARE OF GUSTI	46536	439976	PARK DRILL BITS	19.68
ACE HARDWARE OF GUSTI	46536	439977	PARK TOOLS - SCREWDRIV	7.98
ACE HARDWARE OF GUSTI	46536	440010	BATTERY 20PK - CORP YAR	2.76
ACE HARDWARE OF GUSTI	46536	440010	BATTERY 20PK - CORP YAR	2.39
ACE HARDWARE OF GUSTI	46536	440010	BATTERY 20PK - CORP YAR	2.21
ACE HARDWARE OF GUSTI	46536	440010	BATTERY 20PK - CORP YAR	5.52
ACE HARDWARE OF GUSTI	46536	440010	BATTERY 20PK - CORP YAR	5.51
ACE HARDWARE OF GUSTI	46536	440252	PD - KEYS	7.99
ACE HARDWARE OF GUSTI	46536	440384	NORTH AVE SEWER LIFT ST	16.21
ACE HARDWARE OF GUSTI	46536	440412	NORTH AVE SEWER LIFT ST	8.66
ACE HARDWARE OF GUSTI	46536	440488	STREET SIGN PARTS	26.16
ACE HARDWARE OF GUSTI	46536	440522	AL GOMAN CLEANING SUP	23.97
ACE HARDWARE OF GUSTI	46536	440555	WATER DEPT TOOL - TUBE	16.23
ACE HARDWARE OF GUSTI	46536	440602	STREET SIGN PART	18.38
ACE HARDWARE OF GUSTI	46536	440622	GRAFITTI REMOVAL SUPPL	35.90
ACE HARDWARE OF GUSTI	46536	440634	PW DEPT OPP SUPPLIES	0.81
ACE HARDWARE OF GUSTI	46536	440634	PW DEPT OPP SUPPLIES	0.70
ACE HARDWARE OF GUSTI	46536	440634	PW DEPT OPP SUPPLIES	0.65
ACE HARDWARE OF GUSTI	46536	440634	PW DEPT OPP SUPPLIES	1.62
ACE HARDWARE OF GUSTI	46536	440634	PW DEPT OPP SUPPLIES	1.62
ACE HARDWARE OF GUSTI	46536	440646	PW - ELECTRICAL TAPE	1.94
ACE HARDWARE OF GUSTI	46536	440646	PW - ELECTRICAL TAPE	1.68
ACE HARDWARE OF GUSTI	46536	440646	PW - ELECTRICAL TAPE	1.56
ACE HARDWARE OF GUSTI	46536	440646	PW - ELECTRICAL TAPE	3.89

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	46536	440646	PW - ELECTRICAL TAPE	3.89
ACE HARDWARE OF GUSTI	46536	440701	PARK SUPPLY	6.48
ACE HARDWARE OF GUSTI	46536	440724	PD SUPPLIES	15.13
ACE HARDWARE OF GUSTI	46536	440747	PARK LIGHT BULB	21.61
ACE HARDWARE OF GUSTI	46536	440823	AL GOMAN CENTER SUPPL	25.97
ACE HARDWARE OF GUSTI	46536	440894	SCHMIDT PARK SUPPLIES -	8.79
ACE HARDWARE OF GUSTI	46536	440982	PW - PADLOCK FOR CORPY	5.52
ACE HARDWARE OF GUSTI	46536	440982	PW - PADLOCK FOR CORPY	4.78
ACE HARDWARE OF GUSTI	46536	440982	PW - PADLOCK FOR CORPY	4.41
ACE HARDWARE OF GUSTI	46536	440982	PW - PADLOCK FOR CORPY	11.03
ACE HARDWARE OF GUSTI	46536	440982	PW - PADLOCK FOR CORPY	11.04
ACE HARDWARE OF GUSTI	46536	440983	SCHMIDT PARK PADLOCK	18.39
ACE HARDWARE OF GUSTI	46536	441031	GRAFITTI REMOVAL SUPPL	10.38
ACE HARDWARE OF GUSTI	46536	441061	WATER DEPT - PADLOCK X	84.37
ACE HARDWARE OF GUSTI	46536	441083	PARK SUPPLIES - OIL BAR/	18.39
ACE HARDWARE OF GUSTI	46536	441299	PW DEPT OPP SUPPLIES - S	8.12
ACE HARDWARE OF GUSTI	46536	441299	PW DEPT OPP SUPPLIES - S	7.03
ACE HARDWARE OF GUSTI	46536	441299	PW DEPT OPP SUPPLIES - S	6.49
ACE HARDWARE OF GUSTI	46536	441299	PW DEPT OPP SUPPLIES - S	16.23
ACE HARDWARE OF GUSTI	46536	441299	PW DEPT OPP SUPPLIES - S	16.24
ACE HARDWARE OF GUSTI	46536	441336	PD SUPPLIES	4.32
ACE HARDWARE OF GUSTI	46536	441389	PARKS - PAINT	53.33
ACE HARDWARE OF GUSTI	46536	441392	STREETS - WEEDS SPRAY	25.97
ACE HARDWARE OF GUSTI	46536	441483	CITY HALL DRAIN CLEANER	9.30
<b>Vendor ACE HARDWARE OF GUSTINE Total:</b>				<b>664.46</b>
<b>Vendor: AFLAC ADMINISTRATIVE SERVICES</b>				
AFLAC ADMINISTRATIVE SER	6382	295848	PAYROLL DEDUCTIONS	1,272.18
<b>Vendor AFLAC ADMINISTRATIVE SERVICES Total:</b>				<b>1,272.18</b>
<b>Vendor: AMAZON CAPITAL SERVICES, INC.</b>				
AMAZON CAPITAL SERVICE	46539	111L-9NKH-NFKD	PD PATROL SUPPLIES - TAS	259.77
AMAZON CAPITAL SERVICE	46539	1GGR-LRHM-K9GV	HENRY MILLER - SPECIAL I	263.04
AMAZON CAPITAL SERVICE	46539	1JVX-34W7-913D	RESTROOM DOOR LATCH -	35.44
AMAZON CAPITAL SERVICE	46539	1RPK-3HTT-3H1Y	CITY HALL BREAK ROOM S	1.63
AMAZON CAPITAL SERVICE	46539	1RPK-3HTT-3H1Y	CITY HALL BREAK ROOM S	0.41
AMAZON CAPITAL SERVICE	46539	1RPK-3HTT-3H1Y	CITY HALL BREAK ROOM S	6.12
AMAZON CAPITAL SERVICE	46539	1RPK-3HTT-3H1Y	CITY HALL BREAK ROOM S	6.12
AMAZON CAPITAL SERVICE	46539	1RPK-3HTT-3H1Y	CITY HALL BREAK ROOM S	6.13
AMAZON CAPITAL SERVICE	46539	1TLP-GVXF-T9PH	PW BATTERIES FOR GATOR	296.26
AMAZON CAPITAL SERVICE	46539	1TLP-GVXF-T9PH	PW BATTERIES FOR GATOR	256.76
AMAZON CAPITAL SERVICE	46539	1TLP-GVXF-T9PH	PW BATTERIES FOR GATOR	237.00
AMAZON CAPITAL SERVICE	46539	1TLP-GVXF-T9PH	PW BATTERIES FOR GATOR	592.51
AMAZON CAPITAL SERVICE	46539	1TLP-GVXF-T9PH	PW BATTERIES FOR GATOR	592.51
<b>Vendor AMAZON CAPITAL SERVICES, INC. Total:</b>				<b>2,553.70</b>
<b>Vendor: APPLGATE TEEPLES DRILLING CO. INC</b>				
APPLGATE TEEPLES DRILL	46540	26252	SEWER LINE INSPECTION	2,440.00
<b>Vendor APPLGATE TEEPLES DRILLING CO. INC Total:</b>				<b>2,440.00</b>
<b>Vendor: ARAMARK UNIFORM SERVICES INC</b>				
ARAMARK UNIFORM SERV	46541	637243745	UNIFORMS PW	3.69
ARAMARK UNIFORM SERV	46541	637243745	UNIFORMS PW	3.69
ARAMARK UNIFORM SERV	46541	637243745	UNIFORMS PW	7.38
ARAMARK UNIFORM SERV	46541	637243745	UNIFORMS PW	6.64
ARAMARK UNIFORM SERV	46541	637243745	UNIFORMS PW	15.50
ARAMARK UNIFORM SERV	46541	637243745	UNIFORMS PW	30.25

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
ARAMARK UNIFORM SERV	46541	637243745	UNIFORMS PW	6.64
ARAMARK UNIFORM SERV	46541	637257188	UNIFORMS PW	3.34
ARAMARK UNIFORM SERV	46541	637257188	UNIFORMS PW	3.35
ARAMARK UNIFORM SERV	46541	637257188	UNIFORMS PW	6.69
ARAMARK UNIFORM SERV	46541	637257188	UNIFORMS PW	6.02
ARAMARK UNIFORM SERV	46541	637257188	UNIFORMS PW	14.05
ARAMARK UNIFORM SERV	46541	637257188	UNIFORMS PW	27.42
ARAMARK UNIFORM SERV	46541	637257188	UNIFORMS PW	6.02
<b>Vendor ARAMARK UNIFORM SERVICES INC Total:</b>				<b>140.68</b>
<b>Vendor: ASCENT AVIATION GROUP</b>				
ASCENT AVIATION GROUP	46542	661179	AIRPORT FUEL	31,629.57
<b>Vendor ASCENT AVIATION GROUP Total:</b>				<b>31,629.57</b>
<b>Vendor: ASI ADMINISTRATIVE SOLUTIONS</b>				
ASI ADMINISTRATIVE SOL	46543	171693	ASI COBRA ADMIN - DECE	8.91
ASI ADMINISTRATIVE SOL	46543	171693	ASI COBRA ADMIN - DECE	2.97
ASI ADMINISTRATIVE SOL	46543	171693	ASI COBRA ADMIN - DECE	2.97
ASI ADMINISTRATIVE SOL	46543	171693	ASI COBRA ADMIN - DECE	1.19
ASI ADMINISTRATIVE SOL	46543	171693	ASI COBRA ADMIN - DECE	18.71
ASI ADMINISTRATIVE SOL	46543	171693	ASI COBRA ADMIN - DECE	18.71
ASI ADMINISTRATIVE SOL	46543	171693	ASI COBRA ADMIN - DECE	2.97
ASI ADMINISTRATIVE SOL	46543	171693	ASI COBRA ADMIN - DECE	2.97
<b>Vendor ASI ADMINISTRATIVE SOLUTIONS Total:</b>				<b>59.40</b>
<b>Vendor: AT&amp;T CALNET 3</b>				
AT&T CALNET 3	46544	000014160974	TELEPHONE SERVICE 9391	62.12
AT&T CALNET 3	46544	000014160974	TELEPHONE SERVICE 9391	621.18
AT&T CALNET 3	46544	000014160974	TELEPHONE SERVICE 9391	248.47
AT&T CALNET 3	46544	000014160974	TELEPHONE SERVICE 9391	248.47
AT&T CALNET 3	46544	000014160974	TELEPHONE SERVICE 9391	62.13
AT&T CALNET 3	46544	000014201151	TELEPHONE SERVICE 9391	5.49
AT&T CALNET 3	46544	000014201151	TELEPHONE SERVICE 9391	54.89
AT&T CALNET 3	46544	000014201151	TELEPHONE SERVICE 9391	21.96
AT&T CALNET 3	46544	000014201151	TELEPHONE SERVICE 9391	21.96
AT&T CALNET 3	46544	000014201151	TELEPHONE SERVICE 9391	5.48
AT&T CALNET 3	46544	000014201154	TELEPHONE SERVICE 9391	4.04
AT&T CALNET 3	46544	000014201154	TELEPHONE SERVICE 9391	40.36
AT&T CALNET 3	46544	000014201154	TELEPHONE SERVICE 9391	16.15
AT&T CALNET 3	46544	000014201154	TELEPHONE SERVICE 9391	16.15
AT&T CALNET 3	46544	000014201154	TELEPHONE SERVICE 9391	4.03
AT&T CALNET 3	46544	000014201156	TELEPHONE SERVICE 9391	1.05
AT&T CALNET 3	46544	000014201156	TELEPHONE SERVICE 9391	10.50
AT&T CALNET 3	46544	000014201156	TELEPHONE SERVICE 9391	4.20
AT&T CALNET 3	46544	000014201156	TELEPHONE SERVICE 9391	4.20
AT&T CALNET 3	46544	000014201156	TELEPHONE SERVICE 9391	1.06
AT&T CALNET 3	46544	000014201157	TELEPHONE SERVICE 9391	0.97
AT&T CALNET 3	46544	000014201157	TELEPHONE SERVICE 9391	9.68
AT&T CALNET 3	46544	000014201157	TELEPHONE SERVICE 9391	3.87
AT&T CALNET 3	46544	000014201157	TELEPHONE SERVICE 9391	3.87
AT&T CALNET 3	46544	000014201157	TELEPHONE SERVICE 9391	0.96
<b>Vendor AT&amp;T CALNET 3 Total:</b>				<b>1,473.24</b>
<b>Vendor: BAKER SUPPLIES AND REPAIRS</b>				
BAKER SUPPLIES AND REP	46545	60522	BEARING BALL AND SEAL F	86.99
<b>Vendor BAKER SUPPLIES AND REPAIRS Total:</b>				<b>86.99</b>

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: BJ'S CONSUMERS'S CHOICE PEST CONTROL INC.</b>				
BJ'S CONSUMERS'S CHOIC	46546	1622206	PEST CONTROL CITY WIDE	65.00
BJ'S CONSUMERS'S CHOIC	46546	1622206	PEST CONTROL CITY WIDE	65.00
BJ'S CONSUMERS'S CHOIC	46546	1622206	PEST CONTROL CITY WIDE	65.00
BJ'S CONSUMERS'S CHOIC	46546	1622206	PEST CONTROL CITY WIDE	65.00
BJ'S CONSUMERS'S CHOIC	46546	1622206	PEST CONTROL CITY WIDE	9.75
BJ'S CONSUMERS'S CHOIC	46546	1622206	PEST CONTROL CITY WIDE	65.00
BJ'S CONSUMERS'S CHOIC	46546	1622206	PEST CONTROL CITY WIDE	8.45
BJ'S CONSUMERS'S CHOIC	46546	1622206	PEST CONTROL CITY WIDE	7.80
BJ'S CONSUMERS'S CHOIC	46546	1622206	PEST CONTROL CITY WIDE	19.50
BJ'S CONSUMERS'S CHOIC	46546	1622206	PEST CONTROL CITY WIDE	19.50
BJ'S CONSUMERS'S CHOIC	46546	1622206	PEST CONTROL CITY WIDE	65.00
BJ'S CONSUMERS'S CHOIC	46546	WWTP PEST CONTROL	PEST CONTROL - WWTP	65.00
<b>Vendor BJ'S CONSUMERS'S CHOICE PEST CONTROL INC. Total:</b>				<b>520.00</b>
<b>Vendor: CALIFORNIA BUILDING STANDARDS COMMI</b>				
CALIFORNIA BUILDING STA	46547	QTR OCT- DEC 2019	SB1473 FEE REPORT ENDI	51.30
<b>Vendor CALIFORNIA BUILDING STANDARDS COMMI Total:</b>				<b>51.30</b>
<b>Vendor: CALIFORNIA PARK &amp; RECREATION SOCIETY, INC. DISTRICT 5</b>				
CALIFORNIA PARK & RECR	46548	RENEWAL 19/20	REC CPRS MEMBERSHIP 1	185.00
<b>Vendor CALIFORNIA PARK &amp; RECREATION SOCIETY, INC. DISTRICT 5 Total:</b>				<b>185.00</b>
<b>Vendor: CALIFORNIA STATE DISBURSEMENT UNIT</b>				
CALIFORNIA STATE DISBUR	6383	PR- 1/18/20	PAYROLL DEDUCTIONS	281.07
<b>Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:</b>				<b>281.07</b>
<b>Vendor: CENTRAL SANITARY SUPPLY</b>				
CENTRAL SANITARY SUPPL	46549	1038172	JANITORIAL/PW - SOAP	14.60
CENTRAL SANITARY SUPPL	46549	1038172	JANITORIAL/PW - SOAP	12.66
CENTRAL SANITARY SUPPL	46549	1038172	JANITORIAL/PW - SOAP	11.68
CENTRAL SANITARY SUPPL	46549	1038172	JANITORIAL/PW - SOAP	29.20
CENTRAL SANITARY SUPPL	46549	1038172	JANITORIAL/PW - SOAP	29.21
<b>Vendor CENTRAL SANITARY SUPPLY Total:</b>				<b>97.35</b>
<b>Vendor: CINTAS CORPORATION #3</b>				
CINTAS CORPORATION #3	46550	4040191611	UNIFORMS PW	11.46
CINTAS CORPORATION #3	46550	4040191611	UNIFORMS PW	11.47
CINTAS CORPORATION #3	46550	4040191611	UNIFORMS PW	22.92
CINTAS CORPORATION #3	46550	4040191611	UNIFORMS PW	20.63
CINTAS CORPORATION #3	46550	4040191611	UNIFORMS PW	48.14
CINTAS CORPORATION #3	46550	4040191611	UNIFORMS PW	93.98
CINTAS CORPORATION #3	46550	4040191611	UNIFORMS PW	20.63
CINTAS CORPORATION #3	46550	4040848926	UNIFORMS PW	8.88
CINTAS CORPORATION #3	46550	4040848926	UNIFORMS PW	8.88
CINTAS CORPORATION #3	46550	4040848926	UNIFORMS PW	17.76
CINTAS CORPORATION #3	46550	4040848926	UNIFORMS PW	15.98
CINTAS CORPORATION #3	46550	4040848926	UNIFORMS PW	37.29
CINTAS CORPORATION #3	46550	4040848926	UNIFORMS PW	72.81
CINTAS CORPORATION #3	46550	4040848926	UNIFORMS PW	15.98
<b>Vendor CINTAS CORPORATION #3 Total:</b>				<b>406.81</b>
<b>Vendor: CITIBANK, N.A. (OFFICE DEPOT)</b>				
CITIBANK, N.A. (OFFICE DE	46551	422405766001	NEW OFFICE CHAIRS	32.38
CITIBANK, N.A. (OFFICE DE	46551	422405766001	NEW OFFICE CHAIRS	8.09
CITIBANK, N.A. (OFFICE DE	46551	422405766001	NEW OFFICE CHAIRS	121.41
CITIBANK, N.A. (OFFICE DE	46551	422405766001	NEW OFFICE CHAIRS	121.41
CITIBANK, N.A. (OFFICE DE	46551	422405766001	NEW OFFICE CHAIRS	121.42
CITIBANK, N.A. (OFFICE DE	46551	422406403001	NEW OFFICE CHAIRS 2YR R	2.34

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
CITIBANK, N.A. (OFFICE DE	46551	422406403001	NEW OFFICE CHAIRS 2YR R	0.58
CITIBANK, N.A. (OFFICE DE	46551	422406403001	NEW OFFICE CHAIRS 2YR R	8.77
CITIBANK, N.A. (OFFICE DE	46551	422406403001	NEW OFFICE CHAIRS 2YR R	8.77
CITIBANK, N.A. (OFFICE DE	46551	422406403001	NEW OFFICE CHAIRS 2YR R	8.77
<b>Vendor CITIBANK, N.A. (OFFICE DEPOT) Total:</b>				<b>433.94</b>
<b>Vendor: CITY OF LIVINGSTON</b>				
CITY OF LIVINGSTON	46552	0007193	3RD QTR DISPATCH JULY 1,	23,078.57
<b>Vendor CITY OF LIVINGSTON Total:</b>				<b>23,078.57</b>
<b>Vendor: COREY BAYER</b>				
COREY BAYER	46553	REIMB GAS	REIMB GAS FOR PATROL C	30.00
<b>Vendor COREY BAYER Total:</b>				<b>30.00</b>
<b>Vendor: CSG CONSULTING - PRECISION</b>				
CSG CONSULTING - PRECIS	46554	C1931	PERMIT ISSUANCE AND PL	1,845.82
CSG CONSULTING - PRECIS	46554	C1931	PERMIT ISSUANCE AND PL	2,992.06
<b>Vendor CSG CONSULTING - PRECISION Total:</b>				<b>4,837.88</b>
<b>Vendor: E &amp; M ELECTRIC, INC</b>				
E & M ELECTRIC, INC	46555	2311	CRANE RENTAL - WASTE W	820.00
E & M ELECTRIC, INC	46555	2315	AL GOMAN CENTER LED LI	1,092.08
<b>Vendor E &amp; M ELECTRIC, INC Total:</b>				<b>1,912.08</b>
<b>Vendor: EFTPS</b>				
EFTPS	6386	PR- 01/18/20	PAYROLL TAXES	7,160.64
EFTPS	6387	PR- 1/18/2020	PAYROLL TAXES	1,674.66
EFTPS	6388	PR- 1/18/20	PAYROLL TAXES	4,941.13
<b>Vendor EFTPS Total:</b>				<b>13,776.43</b>
<b>Vendor: EMPLOYMENT DEVELOPMENT DEPT</b>				
EMPLOYMENT DEVELOPM	6384	PR- 01/18/20	PAYROLL TAXES	576.38
EMPLOYMENT DEVELOPM	6385	PR- 1/18/20	PAYROLL TAXES	1,859.67
<b>Vendor EMPLOYMENT DEVELOPMENT DEPT Total:</b>				<b>2,436.05</b>
<b>Vendor: FAR WEST LABORATORIES, INC.</b>				
FAR WEST LABORATORIES,	46556	95276	LAB TESTING FOR WATER	370.00
<b>Vendor FAR WEST LABORATORIES, INC. Total:</b>				<b>370.00</b>
<b>Vendor: FASTENAL COMPANY</b>				
FASTENAL COMPANY	46557	CALOB53661	PW DEPT OPP SUPPLIES N	34.10
FASTENAL COMPANY	46557	CALOB53661	PW DEPT OPP SUPPLIES N	29.55
FASTENAL COMPANY	46557	CALOB53661	PW DEPT OPP SUPPLIES N	27.28
FASTENAL COMPANY	46557	CALOB53661	PW DEPT OPP SUPPLIES N	68.20
FASTENAL COMPANY	46557	CALOB53661	PW DEPT OPP SUPPLIES N	68.20
FASTENAL COMPANY	46557	CALOB53679	PW REFLECTIVE SAFETY G	70.16
FASTENAL COMPANY	46557	CALOB53679	PW REFLECTIVE SAFETY G	60.80
FASTENAL COMPANY	46557	CALOB53679	PW REFLECTIVE SAFETY G	56.12
FASTENAL COMPANY	46557	CALOB53679	PW REFLECTIVE SAFETY G	140.31
FASTENAL COMPANY	46557	CALOB53679	PW REFLECTIVE SAFETY G	140.31
<b>Vendor FASTENAL COMPANY Total:</b>				<b>695.03</b>
<b>Vendor: FRANCHISE TAX BOARD</b>				
FRANCHISE TAX BOARD	46558	PR- 1/18/20	WITHOLDING	177.44
<b>Vendor FRANCHISE TAX BOARD Total:</b>				<b>177.44</b>
<b>Vendor: GILTON SOLID WASTE MANAGEMENT INC</b>				
GILTON SOLID WASTE MA	46559	FEBRUARY 2020	REFUSE SERVICE FEBRUAR	38,615.22
<b>Vendor GILTON SOLID WASTE MANAGEMENT INC Total:</b>				<b>38,615.22</b>
<b>Vendor: GUERREROS TIRE AND AUTO REPAIR INC.</b>				
GUERREROS TIRE AND AU	46560	01232020	2 NEW TIRES FORD F-150	50.25
GUERREROS TIRE AND AU	46560	01232020	2 NEW TIRES FORD F-150	43.55

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
GUERREROS TIRE AND AU	46560	01232020	2 NEW TIRES FORD F-150	40.20
GUERREROS TIRE AND AU	46560	01232020	2 NEW TIRES FORD F-150	100.50
GUERREROS TIRE AND AU	46560	01232020	2 NEW TIRES FORD F-150	100.50
<b>Vendor GUERREROS TIRE AND AUTO REPAIR INC. Total:</b>				<b>335.00</b>
<b>Vendor: GUSTINE DEPOT GARAGE, LLC</b>				
GUSTINE DEPOT GARAGE,	46561	0021504	PW INSTALL BATTERY/ R&	32.97
GUSTINE DEPOT GARAGE,	46561	0021504	PW INSTALL BATTERY/ R&	28.57
GUSTINE DEPOT GARAGE,	46561	0021504	PW INSTALL BATTERY/ R&	26.38
GUSTINE DEPOT GARAGE,	46561	0021504	PW INSTALL BATTERY/ R&	65.94
GUSTINE DEPOT GARAGE,	46561	0021504	PW INSTALL BATTERY/ R&	65.94
GUSTINE DEPOT GARAGE,	46561	0021525	PD REMOVE & REPLACE B	28.79
GUSTINE DEPOT GARAGE,	46561	0021561	REPAIR OVERHEAD LAMP	20.25
GUSTINE DEPOT GARAGE,	46561	0021561	REPAIR OVERHEAD LAMP	17.55
GUSTINE DEPOT GARAGE,	46561	0021561	REPAIR OVERHEAD LAMP	16.20
GUSTINE DEPOT GARAGE,	46561	0021561	REPAIR OVERHEAD LAMP	40.50
GUSTINE DEPOT GARAGE,	46561	0021561	REPAIR OVERHEAD LAMP	40.50
GUSTINE DEPOT GARAGE,	46561	0021570	HEATER CORE FLUSH/OIL C	31.38
GUSTINE DEPOT GARAGE,	46561	0021570	HEATER CORE FLUSH/OIL C	27.19
GUSTINE DEPOT GARAGE,	46561	0021570	HEATER CORE FLUSH/OIL C	25.11
GUSTINE DEPOT GARAGE,	46561	0021570	HEATER CORE FLUSH/OIL C	62.75
GUSTINE DEPOT GARAGE,	46561	0021570	HEATER CORE FLUSH/OIL C	62.75
GUSTINE DEPOT GARAGE,	46561	0021605	PW R & R STARTER ASSEM	55.58
GUSTINE DEPOT GARAGE,	46561	0021605	PW R & R STARTER ASSEM	48.17
GUSTINE DEPOT GARAGE,	46561	0021605	PW R & R STARTER ASSEM	44.46
GUSTINE DEPOT GARAGE,	46561	0021605	PW R & R STARTER ASSEM	111.15
GUSTINE DEPOT GARAGE,	46561	0021605	PW R & R STARTER ASSEM	111.15
GUSTINE DEPOT GARAGE,	46561	0021644	PW OIL CHANGE	8.57
GUSTINE DEPOT GARAGE,	46561	0021644	PW OIL CHANGE	7.43
GUSTINE DEPOT GARAGE,	46561	0021644	PW OIL CHANGE	6.84
GUSTINE DEPOT GARAGE,	46561	0021644	PW OIL CHANGE	17.14
GUSTINE DEPOT GARAGE,	46561	0021644	PW OIL CHANGE	17.14
<b>Vendor GUSTINE DEPOT GARAGE, LLC Total:</b>				<b>1,020.40</b>
<b>Vendor: HENRY ALLEN ANDERSON JR.</b>				
HENRY ALLEN ANDERSON	46562	5398	RE-KEY AL GOMAN CENTE	113.66
HENRY ALLEN ANDERSON	46562	5411	INSTALL DEADBOLTS AT W	382.12
<b>Vendor HENRY ALLEN ANDERSON JR. Total:</b>				<b>495.78</b>
<b>Vendor: HILMAR LUMBER INC</b>				
HILMAR LUMBER INC	46563	393621	OUTSIDE LIGHTS AT AL GO	77.55
<b>Vendor HILMAR LUMBER INC Total:</b>				<b>77.55</b>
<b>Vendor: HOWK SYSTEMS</b>				
HOWK SYSTEMS	46564	0165422-IN	WATER WELL PACKING	42.46
HOWK SYSTEMS	46564	0322691-IN	WELL #7 CHECK ELECT VAL	885.00
<b>Vendor HOWK SYSTEMS Total:</b>				<b>927.46</b>
<b>Vendor: IEH AQUATIC RESEARCH</b>				
IEH AQUATIC RESEARCH	46565	148415	WWTP SAMPLES	104.00
<b>Vendor IEH AQUATIC RESEARCH Total:</b>				<b>104.00</b>
<b>Vendor: IEH-JL ANALYTICAL</b>				
IEH-JL ANALYTICAL	46566	487572	WWTP SAMPLES	449.50
IEH-JL ANALYTICAL	46566	488869	WWTP SAMPLES	142.00
<b>Vendor IEH-JL ANALYTICAL Total:</b>				<b>591.50</b>
<b>Vendor: INFOSEND BILLING</b>				
INFOSEND BILLING	46567	165188	UTILITY BILLING	36.03
INFOSEND BILLING	46567	165188	UTILITY BILLING	28.48

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
INFOSEND BILLING	46567	165188	UTILITY BILLING	14.41
INFOSEND BILLING	46567	165188	UTILITY BILLING	11.39
INFOSEND BILLING	46567	165188	UTILITY BILLING	237.80
INFOSEND BILLING	46567	165188	UTILITY BILLING	188.00
INFOSEND BILLING	46567	165188	UTILITY BILLING	237.80
INFOSEND BILLING	46567	165188	UTILITY BILLING	188.00
INFOSEND BILLING	46567	165188	UTILITY BILLING	194.56
INFOSEND BILLING	46567	165188	UTILITY BILLING	153.83
<b>Vendor INFOSEND BILLING Total:</b>				<b>1,290.30</b>
<b>Vendor: JOCELYN ROLAND, PHD</b>				
JOCELYN ROLAND, PHD	46568	17367	PD PRE EMPLOYMENT SCR	450.00
<b>Vendor JOCELYN ROLAND, PHD Total:</b>				<b>450.00</b>
<b>Vendor: JON W ZALINSKI</b>				
JON W ZALINSKI	46569	2001	PW DEPT OPP SUPPLIES -	5.02
JON W ZALINSKI	46569	2001	PW DEPT OPP SUPPLIES -	4.36
JON W ZALINSKI	46569	2001	PW DEPT OPP SUPPLIES -	4.02
JON W ZALINSKI	46569	2001	PW DEPT OPP SUPPLIES -	10.05
JON W ZALINSKI	46569	2001	PW DEPT OPP SUPPLIES -	10.05
<b>Vendor JON W ZALINSKI Total:</b>				<b>33.50</b>
<b>Vendor: JONATHAN PECK</b>				
JONATHAN PECK	46570	152	PD CAR WASH	73.00
<b>Vendor JONATHAN PECK Total:</b>				<b>73.00</b>
<b>Vendor: KEENAN &amp; ASSOCIATES</b>				
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	398.26
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	430.03
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	159.60
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	13,263.07
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	405.28
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	179.18
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	519.81
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	185.46
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	672.40
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	2,427.25
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	71.67
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	1,017.08
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	61.70
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	41.38
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	2,275.78
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	1,146.76
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	2,733.89
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	2,275.78
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	1,146.76
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	3,144.71
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	704.90
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	68.72
KEENAN & ASSOCIATES	46571	FEBRUARY 2020	HEALTH INSURANCE FEBR	179.18
<b>Vendor KEENAN &amp; ASSOCIATES Total:</b>				<b>33,508.65</b>
<b>Vendor: KEITH FAULDER</b>				
KEITH FAULDER	46572	FEBRUARY 2020	LEASE AGREEMENT	83.33
KEITH FAULDER	46572	FEBRUARY 2020	LEASE AGREEMENT	83.34
KEITH FAULDER	46572	FEBRUARY 2020	LEASE AGREEMENT	83.33
<b>Vendor KEITH FAULDER Total:</b>				<b>250.00</b>

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: KRAZAN AND ASSOCIATES, INC</b>				
KRAZAN AND ASSOCIATES,	46573	0767722-13171	NORTH AVE SEWER LINE P	323.00
			<b>Vendor KRAZAN AND ASSOCIATES, INC Total:</b>	<b>323.00</b>
<b>Vendor: LEAGUE OF CALIFORNIA CITIES</b>				
LEAGUE OF CALIFORNIA CI	46574	628211	MEMBERSHIP DUES 2020	4,429.00
			<b>Vendor LEAGUE OF CALIFORNIA CITIES Total:</b>	<b>4,429.00</b>
<b>Vendor: MARYANN VIERRA</b>				
MARYANN VIERRA	46575	FEBRUARY 2020	LOAN PAYMENT FEBRUAR	634.79
MARYANN VIERRA	46575	FEBRUARY 2020	LOAN PAYMENT FEBRUAR	644.34
MARYANN VIERRA	46575	FEBRUARY 2020	LOAN PAYMENT FEBRUAR	634.79
MARYANN VIERRA	46575	FEBRUARY 2020	LOAN PAYMENT FEBRUAR	644.33
			<b>Vendor MARYANN VIERRA Total:</b>	<b>2,558.25</b>
<b>Vendor: MATTOS NEWSPAPERS INC</b>				
MATTOS NEWSPAPERS INC	46576	73334	BUSINESS CARDS - BUILDI	48.54
MATTOS NEWSPAPERS INC	46576	PI120519069	PUBLIC NOTICE: PROPOSE	64.00
			<b>Vendor MATTOS NEWSPAPERS INC Total:</b>	<b>112.54</b>
<b>Vendor: MERCED CO. ASSOC OF GOVERNMENTS</b>				
MERCED CO. ASSOC OF G	46577	SALES0000838	ONE VOICE DELEGATION F	100.00
			<b>Vendor MERCED CO. ASSOC OF GOVERNMENTS Total:</b>	<b>100.00</b>
<b>Vendor: MERCED COUNTY ANIMAL CONTROL</b>				
MERCED COUNTY ANIMAL	46578	186	ANIMAL CONTROL SERVIC	150.00
			<b>Vendor MERCED COUNTY ANIMAL CONTROL Total:</b>	<b>150.00</b>
<b>Vendor: MUNICIPAL CODE CORPORATION</b>				
MUNICIPAL CODE CORPOR	46579	00338005	MUNICODE UPDATE ZONI	2,874.88
			<b>Vendor MUNICIPAL CODE CORPORATION Total:</b>	<b>2,874.88</b>
<b>Vendor: NEWMAN CITY TOW</b>				
NEWMAN CITY TOW	46580	26214	WATER DEPT TRUCK TOW	225.00
			<b>Vendor NEWMAN CITY TOW Total:</b>	<b>225.00</b>
<b>Vendor: O'REILLY AUTO ENTERPRISES, LLC</b>				
O'REILLY AUTO ENTERPRIS	46581	5718-195470	MOTOR OIL FOR NEW WA	32.45
O'REILLY AUTO ENTERPRIS	46581	5718-196090	PW MOTOR VEHICLE	5.72
O'REILLY AUTO ENTERPRIS	46581	5718-196090	PW MOTOR VEHICLE	4.96
O'REILLY AUTO ENTERPRIS	46581	5718-196090	PW MOTOR VEHICLE	4.58
O'REILLY AUTO ENTERPRIS	46581	5718-196090	PW MOTOR VEHICLE	11.45
O'REILLY AUTO ENTERPRIS	46581	5718-196090	PW MOTOR VEHICLE	11.45
O'REILLY AUTO ENTERPRIS	46581	5718-196095	PW MOTOR VEHICLE - ANT	4.87
O'REILLY AUTO ENTERPRIS	46581	5718-196095	PW MOTOR VEHICLE - ANT	4.22
O'REILLY AUTO ENTERPRIS	46581	5718-196095	PW MOTOR VEHICLE - ANT	3.88
O'REILLY AUTO ENTERPRIS	46581	5718-196095	PW MOTOR VEHICLE - ANT	9.74
O'REILLY AUTO ENTERPRIS	46581	5718-196095	PW MOTOR VEHICLE - ANT	9.74
O'REILLY AUTO ENTERPRIS	46581	5718-196106	PW MOTOR VEHICLE SUPP	1.94
O'REILLY AUTO ENTERPRIS	46581	5718-196106	PW MOTOR VEHICLE SUPP	1.68
O'REILLY AUTO ENTERPRIS	46581	5718-196106	PW MOTOR VEHICLE SUPP	1.56
O'REILLY AUTO ENTERPRIS	46581	5718-196106	PW MOTOR VEHICLE SUPP	3.89
O'REILLY AUTO ENTERPRIS	46581	5718-196106	PW MOTOR VEHICLE SUPP	3.89
O'REILLY AUTO ENTERPRIS	46581	5718-196222	WWTP DEPT SUPPLIES	32.44
O'REILLY AUTO ENTERPRIS	46581	5718-196269	PW DEPT OPP SUPPLIES	2.11
O'REILLY AUTO ENTERPRIS	46581	5718-196269	PW DEPT OPP SUPPLIES	1.83
O'REILLY AUTO ENTERPRIS	46581	5718-196269	PW DEPT OPP SUPPLIES	1.69
O'REILLY AUTO ENTERPRIS	46581	5718-196269	PW DEPT OPP SUPPLIES	4.22
O'REILLY AUTO ENTERPRIS	46581	5718-196269	PW DEPT OPP SUPPLIES	4.21
O'REILLY AUTO ENTERPRIS	46581	5718-196286	WATER DEPT - CORDS TIE	53.02
O'REILLY AUTO ENTERPRIS	46581	5718-196338	PW MOTOR VEHICLE	4.54

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
O'REILLY AUTO ENTERPRIS	46581	5718-196338	PW MOTOR VEHICLE	3.94
O'REILLY AUTO ENTERPRIS	46581	5718-196338	PW MOTOR VEHICLE	3.64
O'REILLY AUTO ENTERPRIS	46581	5718-196338	PW MOTOR VEHICLE	9.09
O'REILLY AUTO ENTERPRIS	46581	5718-196338	PW MOTOR VEHICLE	9.09
O'REILLY AUTO ENTERPRIS	46581	5718-196348	STREET REPAIR SUPPLIES	17.28
O'REILLY AUTO ENTERPRIS	46581	5718-197186	PW MOTOR VEHICLE SUPP	1.95
O'REILLY AUTO ENTERPRIS	46581	5718-197186	PW MOTOR VEHICLE SUPP	1.69
O'REILLY AUTO ENTERPRIS	46581	5718-197186	PW MOTOR VEHICLE SUPP	1.55
O'REILLY AUTO ENTERPRIS	46581	5718-197186	PW MOTOR VEHICLE SUPP	3.89
O'REILLY AUTO ENTERPRIS	46581	5718-197186	PW MOTOR VEHICLE SUPP	3.89
<b>Vendor O'REILLY AUTO ENTERPRISES, LLC Total:</b>				<b>276.09</b>
<b>Vendor: PACE SUPPLY CORP</b>				
PACE SUPPLY CORP	46582	055804337-1	WATER METER BOXES	199.74
<b>Vendor PACE SUPPLY CORP Total:</b>				<b>199.74</b>
<b>Vendor: PARREIRAS AUTO REPAIR</b>				
PARREIRAS AUTO REPAIR	46583	42734	REPAIRS TO WWTP VEHICL	815.27
<b>Vendor PARREIRAS AUTO REPAIR Total:</b>				<b>815.27</b>
<b>Vendor: POLICE OFFICERS ASSOC</b>				
POLICE OFFICERS ASSOC	46584	PR- 1/18/20	PAYROLL DEDUCTIONS	360.00
<b>Vendor POLICE OFFICERS ASSOC Total:</b>				<b>360.00</b>
<b>Vendor: PUBLIC EMP RETIREMENT SYSTEM</b>				
PUBLIC EMP RETIREMENT	6389	PR- 1/18/20EEPEPRASAFE	RETIREMENT CONTRIBUTI	1,149.20
PUBLIC EMP RETIREMENT	6390	PR- 1/18/20EEPEPRAMISC	RETIREMENT CONTRIBUTI	878.50
PUBLIC EMP RETIREMENT	6391	PR- 1/18/20EECLASSICMIS	RETIREMENT CONTRIBUTI	1,470.59
PUBLIC EMP RETIREMENT	6392	PR- EECLASSICSAFETY	RETIREMENT CONTRIBUTI	508.55
PUBLIC EMP RETIREMENT	6393	PR- 1/18/20ERPEPRASAFE	RETIREMENT CONTRIBUTI	1,248.66
PUBLIC EMP RETIREMENT	6394	PR- 1/18/20ERPEPRAMISC	RETIREMENT CONTRIBUTI	909.11
PUBLIC EMP RETIREMENT	6395	PR- 1/18/20ERCLASSICMIS	RETIREMENT CONTRIBUTI	2,043.31
PUBLIC EMP RETIREMENT	6396	PR- 1/18/20ERCLASSICSAF	RETIREMENT CONTRIBUTI	1,092.56
PUBLIC EMP RETIREMENT	6397	100000015779383	GASB68 REPORTING SERVI	56.00
PUBLIC EMP RETIREMENT	6397	100000015779383	GASB68 REPORTING SERVI	56.00
PUBLIC EMP RETIREMENT	6397	100000015779383	GASB68 REPORTING SERVI	56.00
PUBLIC EMP RETIREMENT	6397	100000015779383	GASB68 REPORTING SERVI	42.00
PUBLIC EMP RETIREMENT	6397	100000015779383	GASB68 REPORTING SERVI	532.00
PUBLIC EMP RETIREMENT	6397	100000015779383	GASB68 REPORTING SERVI	532.00
PUBLIC EMP RETIREMENT	6397	100000015779383	GASB68 REPORTING SERVI	56.00
PUBLIC EMP RETIREMENT	6397	100000015779383	GASB68 REPORTING SERVI	70.00
<b>Vendor PUBLIC EMP RETIREMENT SYSTEM Total:</b>				<b>10,700.48</b>
<b>Vendor: ROBERT HALF INTERNATIONAL</b>				
ROBERT HALF INTERNATIO	46585	55115830	PT HRLY HELP	37.57
ROBERT HALF INTERNATIO	46585	55115830	PT HRLY HELP	7.52
ROBERT HALF INTERNATIO	46585	55115830	PT HRLY HELP	255.47
ROBERT HALF INTERNATIO	46585	55115830	PT HRLY HELP	255.47
ROBERT HALF INTERNATIO	46585	55115830	PT HRLY HELP	195.36
ROBERT HALF INTERNATIO	46585	55168466	PT HRLY HELP	49.23
ROBERT HALF INTERNATIO	46585	55168466	PT HRLY HELP	9.84
ROBERT HALF INTERNATIO	46585	55168466	PT HRLY HELP	334.76
ROBERT HALF INTERNATIO	46585	55168466	PT HRLY HELP	334.76
ROBERT HALF INTERNATIO	46585	55168466	PT HRLY HELP	255.99
<b>Vendor ROBERT HALF INTERNATIONAL Total:</b>				<b>1,735.97</b>
<b>Vendor: ROCHA BACKHOE SERVICE INC</b>				
ROCHA BACKHOE SERVICE	46586	1064 2020	STOCK PILE FOR PLANT ST	1,940.00
<b>Vendor ROCHA BACKHOE SERVICE INC Total:</b>				<b>1,940.00</b>

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: SHRED-IT</b>				
SHRED-IT	46587	8128942625	SHRED SERVICES	14.82
SHRED-IT	46587	8128942625	SHRED SERVICES	148.21
SHRED-IT	46587	8128942625	SHRED SERVICES	59.28
SHRED-IT	46587	8128942625	SHRED SERVICES	59.29
SHRED-IT	46587	8128942625	SHRED SERVICES	14.82
<b>Vendor SHRED-IT Total:</b>				<b>296.42</b>
<b>Vendor: STAPLES CREDIT PLAN</b>				
STAPLES CREDIT PLAN	46588	2409666401	OFFICE SUPPLIES	3.50
STAPLES CREDIT PLAN	46588	2409666401	OFFICE SUPPLIES	0.87
STAPLES CREDIT PLAN	46588	2409666401	OFFICE SUPPLIES	13.11
STAPLES CREDIT PLAN	46588	2409666401	OFFICE SUPPLIES	13.11
STAPLES CREDIT PLAN	46588	2409666401	OFFICE SUPPLIES	13.12
STAPLES CREDIT PLAN	46588	2418703211	OFFICE SUPPLIES - COPY P	6.06
STAPLES CREDIT PLAN	46588	2418703211	OFFICE SUPPLIES - COPY P	1.51
STAPLES CREDIT PLAN	46588	2418703211	OFFICE SUPPLIES - COPY P	22.72
STAPLES CREDIT PLAN	46588	2418703211	OFFICE SUPPLIES - COPY P	22.72
STAPLES CREDIT PLAN	46588	2418703211	OFFICE SUPPLIES - COPY P	22.73
STAPLES CREDIT PLAN	46588	2418720681	OFFICE SUPPLIES	4.04
STAPLES CREDIT PLAN	46588	2418720681	OFFICE SUPPLIES	1.01
STAPLES CREDIT PLAN	46588	2418720681	OFFICE SUPPLIES	15.15
STAPLES CREDIT PLAN	46588	2418720681	OFFICE SUPPLIES	15.15
STAPLES CREDIT PLAN	46588	2418720681	OFFICE SUPPLIES	15.14
<b>Vendor STAPLES CREDIT PLAN Total:</b>				<b>169.94</b>
<b>Vendor: STATE OF CALIFORNIA DEPT OF JUSTICE</b>				
STATE OF CALIFORNIA DEP	46589	428593	PD FINGERPRINTING DECE	290.00
<b>Vendor STATE OF CALIFORNIA DEPT OF JUSTICE Total:</b>				<b>290.00</b>
<b>Vendor: TESEI PETROLEUM</b>				
TESEI PETROLEUM	46590	10333	FUEL FD/PD/PW VEHICLE	80.11
TESEI PETROLEUM	46590	10333	FUEL FD/PD/PW VEHICLE	777.79
TESEI PETROLEUM	46590	10333	FUEL FD/PD/PW VEHICLE	25.94
TESEI PETROLEUM	46590	10333	FUEL FD/PD/PW VEHICLE	203.91
TESEI PETROLEUM	46590	10333	FUEL FD/PD/PW VEHICLE	43.72
TESEI PETROLEUM	46590	10333	FUEL FD/PD/PW VEHICLE	213.38
TESEI PETROLEUM	46590	10333	FUEL FD/PD/PW VEHICLE	214.10
<b>Vendor TESEI PETROLEUM Total:</b>				<b>1,558.95</b>
<b>Vendor: THE LABORERS TRUST FUND OF NORCAL &amp; ACE FENCE COMPANY</b>				
THE LABORERS TRUST FUN	46591	ACE FENCE COMPANY	ACE FENCE COMP FRINGE	6,868.97
<b>Vendor THE LABORERS TRUST FUND OF NORCAL &amp; ACE FENCE COMPANY Total:</b>				<b>6,868.97</b>
<b>Vendor: VISION SERVICE PLAN-(CA)</b>				
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	16.36
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	10.67
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	3.25
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	229.92
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	68.51
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	4.99
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	13.31
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	8.72
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	21.81
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	8.89
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	1.78
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	30.16
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	2.18

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	3.82
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	79.60
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	28.44
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	90.72
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	79.60
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	28.44
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	136.94
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	19.08
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	3.27
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	4.44
VISION SERVICE PLAN-(CA)	46592	FEBRUARY 2020	VISION INSURANCE FEBRU	5.45
<b>Vendor VISION SERVICE PLAN-(CA) Total:</b>				<b>900.35</b>
<b>Vendor: WASHINGTON STATE SUPPORT REGISTRY</b>				
WASHINGTON STATE SUPP	46593	PR- 1/18/20	PAYROLL DEDUCTION	142.71
<b>Vendor WASHINGTON STATE SUPPORT REGISTRY Total:</b>				<b>142.71</b>
<b>Vendor: WORK WELLNESS</b>				
WORK WELLNESS	46594	113524 / 123635	PD / PW PRE EMPLOYMEN	9.00
WORK WELLNESS	46594	113524 / 123635	PD / PW PRE EMPLOYMEN	222.00
WORK WELLNESS	46594	113524 / 123635	PD / PW PRE EMPLOYMEN	7.80
WORK WELLNESS	46594	113524 / 123635	PD / PW PRE EMPLOYMEN	18.00
WORK WELLNESS	46594	113524 / 123635	PD / PW PRE EMPLOYMEN	18.00
WORK WELLNESS	46594	113524 / 123635	PD / PW PRE EMPLOYMEN	7.20
<b>Vendor WORK WELLNESS Total:</b>				<b>282.00</b>
<b>Vendor: YANCEY LUMBER CO</b>				
YANCEY LUMBER CO	46595	A2020002246	OUTSIDE LIGHT AT AL GO	16.21
YANCEY LUMBER CO	46595	A2020002426	AL GOMAN CENTER LIGHT	16.21
<b>Vendor YANCEY LUMBER CO Total:</b>				<b>32.42</b>
<b>Grand Total:</b>				<b>210,543.79</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	56,633.85
009 - COMMUNITY CENTER FUND	1,829.53
016 - SWIM POOL FUND	540.32
017 - CITY WIDE LIGHTING & LAND	1,045.83
019 - RECREATION FUND	2,631.94
021 - ST/SIDEWALK MAINT	3,854.19
059 - STORM DRAIN	805.01
060 - WATER FUND	13,526.26
061 - SEWER FUND	17,489.73
062 - REFUSE	40,602.17
063 - AIRPORT FUND	43,838.60
099 - PAYROLL TRUST FUND	27,746.36
<b>Grand Total:</b>	<b>210,543.79</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-0110-530.090-00	MEMBERSHIPS/SUBSCRI	4,429.00
001-0110-530.091-00	MEETINGS & TRAINING	100.00
001-0110-530.201-00	OTHER CONTRACT SERVI	7.20
001-0120-530.009-00	OTHER PROFESSIONAL S	8.91
001-0140-510.020-00	GROUP HEALTH INSURA	414.62
001-0140-520.000-00	OFFICE SUPPLIES	49.95
001-0140-530.000-00	ACCOUNTING & AUDITI	56.00
001-0140-530.009-00	OTHER PROFESSIONAL S	9.00
001-0140-530.011-00	TELEPHONE & INTERNET	73.67
001-0140-530.014-00	POSTAGE	36.03
001-0140-530.201-00	OTHER CONTRACT SERVI	50.50
001-0142-510.020-00	GROUP HEALTH INSURA	440.70
001-0142-530.201-00	OTHER CONTRACT SERVI	2,874.88
001-0150-500.010-00	SALARIES - PART TIME E	86.80
001-0150-510.020-00	GROUP HEALTH INSURA	162.85
001-0150-520.010-00	DEPT OPERATING SUPPL	9.30
001-0150-520.011-00	UNIFORM ALLOWANCE	27.37
001-0150-520.040-00	FUEL	80.11
001-0150-530.201-00	OTHER CONTRACT SERVI	320.00
001-0210-510.020-00	GROUP HEALTH INSURA	13,492.99
001-0210-520.010-00	DEPT OPERATING SUPPL	287.21
001-0210-520.040-00	FUEL	807.79
001-0210-530.009-00	OTHER PROFESSIONAL S	745.00
001-0210-530.011-00	TELEPHONE & INTERNET	736.61
001-0210-530.030-00	ADVERTISING	28.79
001-0210-530.201-00	OTHER CONTRACT SERVI	23,617.78
001-0220-520.040-00	FUEL	25.94
001-0230-530.009-00	OTHER PROFESSIONAL S	150.00
001-0230-530.201-00	OTHER CONTRACT SERVI	65.00
001-0410-520.010-00	DEPT OPERATING SUPPL	48.54
001-0410-530.009-00	OTHER PROFESSIONAL S	2,220.12
001-0410-530.030-00	ADVERTISING	64.00
001-0410-530.094-00	PLANNING/CONSTRUCT	2,992.06
001-0610-510.020-00	GROUP HEALTH INSURA	473.79
001-0610-520.010-00	DEPT OPERATING SUPPL	1,037.55
001-0610-520.011-00	UNIFORM ALLOWANCE	27.39
001-0610-520.030-00	MOTOR VEHICLE EXPEN	218.02
001-0610-530.201-00	OTHER CONTRACT SERVI	275.05
001-0610-540.011-00	BUILDINGS	83.33
009-0150-510.020-00	GROUP HEALTH INSURA	184.17
009-0150-520.010-00	DEPT OPERATING SUPPL	159.91

## Account Summary

Account Number	Account Name	Payment Amount
009-0150-520.040-00	FUEL	203.91
009-0150-530.201-00	OTHER CONTRACT SERVI	1,281.54
016-0613-510.020-00	GROUP HEALTH INSURA	533.12
016-0613-530.201-00	OTHER CONTRACT SERVI	7.20
017-0120-510.020-00	GROUP HEALTH INSURA	194.18
017-0120-530.009-00	OTHER PROFESSIONAL S	2.97
017-0610-510.020-00	GROUP HEALTH INSURA	694.21
017-0610-520.011-00	UNIFORM ALLOWANCE	54.75
017-0610-520.040-00	FUEL	43.72
017-0610-530.000-00	ACCOUNTING & AUDITI	56.00
019-0142-510.020-00	GROUP HEALTH INSURA	2,436.14
019-0613-530.090-00	MEMBERSHIPS/SUBSCRI	185.00
019-0613-530.201-00	OTHER CONTRACT SERVI	10.80
021-0120-530.009-00	OTHER PROFESSIONAL S	2.97
021-0142-510.020-00	GROUP HEALTH INSURA	73.45
021-0310-510.020-00	GROUP HEALTH INSURA	1,047.24
021-0310-520.010-00	DEPT OPERATING SUPPL	2,436.31
021-0310-520.011-00	UNIFORM ALLOWANCE	49.27
021-0310-520.030-00	MOTOR VEHICLE EXPEN	188.95
021-0310-530.000-00	ACCOUNTING & AUDITI	56.00
059-0120-530.009-00	OTHER PROFESSIONAL S	1.19
059-0140-500.010-00	SALARIES - PART TIME E	17.36
059-0140-510.020-00	GROUP HEALTH INSURA	63.88
059-0140-520.000-00	OFFICE SUPPLIES	12.47
059-0140-530.014-00	POSTAGE	14.41
059-0140-530.201-00	OTHER CONTRACT SERVI	19.19
059-0730-510.020-00	GROUP HEALTH INSURA	45.20
059-0730-520.010-00	DEPT OPERATING SUPPL	360.91
059-0730-520.030-00	MOTOR VEHICLE EXPEN	174.40
059-0730-530.000-00	ACCOUNTING & AUDITI	42.00
059-0730-530.201-00	OTHER CONTRACT SERVI	54.00
060-0120-530.009-00	OTHER PROFESSIONAL S	18.71
060-0140-500.010-00	SALARIES - PART TIME E	590.23
060-0140-510.020-00	GROUP HEALTH INSURA	2,355.38
060-0140-520.000-00	OFFICE SUPPLIES	187.28
060-0140-530.009-00	OTHER PROFESSIONAL S	18.00
060-0140-530.011-00	TELEPHONE & INTERNET	294.65
060-0140-530.014-00	POSTAGE	237.80
060-0140-530.201-00	OTHER CONTRACT SERVI	247.28
060-0142-510.020-00	GROUP HEALTH INSURA	1,175.20
060-0710-510.020-00	GROUP HEALTH INSURA	2,824.61
060-0710-520.010-00	DEPT OPERATING SUPPL	1,366.25
060-0710-520.011-00	UNIFORM ALLOWANCE	114.98
060-0710-520.030-00	MOTOR VEHICLE EXPEN	436.04
060-0710-520.040-00	FUEL	213.38
060-0710-530.000-00	ACCOUNTING & AUDITI	532.00
060-0710-530.111-00	NOTE	634.79
060-0710-530.122-00	INTEREST EXPENSE	644.34
060-0710-530.201-00	OTHER CONTRACT SERVI	1,552.00
060-0710-540.011-00	BUILDINGS	83.34
061-0120-530.009-00	OTHER PROFESSIONAL S	18.71
061-0140-500.010-00	SALARIES - PART TIME E	590.23
061-0140-510.020-00	GROUP HEALTH INSURA	2,355.38
061-0140-520.000-00	OFFICE SUPPLIES	187.28
061-0140-530.000-00	ACCOUNTING & AUDITI	532.00
061-0140-530.011-00	TELEPHONE & INTERNET	294.65
061-0140-530.014-00	POSTAGE	237.80
061-0140-530.201-00	OTHER CONTRACT SERVI	247.29

**Account Summary**

Account Number	Account Name	Payment Amount
061-0142-510.020-00	GROUP HEALTH INSURA	1,175.20
061-0520-510.020-00	GROUP HEALTH INSURA	3,281.65
061-0520-520.010-00	DEPT OPERATING SUPPL	959.60
061-0520-520.011-00	UNIFORM ALLOWANCE	224.46
061-0520-520.030-00	MOTOR VEHICLE EXPEN	1,251.31
061-0520-520.040-00	FUEL	214.10
061-0520-530.009-00	OTHER PROFESSIONAL S	18.00
061-0520-530.111-00	NOTE	634.79
061-0520-530.122-00	INTEREST EXPENSE	644.33
061-0520-530.201-00	OTHER CONTRACT SERVI	4,539.62
061-0520-540.011-00	BUILDINGS	83.33
062-0120-530.009-00	OTHER PROFESSIONAL S	2.97
062-0140-500.010-00	SALARIES - PART TIME E	451.35
062-0140-510.020-00	GROUP HEALTH INSURA	723.98
062-0140-520.000-00	OFFICE SUPPLIES	187.31
062-0140-530.000-00	ACCOUNTING & AUDITI	56.00
062-0140-530.009-00	OTHER PROFESSIONAL S	7.20
062-0140-530.011-00	TELEPHONE & INTERNET	73.66
062-0140-530.014-00	POSTAGE	194.56
062-0140-530.201-00	OTHER CONTRACT SERVI	168.65
062-0510-520.011-00	UNIFORM ALLOWANCE	49.27
062-0510-530.009-00	OTHER PROFESSIONAL S	38,615.22
062-0510-530.201-00	OTHER CONTRACT SERVI	72.00
063-0120-510.020-00	GROUP HEALTH INSURA	71.99
063-0120-530.009-00	OTHER PROFESSIONAL S	2.97
063-0142-510.020-00	GROUP HEALTH INSURA	183.62
063-0340-510.020-00	GROUP HEALTH INSURA	5.45
063-0340-520.016-00	AVIATION GASOLINE	31,629.57
063-0340-530.000-00	ACCOUNTING & AUDITI	70.00
063-0340-530.201-00	OTHER CONTRACT SERVI	11,875.00
099-0000-220.010	FICA TAXES PAYABLE	8,835.30
099-0000-220.020	FIT W/H PAYABLE	4,941.13
099-0000-220.030	SIT W/H PAYABLE	1,859.67
099-0000-220.050	PERS PAYABLE	9,300.48
099-0000-220.065	AFLAC PAYABLE	1,272.18
099-0000-220.071	POA DEDUCT PAYABLE	360.00
099-0000-220.090	DISABILITY (SDI) PAYABL	576.38
099-0000-220.094	FRANCHISE TAX BOARD	177.44
099-0000-220.097	CALIFORNIA STATE DISB	281.07
099-0000-220.098	WASHINGTON SUPPORT	142.71
	<b>Grand Total:</b>	<b>210,543.79</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	210,543.79
<b>Grand Total:</b>	<b>210,543.79</b>

*Lakhwinder Deol*



ITEM NO. 4

## CITY COUNCIL AGENDA ITEM

### FEBRUARY 4, 2020

**PREPARED BY:** Tiffany Vitorino, Recreation Manager

**SUBJECT:** Great Strides Fundraiser 5K Walk

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#### BACKGROUND/DISCUSSION

Staff has received a request from Camille Brown, Administrative Manager for The Cystic Fibrosis Foundation, who will be hosting the Great Strides Fundraiser 5K Walk. The Cystic Fibrosis Foundation raises money for cystic fibrosis, a genetic disease that affects the lungs and digestive system. This event is scheduled for Saturday, September 26, 2020 from 6:30 AM to 1:00 PM. The use of the park and gazebo area will be required, and an audio system with amplified music will be used. A short speaking program will be held in the park from 9:45 AM to 10:00 AM. The 5K walk will commence at 10:00 AM and will conclude by 11:30 AM. The program facilitator anticipates approximately 100 participants.

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

The following streets (sidewalks) will be utilized during the 5K walk: Eastbound 3<sup>rd</sup> Avenue to northbound West Avenue. Northbound West Avenue to eastbound 1<sup>st</sup> Avenue and then onto southbound 5<sup>th</sup> Street. The participants will proceed south on 5<sup>th</sup> Street to westbound 5<sup>th</sup> Avenue and then northbound West Avenue. The route continues north on West Avenue to eastbound 3<sup>rd</sup> Avenue and concludes at Henry Miller Park. The adjacent sidewalks on each of the aforementioned streets will act as the course. No street closures nor traffic control efforts are required.

#### FISCAL IMPACT

There will be no fiscal impact related to this event.

#### RECOMMENDATION

Staff recommends that Council approve this request for the Great Strides Fundraiser 5K Walk.

#### EXHIBIT(S)

- A) Letter of request from Camille Brown, Administrative Manager, Northern California Chapter of the Cystic Fibrosis Foundation.

APPROVED BY:

  
DOUG DUNFORD, CITY MANAGER



December 13, 2019

To the City Manager and City Council of Gustine:

The Cystic Fibrosis (CF) Foundation, located in San Francisco, California, would like to host our Great Strides fundraising 5k walk at Henry Miller Park on September 25, 2019. The CF Foundation raises money for cystic fibrosis, a genetic disease that affects the lungs and digestive system.

We are requesting use of the park and gazebo. The walk will begin at Henry Miller Park and head west down 3<sup>rd</sup> Ave. We will then turn right up West Ave, right on 1<sup>st</sup> Ave, right on 5<sup>th</sup> St, right on 5<sup>th</sup> Ave, right on West Ave and right again on 3<sup>rd</sup> Ave. We will end at Henry Miller Park. I have attached a picture of the route.

We would like to hold this event at Henry Miller Park from 6:30am until 1:00pm. CF Foundation Staff and volunteers will be setting up from 6:30am until 9:00am. At this time, participants will begin arriving. Registration is from 9:00am until 10:00am. At 10:00am the walk will begin. We will have around 100 participants that will walk a 5k (about 3 miles). They will complete the walk between 11:00am and 11:30am. Lunch will be served and cleanup will begin. The event will be completed by 1:00pm at the latest.

We will have a short speaking program from 9:45am-10:00am and we would like to play music throughout the morning. We are requesting the use of amplified sound.

If you have any questions or need any more information please do not hesitate to ask.

Thank you,

Camille Brown  
Operations Specialist

**Northern California Chapter**  
235 Montgomery Street, Suite 724, San Francisco, California 94104  
415.989.6500  
[www.cff.org/NCA](http://www.cff.org/NCA) email: [no-calif@cff.org](mailto:no-calif@cff.org)

# Cystic Fibrosis Foundation 5K Walk Route





## CITY COUNCIL MEETING AGENDA ITEM

**FEBRUARY 4, 2020**

**PREPARED BY:** Doug Dunford, City Manager  
Josh Nelson, City Attorney

**SUBJECT: Consider Adopting an Urgency Ordinance and Consider Introducing and Waiving the First Reading of a Non-Urgency Ordinance Amending Section 4-44-140 of the Gustine Municipal Code Relating to Accessory Dwelling Units and Junior Accessory Dwelling Units and Determining the Ordinance to be Exempt from CEQA**

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### **BACKGROUND/DISCUSSION**

In 2019, the California Legislature approved, and the Governor signed into law a number of bills ("New ADU Laws") that, among other things, amended Government Code section 65852.2 and 65852.22 to impose new limits on local authority to regulate ADUs and JADUs. The New ADU Laws take effect January 1, 2020, and if the City's ADU ordinance does not comply with the New ADU Laws, the City's ordinance becomes null and void on that date as a matter of law.

The proposed ordinance amends Chapter 4-44-140 of the Gustine Municipal Code to impose new limits on local authority to regulate Accessory Dwelling Units and Junior Accessory Dwelling Units in compliance with the provisions of Government Code sections 65852.2 and 65852.22 as amended by recently approved legislation that will take effect on January 1, 2020.

The proposed ordinance amends the City's local regulatory scheme for the construction of ADUs and JADUs to comply with the amended provisions of Government Code sections 65852.2 and 65852.22.

Failure to comply with Government Code sections 65852.2 and 65852.22 (as amended) as of January 1, 2020 renders the City's ordinance regulating ADUs and JADUs null and void, thereby limiting the City to the application of the few default standards provided in Government Code sections 65852.2 and 65852.22 for the approval of ADUs and JADUs. The approval of ADUs and JADUs based solely on the default statutory standards, without local regulations governing height, setback, landscape, architectural review, among other things, would threaten the character of existing neighborhoods, and negatively impact property values, personal privacy, and fire safety.

The draft ordinances (Attachments A and B) include changes to the Gustine Municipal Code 4-44-140 substantially in the form attached.

The ADU code amendments are proposed for adoption by both urgency ordinance, in accordance with Government Code section 36937, subdivision (b), and, in parallel, by non-urgency ordinance.

These amendments and ordinances were presented to the Planning Commission at their January 22, 2019 meeting where it passed with a unanimous decision for the changes.

#### **ENVIRONMENTAL REVIEW:**

Under California Public Resources Code section 21080.17, the California Environmental Quality Act ("CEQA") does not apply to the adoption of an ordinance by a city or county implementing the provisions of section 65852.2 of the Government Code, which is California's ADU law and which also regulates JADUs, as defined by section 65852.22. Therefore, the proposed ordinance is statutorily exempt from CEQA in that the proposed ordinance implements the State's ADU law.

In addition to being statutorily exempt from CEQA, the proposed ordinance is also categorically exempt from CEQA under the Class 3 exemption set forth in State CEQA Guidelines section 15303. The Class 3 exemption categorically exempts from CEQA, among other things, the construction and location of new, small structures and the conversion of existing small structures from one use to another. Section 15303 specifically lists the construction of appurtenant accessory structures and garages as examples of activity that expressly falls within this exemption. Here, the ordinance is categorically exempt under the Class 3 exemption because the ordinance regulates the conversion of existing structures into, and the new construction of, ADUs and JADUs, which are, by definition, structures that are accessory to a primary dwelling on the lot. Moreover, the City Council finds that none of the "exceptions" to the use of the Class 3 exemption, set forth in State CEQA Guidelines section 15300.2, apply here. Specifically, the City Council finds that the ordinance will:

- (1) Not result in the construction of ADUs or JADUs within a particularly sensitive environment because these accessory structures will necessarily be built on a lot already developed with a primary dwelling;
- (2) Not result in a potentially significant cumulative impact [staff to fill in facts supporting this finding];
- (3) Not result in a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances;
- (4) Not result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway, nothing in the downtown area would be authorized for ADU and JADU structures or no residential property located adjacent to a state scenic highway;
- (5) Not be located on a hazardous waste site included on any list compiled pursuant to § 65962.5 of the Government Code; or

(6) Not result in a substantial adverse change in the significance of a historical resource, e.g., historical resources are subject to separate permitting system.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the City Council consider and adopt the following:

A. Adopt an urgency ordinance of the City Council of the City of Gustine amending Section 4-44-140 of the Gustine Municipal Code relating to Accessory Dwelling Units and Junior Accessory Dwelling Units and determining the ordinance to be exempt from CEQA; and

B. Consider for first reading an ordinance of the City Council of the City of Gustine amending Section 4-44-140 of the Gustine Municipal Code relating to Accessory Dwelling Units and Junior Accessory Dwelling Units and determining the ordinance to be exempt from CEQA.

**EXHIBIT(S)**

- A) Draft Urgency Ordinance
- B) Draft (Non-urgency) Ordinance
- C) Amended Municipal Code section 4-44-140

**URGENCY ORDINANCE NO. \_\_\_\_\_**

**AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE  
CITY OF GUSTINE AMENDING SECTION 4-44-140 OF THE  
CITY OF GUSTINE MUNICIPAL CODE RELATING TO  
ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY  
DWELLING UNITS AND DETERMINING THE ORDINANCE TO  
BE EXEMPT FROM CEQA**

WHEREAS, the City of Gustine, California ("City") is a municipal corporation, duly organized under the constitution and laws of the State of California; and

WHEREAS, the Planning and Zoning Law authorizes cities to act by ordinance to provide for the creation and regulation of accessory dwelling units ("ADUs") and junior accessory dwelling units ("JADUs"); and

WHEREAS, in 2019, the California Legislature approved, and the Governor signed into law a number of bills ("New ADU Laws") that, among other things, amended Government Code section 65852.2 and 65852.22 to impose new limits on local authority to regulate ADUs and JADUs; and

WHEREAS, the New ADU Laws take effect January 1, 2020, and if the City's ADU ordinance does not comply with the New ADU Laws, the City's ordinance becomes null and void on that date as a matter of law; and

WHEREAS, the City desires to amend its local regulatory scheme for the construction of ADUs and JADUs to comply with the amended provisions of Government Code sections 65852.2 and 65852.22; and

WHEREAS, there is a current and immediate threat to the public health, safety, or welfare based on the passage the New ADU Laws because if the City's ordinance does not comply with Government Code sections 65852.2 and 65852.22 (as amended) as of January 1, 2020 and the City's ordinance regulating ADUs and JADUs becomes null and void, the City would thereafter be limited to applying the few default standards that are provided in Government Code sections 65852.2 and 65852.22 for the approval of ADUs and JADUs; and

WHEREAS, the approval of ADUs and JADUs based solely on the default statutory standards, without local regulations governing height, setback, landscape, architectural review, among other things, would threaten the character of existing neighborhoods, and negatively impact property values, personal privacy, and fire safety. These threats to public safety, health, and welfare justify adoption of this ordinance as an urgency ordinance to be

effective immediately upon adoption by a four-fifths vote of the City Council;  
and

WHEREAS, to protect the public safety, health, and welfare, the City Council may adopt this ordinance as an urgency measure in accordance with Government Code section 36937, subdivision (b), after consideration and recommendation by the City's Planning Commission.

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

**Section 1.** The recitals above are each incorporated by reference and adopted as findings by the City Council.

**Section 2.** Under California Public Resources Code section 21080.17, the California Environmental Quality Act ("CEQA") does not apply to the adoption of an ordinance by a city or county implementing the provisions of section 65852.2 of the Government Code, which is California's ADU law and which also regulates JADUs, as defined by section 65852.22. Therefore, the proposed ordinance is statutorily exempt from CEQA in that the proposed ordinance implements the State's ADU law.

In addition to being statutorily exempt from CEQA, the proposed ordinance is also categorically exempt from CEQA under the Class 3 exemption set forth in State CEQA Guidelines section 15303. The Class 3 exemption categorically exempts from CEQA, among other things, the construction and location of new, small structures and the conversion of existing small structures from one use to another. Section 15303 specifically lists the construction of appurtenant accessory structures and garages as examples of activity that expressly falls within this exemption. Here, the ordinance is categorically exempt under the Class 3 exemption because the ordinance regulates the conversion of existing structures into, and the new construction of, ADUs and JADUs, which are, by definition, structures that are accessory to a primary dwelling on the lot. Moreover, the City Council finds that none of the "exceptions" to the use of the Class 3 exemption, set forth in State CEQA Guidelines section 15300.2, apply here. Specifically, the City Council finds that the ordinance will:

- (1) Not result in the construction of ADUs or JADUs within a particularly sensitive environment because these accessory structures will necessarily be built on a lot already developed with a primary dwelling;
- (2) Not result in a potentially significant cumulative impact;
- (3) Not result in a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances;

- (4) Not result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway;
- (5) Not be located on a hazardous waste site included on any list compiled pursuant to § 65962.5 of the Government Code; or
- (6) Not result in a substantial adverse change in the significance of a historical resource —e.g., historical resources are subject to separate permitting system.

**Section 3.** Section 4-44-140 of the Gustine Municipal Code is hereby amended and restated as provided in Exhibit "A", attached hereto and incorporated herein by reference.

**Section 4.** This ordinance takes effect immediately upon its adoption.

**Section 5.** The City Clerk shall either: (a) have this ordinance published in a newspaper of general circulation within 15 days after its adoption or (b) have a summary of this ordinance published twice in a newspaper of general circulation, once five days before its adoption and again within 15 days after its adoption.

**Section 6.** The City Clerk shall submit a copy of this ordinance to the Department of Housing and Community Development within 60 days after adoption.

**Section 7.** If any provision of this ordinance or its application to any person or circumstance is held to be invalid, such invalidity has no effect on the other provisions or applications of the ordinance that can be given effect without the invalid provision or application, and to this extent, the provisions of this resolution are severable. The City Council declares that it would have adopted this resolution irrespective of the invalidity of any portion thereof.

(Continues on next page)

**PASSED, APPROVED AND ADOPTED** by the City Council of the Gustine, California, at a regular meeting of the City Council held on the \_\_\_ th day of \_\_\_\_\_, 2019 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

Gustine

---

Patrick Nagy, Mayor

**ATTEST:**

---

Melanie Correa, City Clerk

**EXHIBIT A**

**Amendments to Municipal Code**

(follows this page)

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE AMENDING SECTION 4-44-140 OF THE CITY OF GUSTINE MUNICIPAL CODE RELATING TO ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS AND DETERMINING THE ORDINANCE TO BE EXEMPT FROM CEQA**

WHEREAS, the City of Gustine, California ("City") is a municipal corporation, duly organized under the constitution and laws of the State of California; and

WHEREAS, the Planning and Zoning Law authorizes cities to act by ordinance to provide for the creation and regulation of accessory dwelling units ("ADUs") and junior accessory dwelling units ("JADUs"); and

WHEREAS, in 2019, the California Legislature approved, and the Governor signed into law a number of bills ("New ADU Laws") that, among other things, amended Government Code section 65852.2 and 65852.22 to impose new limits on local authority to regulate ADUs and JADUs; and

WHEREAS, the New ADU Laws take effect January 1, 2020, and if the City's ADU ordinance does not comply with the New ADU Laws, the City's ordinance becomes null and void on that date as a matter of law; and

WHEREAS, the City desires to amend its local regulatory scheme for the construction of ADUs and JADUs to comply with the amended provisions of Government Code sections 65852.2 and 65852.22; and

WHEREAS, failure to comply with Government Code sections 65852.2 and 65852.22 (as amended) as of January 1, 2020 renders the City's ordinance regulating ADUs and JADUs null and void, thereby limiting the City to the application of the few default standards provided in Government Code sections 65852.2 and 65852.22 for the approval of ADUs and JADUs; and

WHEREAS, the approval of ADUs and JADUs based solely on the default statutory standards, without local regulations governing height, setback, landscape, architectural review, among other things, would threaten the character of existing neighborhoods, and negatively impact property values, personal privacy, and fire safety.

WHEREAS, the City Council has reviewed and considered the public testimony and agenda reports prepared in connection with this ordinance, including the policy considerations discussed therein, and the consideration and recommendation by the City's Planning Commission; and

WHEREAS, in accordance with the California Environmental Quality Act (Pub. Resources Code, § 21000 et seq.) ("CEQA") and the State CEQA Guidelines (Cal. Code Regs., tit. 14, § 15000 et seq.), the City has determined that the revisions to the Gustine Municipal Code are exempt from environmental review.

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

**Section 1.** The recitals above are each incorporated by reference and adopted as findings by the City Council.

**Section 2.** Under California Public Resources Code section 21080.17, the California Environmental Quality Act ("CEQA") does not apply to the adoption of an ordinance by a city or county implementing the provisions of section 65852.2 of the Government Code, which is California's ADU law and which also regulates JADUs, as defined by section 65852.22. Therefore, the proposed ordinance is statutorily exempt from CEQA in that the proposed ordinance implements the State's ADU law.

In addition to being statutorily exempt from CEQA, the proposed ordinance is also categorically exempt from CEQA under the Class 3 exemption set forth in State CEQA Guidelines section 15303. The Class 3 exemption categorically exempts from CEQA, among other things, the construction and location of new, small structures and the conversion of existing small structures from one use to another. Section 15303 specifically lists the construction of appurtenant accessory structures and garages as examples of activity that expressly falls within this exemption. Here, the ordinance is categorically exempt under the Class 3 exemption because the ordinance regulates the conversion of existing structures into, and the new construction of, ADUs and JADUs, which are, by definition, structures that are accessory to a primary dwelling on the lot. Moreover, the City Council finds that none of the "exceptions" to the use of the Class 3 exemption, set forth in State CEQA Guidelines section 15300.2, apply here. Specifically, the City Council finds that the ordinance will:

- (1) Not result in the construction of ADUs or JADUs within a particularly sensitive environment because these accessory structures will necessarily be built on a lot already developed with a primary dwelling;
- (2) Not result in a potentially significant cumulative impact;
- (3) Not result in a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances;

- (4) Not result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway;
- (5) Not be located on a hazardous waste site included on any list compiled pursuant to § 65962.5 of the Government Code; or
- (6) Not result in a substantial adverse change in the significance of a historical resource —e.g., historical resources are subject to separate permitting system.

**Section 3.** Section 4-44-140 of the Gustine Municipal Code is hereby amended and restated as provided in Exhibit "A", attached hereto and incorporated herein by reference.

**Section 4.** This ordinance shall take effect 30 days following its adoption.

**Section 5.** The City Clerk shall either: (a) have this ordinance published in a newspaper of general circulation within 15 days after its adoption or (b) have a summary of this ordinance published twice in a newspaper of general circulation, once five days before its adoption and again within 15 days after its adoption.

**Section 6.** The City Clerk shall submit a copy of this ordinance to the Department of Housing and Community Development within 60 days after adoption.

**Section 7.** The City Council hereby directs staff to prepare, execute and file with the Merced County Clerk a Notice of Exemption within five working days of first reading of this ordinance.

**Section 8.** If any provision of this ordinance or its application to any person or circumstance is held to be invalid, such invalidity has no effect on the other provisions or applications of the ordinance that can be given effect without the invalid provision or application, and to this extent, the provisions of this resolution are severable. The City Council declares that it would have adopted this resolution irrespective of the invalidity of any portion thereof.

**Section 9.** The documents and materials that constitute the record of proceedings on which this Ordinance and the above findings have been based are located at 352 Fifth Street, Gustine, California 95322 City Hall, City Clerk's Office.

**PASSED, APPROVED AND ADOPTED** by the City Council of the Gustine, California, at a regular meeting of the City Council held on the \_\_\_ th day of \_\_\_\_\_, 2019 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

Gustine

---

Patrick Nagy, Mayor

**ATTEST:**

---

Melanie Correa, City Clerk

**EXHIBIT A**

**Amendments to Municipal Code**

(follows this page)

## Section 4-44-140      Accessory Dwelling Units

- (a)    **Purpose.** The purpose of this section is to allow and regulate accessory dwelling units (ADUs) and junior accessory dwelling units (JADUs) in compliance with California Government Code sections 65852.2 and 65852.22.
  
- (b)    **Effect of Conforming.** An ADU or JADU that conforms to the standards in this section will not be:
  - (1)    Deemed to be inconsistent with the city’s general plan and zoning designation for the lot on which the ADU or JADU is located.
  - (2)    Deemed to exceed the allowable density for the lot on which the ADU or JADU is located.
  - (3)    Considered in the application of any local ordinance, policy, or program to limit residential growth.
  - (4)    Required to correct a nonconforming zoning condition, as defined in subsection (c)(7) below. This does not prevent the City from enforcing compliance with applicable building standards in accordance with Health and Safety Code section 17980.12.
  
- (c)    **Definitions.** As used in this section, terms are defined as follows:
  - (1)    “Accessory dwelling unit” or “ADU” means an attached or a detached residential dwelling unit that provides complete independent living facilities for one or more persons and is located on a lot with a proposed or existing primary residence. An accessory dwelling unit also includes the following:
    - (A)    An efficiency unit, as defined by Section 17958.1 of the California Health and Safety Code; and
    - (B)    A manufactured home, as defined by Section 18007 of the California Health and Safety Code.
  - (2)    “Accessory structure” means a structure that is accessory and incidental to a dwelling located on the same lot.
  - (3)    “Complete independent living facilities” means permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family or multifamily dwelling is or will be situated.
  - (4)    “Efficiency kitchen” means a kitchen that includes each of the following:
    - (A)    A cooking facility with appliances.

- (B) A food preparation counter or counters that total at least 15 square feet in area.
  - (C) Food storage cabinets that total at least 30 square feet of shelf space.
- (5) “Junior accessory dwelling unit” or “JADU” means a residential unit that
- (A) is no more than 500 square feet in size,
  - (B) is contained entirely within an existing or proposed single-family structure,
  - (C) includes its own separate sanitation facilities or shares sanitation facilities with the existing or proposed single-family structure, and
  - (D) includes an efficiency kitchen, as defined in subsection (c)(4) above
- (6) “Living area” means the interior habitable area of a dwelling unit, including basements and attics, but does not include a garage or any accessory structure.
- (7) “Nonconforming zoning condition” means a physical improvement on a property that does not conform with current zoning standards.
- (8) “Passageway” means a pathway that is unobstructed clear to the sky and extends from a street to one entrance of the ADU or JADU.
- (9) “Proposed dwelling” means a dwelling that is the subject of a permit application and that meets the requirements for permitting.
- (10) “Public transit” means a location, including, but not limited to, a bus stop or train station, where the public may access buses, trains, subways, and other forms of transportation that charge set fares, run on fixed routes, and are available to the public.
- (11) “Tandem parking” means that two or more automobiles are parked on a driveway or in any other location on a lot, lined up behind one another.
- (d) **Approvals.** The following approvals apply to ADUs and JADUs under this section:
- (1) **Building-permit Only.** If an ADU or JADU complies with each of the general requirements in subsection (e) below, it is allowed with only a building permit in the following scenarios:
    - (A) **Converted on Single-family Lot:** Only one ADU or JADU on a lot with a proposed or existing single-family dwelling on it, where the ADU or JADU:
      - (i) Is either: within the space of a proposed single-family dwelling; within the existing space of an existing single-family dwelling; or

within the existing space of an accessory structure, plus up to 150 additional square feet if the expansion is limited to accommodating ingress and egress.

- (ii) Has exterior access that is independent of that for the single-family dwelling.
- (iii) Has side and rear setbacks sufficient for fire and safety, as dictated by applicable building and fire codes.

(B) **Limited Detached on Single-family Lot:** One detached, new-construction ADU on a lot with a proposed or existing single-family dwelling (in addition to any JADU that might otherwise be established on the lot under subsection (d)(1)(A) above), if the detached ADU satisfies the following limitations:

- (i) The side- and rear-yard setbacks are at least four-feet.
- (ii) The total floor area is 800 square feet or smaller.
- (iii) The peak height above grade is 16 feet or less.

(C) **Converted on Multifamily Lot:** Multiple ADUs within portions of existing multifamily dwelling structures that are not used as livable space, including but not limited to storage rooms, boiler rooms, passageways, attics, basements, or garages, if each converted ADU complies with state building standards for dwellings. At least one converted ADU is allowed within an existing multifamily dwelling, and up to 25 percent of the existing multifamily dwelling units may each have a converted ADU under this paragraph.

(D) **Limited Detached on Multifamily Lot:** No more than two detached ADUs on a lot that has an existing multifamily dwelling if each detached ADU satisfies the following limitations:

- (i) The side- and rear-yard setbacks are at least four-feet.
- (ii) The total floor area is 800 square feet or smaller.

(2) **ADU Permit.**

(A) Except as allowed under subsection (1) above, no ADU may be created without a building permit and an ADU permit in compliance with the standards set forth in subsections (e) and (f) below.

(B) The City may charge a fee to reimburse it for costs incurred in processing ADU permits, including the costs of adopting or amending the City's ADU ordinance. The ADU-permit processing fee is determined by the

director of community development and approved by the City Council by resolution.

(3) **Process and Timing.**

- (A) An ADU permit is considered and approved ministerially, without discretionary review or a hearing.
- (B) The City must act on an application to create an ADU or JADU within 60 days from the date that the City receives a completed application, unless either:
  - (i) The applicant requests a delay, in which case the 60-day time period is tolled for the period of the requested delay, or
  - (ii) In the case of a JADU and the application to create a junior accessory dwelling unit is submitted with a permit application to create a new single-family dwelling on the lot, the City may delay acting on the permit application for the JADU until the City acts on the permit application to create the new single-family dwelling, but the application to create the JADU will still be considered ministerially without discretionary review or a hearing.

(e) **General ADU and JADU Requirements.** The following requirements apply to all ADUs and JADUs that are approved under subsections (d)(1) or (d)(2) above:

(1) **Zoning.**

- (A) An ADU or JADU subject only to a building permit under subsection (d)(1) above may be created on a lot in a residential or mixed-use zone.
- (B) An ADU or JADU subject to an ADU permit under subsection (d)(2) above may be created on a lot that is zoned to allow single-family dwelling residential use or multifamily dwelling residential use.

(2) **Fire Sprinklers.** Fire sprinklers are required in an ADU if sprinklers are required in the primary residence.

(3) **Rental Term.** No ADU or JADU may be rented for a term that is shorter than 30 days.

(4) **No Separate Conveyance.** An ADU or JADU may be rented, but no ADU or JADU may be sold or otherwise conveyed separately from the lot and the primary dwelling (in the case of a single-family lot) or from the lot and all of the dwellings (in the case of a multifamily lot).

(5) **Septic System.** If the ADU or JADU will connect to an onsite water-treatment system, the owner must include with the application a percolation test completed

within the last five years or, if the percolation test has been recertified, within the last 10 years.

(6) **Owner Occupancy.**

- (A) All ADUs created before January 1, 2020 are subject to the owner-occupancy requirement that was in place when the ADU was created.
- (B) An ADU that is created after that date but before January 1, 2025, is not subject to any owner-occupancy requirement.
- (C) All ADUs that are created on or after January 1, 2025 are subject to an owner-occupancy requirement. A natural person with legal or equitable title to the property must reside on the property as the person's legal domicile and permanent residence.
- (D) All JADUs are subject to an owner-occupancy requirement. A natural person with legal or equitable title to the property must reside on the property, in either the primary dwelling or JADU, as the person's legal domicile and permanent residence. However, the owner-occupancy requirement of this paragraph does not apply if the property is entirely owned by another governmental agency, land trust, or housing organization.

(7) **Deed Restriction.** Prior to issuance of a building permit for an ADU or JADU, a deed restriction must be recorded against the title of the property in the County Recorder's office and a copy filed with the Director. The deed restriction must run with the land and bind all future owners. The form of the deed restriction will be provided by the City and must provide that:

- (A) The ADU or JADU may not be sold separately from the primary dwelling.
- (B) The ADU or JADU is restricted to the approved size and to other attributes allowed by this section.
- (C) The deed restriction runs with the land and may be enforced against future property owners.
- (D) The deed restriction may be removed if the owner eliminates the ADU or JADU, as evidenced by, for example, removal of the kitchen facilities. To remove the deed restriction, an owner may make a written request of the Director, providing evidence that the ADU or JADU has in fact been eliminated. The Director may then determine whether the evidence supports the claim that the ADU or JADU has been eliminated. Appeal may be taken from the Director's determination consistent with other provisions of this Code. If the ADU or JADU is not entirely physically removed, but is only eliminated by virtue of having a necessary component of an ADU or JADU removed, the remaining structure and

improvements must otherwise comply with applicable provisions of this Code.

- (E) The deed restriction is enforceable by the Director or his or her designee for the benefit of the City. Failure of the property owner to comply with the deed restriction may result in legal action against the property owner, and the City is authorized to obtain any remedy available to it at law or equity, including, but not limited to, obtaining an injunction enjoining the use of the ADU or JADU in violation of the recorded restrictions or abatement of the illegal unit.

(f) **Specific ADU Requirements.** The following requirements apply only to ADUs that require an ADU permit under subsection (d)(2) above.

(1) **Maximum Size.**

- (A) The maximum size of a detached or attached ADU subject to this subsection (f) is 850 square feet for a studio or one-bedroom unit and 1,000 square feet for a unit with two bedrooms. No more than two bedrooms are allowed.
- (B) An attached ADU that is created on a lot with an existing primary dwelling is further limited to 50 percent of the floor area of the existing primary dwelling.
- (C) Application of other development standards in this subsection (f), such as FAR or lot coverage, might further limit the size of the ADU, but no application of FAR, lot coverage, or open-space requirements may require the ADU to be less than 800 square feet.

(2) **Floor Area Ratio (FAR).** No ADU subject to this subsection (f) may cause the total FAR of the lot to exceed 45 percent, subject to subsection (f)(1)(C) above.

(3) **Lot Coverage.** No ADU subject to this subsection (f) may cause the total lot coverage of the lot to exceed 50 percent, subject to subsection (f)(1)(C) above.

(4) **Minimum Open Space.** No ADU subject to this subsection (f) may cause the total percentage of open space of the lot to fall below 50 percent, subject to subsection (f)(1)(C) above.

(5) **Height.**

- (A) A single-story attached or detached ADU may not exceed 16 feet in height above grade, measured to the peak of the structure.
- (B) A second story or two-story attached ADU may not exceed the height of the primary dwelling.

- (C) A detached ADU may not exceed one story.
- (6) **Passageway.** No passageway, as defined by subsection (c)(8) above, is required for an ADU.
- (7) **Parking.**
  - (A) Generally. One off-street parking space is required for each ADU. The parking space may be provided in setback areas or as tandem parking, as defined by subsection (c)(11) above.
  - (B) Exceptions. No parking under subsection (f)(7)(A) is required in the following situations:
    - (i) The ADU is located within one-half mile walking distance of public transit, as defined in subsection (c)(10) above.
    - (ii) The ADU is located within an architecturally and historically significant historic district.
    - (iii) The ADU is part of the proposed or existing primary residence or an accessory structure under subsection (d)(1)(A) above.
    - (iv) When on-street parking permits are required but not offered to the occupant of the ADU.
    - (v) When there is an established car share vehicle stop located within one block of the ADU.
  - (C) No Replacement. When a garage, carport, or covered parking structure is demolished in conjunction with the construction of an ADU or converted to an ADU, those offstreet parking spaces are not required to be replaced.
- (8) **Historical Protections.** The following requirements apply to ADUs on or within 600 feet of real property that is listed in the California Register of Historic Resources:
  - (A) Must be approved by City Council with a majority vote.
- (g) **Fees.**
  - (1) **Impact Fees.**
    - (A) No impact fee is required for an ADU that is less than 750 square feet in size.
    - (B) Any impact fee that is required for an ADU that is 750 square feet or larger in size must be charged proportionately in relation to the square footage of the primary dwelling unit. (E.g., the floor area of the primary

dwelling, divided by the floor area of the ADU, times the typical fee amount charged for a new dwelling.) “Impact fee” here does not include any connection fee or capacity charge for water or sewer service.

(2) **Utility Fees.**

- (A) Converted ADUs and JADUs on a single-family lot, created under subsection (d)(1)(A) above, are not required to have a new or separate utility connection directly between the ADU or JADU and the utility. Nor is a connection fee or capacity charge required unless the ADO or JADU is constructed with a new single-family home.
- (B) All ADUs and JADUs not covered by subsection (g)(2)(A) above require a new, separate utility connection directly between the ADU or JADU and the utility. The connection is subject to a connection fee or capacity charge that is proportionate to the burden created by the ADU or JADU, based on either the floor area or the number of drainage-fixture units (DFU) values, as defined by the Uniform Plumbing Code, upon the water or sewer system. The fee or charge may not exceed the reasonable cost of providing this service.

- (h) **Nonconforming ADUs and Discretionary Approval.** Any proposed ADU or JADU that does not conform to the objective standards set forth in subsections (a) through (g)(2) of this section may be allowed by the City with a conditional use permit, in accordance with the other provisions of this title.