



# AGENDA CITY OF GUSTINE CITY COUNCIL

COUNCIL CHAMBERS, CITY HALL  
352 5<sup>th</sup> STREET GUSTINE, CALIFORNIA

Teleconference Line (425) 436-6302 access code: 650906

**MARCH 17, 2020 – 6:30 P.M.**

In accordance with Executive Order N-25-20 and the State's proclamation of emergency regarding the threat of the COVID-19 virus, all members of the public are encouraged to abide by local and state public health recommendations, including but not limited to the CDPH's imposition of "social distancing" requirements to allow space of 6 feet per person at public events.

In order to comply with these measures and still provide public access to the City Council's meeting, the City is temporarily providing a free teleconference line in which members of the public may call-in and participate in the meeting, which is available by dialing: (425) 436-6302; access code: 650906

## **CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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

## **ROLL CALL**

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

## **PUBLIC COMMENT**

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

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

## **CONSENT CALENDAR**

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

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

1. **Minutes of the March 3, 2020 Regular Meeting**  
*Recommendation: Review and approve*
2. **Warrant List**  
*Recommendation: Review and approve*
3. **Treasurer's Report - February 2020**  
*Recommendation: approve and file*
4. **Approve Request for Use of City Streets and Services for Antique Faire and Car Show**  
*Recommendation: Review and approve*

5. **Approve and Waiver of Second Reading of an Ordinance Adding Section 6-2-42 to the Gustine Municipal Code Regarding Compliance with State Model Water Efficient Landscape Ordinance**  
*Recommendation: Approve and Waive Second Reading*
6. **Approval of Chief of Police Employment Contract**  
*Recommendation: Review and approve*

#### PRESENTATIONS

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7. **New Employee Introduction and Swearing In Ceremony**  
Police Chief

#### ADMINISTRATIVE AGENDA

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8. **PUBLIC HEARING – Consider Resolution Adopting General Plan Amendment to Update the General Plan Housing Element**
  1. *Receive Staff Report*
  2. *Open the public hearing*
  3. *Receive public comment*
  4. *Close the public hearing*
  5. *Consider a motion to approve the resolution*
9. **PUBLIC HEARING – Consider Adoption and Waiver of the Second Reading of an Ordinance Amending Gustine Municipal Code Relating to Accessory Dwelling Units and Junior Accessory Dwelling Units**
  1. *Receive Staff Report*
  2. *Open the public hearing*
  3. *Receive public comment*
  4. *Close the public hearing*
  5. *Consider a motion to adopt and waive the second reading of an 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*
10. **Consider Resolution Dissolving the Gustine Redevelopment Agency**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to approve a resolution*
11. **DISCUSSION: COVID-19 Pandemic**
  1. *Receive Staff Report and Presentation*
  2. *Receive Public Comment*
  3. *Hold discussion*

#### 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. **PUBLIC EMPLOYMENT – Title: Police Officer**

#### 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 13<sup>th</sup> day of March, 2020, at or before 2:00 p.m.



Melanie Correa

**MINUTES OF  
REGULAR MEETING  
MARCH 3, 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, Economic Community Development Director Jami Westervelt, Finance Director Lakhwinder Deol, Lieutenant Sammy Joseph and Recreation Manager Tiffany Vitorino

**PRESENTATIONS**

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**1. Police Explorer Introductions**

Lieutenant S. Joseph

After the public comment period, consideration of the consent calendar, and Gustine High School student representative's report, Lt. Joseph gave a brief introductory on how the explorer program came to be revived within the department. He thanked Officer Bayer who is leading the explorer program. Lt. Joseph introduced the explorers. Mayor Nagy welcomed the explorers and thanked them for their volunteerism.

**PUBLIC COMMENT**

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There was no public comment.

**CONSENT CALENDAR**

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**2. Minutes of the February 18, 2020 Regular Meeting**

*Recommendation: Review and approve*

**3. Warrant List**

*Recommendation: Review and approve*

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

Gustine High School student representative Aubree Hazan distributed her report and advised on recent and upcoming school activities both academic and extra-curricular.

**ADMINISTRATIVE AGENDA**

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**4. Consider Authorizing the City Manager to Enter Into and Execute Contract for Grant Writing Services**

*1. Receive Staff Report*

*2. Receive Public Comment*

*3. Consider a motion to authorize City Manager to enter into contract with Capital Advocacy Partners for grant writing services*

City Manager Dunford presented the staff report. There was no public comment. After some discussion, Mayor Pro Tem Oliveira made a motion to authorize the City Manager to enter into contract with Capital Advocacy Partners for grant writing services. The motion was seconded by Council member Turner and carried 5-0.

**5. PUBLIC HEARING – Consider Introduction and Waiver of the First Reading of an Ordinance Amending Gustine Municipal Code Relating to Accessory Dwelling Units and Junior Accessory Dwelling Units**

1. *Receive Staff Report*
2. *Open the public hearing*
3. *Receive public comment*
4. *Close the public hearing*
5. *Consider a motion to introduce and waive the first reading of an ordinance amending 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*

City Manager Dunford presented the staff report. Attorney Associate Zambrano advised that a corrected version of the draft ordinance was distributed out to Council before the meeting, and copies were available to the public. Mayor Nagy opened the public hearing at 6:58 P.M., there was no public comment. The public hearing was closed at 6:59 P.M. There was a period of council discussion, in which Attorney Associate Zambrano provided clarification. Mayor Pro Tem Oliveira made a motion to introduce and waive the first reading of the corrected version of an 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. The motion was seconded by Council member Alexander and carried by the following roll call vote:

Ayes: Alexander, Oliveira, Nagy

Nos: Turner, Ford

The motion was carried 3-2 with Council members Turner and Ford in opposition.

**CITY DEPARTMENT REPORTS**

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Interim Public Works Director Arnold updated on the sewer line project his department is working diligently on. He updated on a theft that occurred recently at the Corp Yard. Mr. Arnold provided updates on the street sign replacement project, the backstop replacement project and several other projects his department was working on.

Finance Director Deol updated that her department was working on the FY 18/19 audit.

Recreation Manager Vitorino updated on the preparations for the upcoming fireworks fundraiser. She advised that she would be attending the CPRS Annual Conference in Long Beach. Mrs. Vitorino advised on several upcoming classes and clinics.

Economic Community Development Director Westervelt advised on the recent park grant award. She gave an update on the recent Business Expo, which was a success. Mrs. Westervelt advised on the ongoing efforts to enforce the downtown vacant building ordinance.

Lt. Joseph thanked everyone for their support of the department and especially for the support for the explorer program. He advised that his department was investigating thefts that are happening around town. He updated that everyone in the department was attending training for various aspects of their jobs.

Deputy Clerk Correa updated that Valley Children's Hospital would be in town on March 10<sup>th</sup> for their annual Kids Day newspaper fundraiser. She also reported that MCAG was looking for applicants to fill several vacancies on the Measure V Citizen's Oversight Committee.

### **CITY MANAGER REPORT**

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City Manager Dunford advised on behalf of the Fire Department the results of their recent election. It was relayed that Bart Garcia was nominated as Outstanding Fire Fighter of the Year. City Manager also advised of several upcoming events and meetings happening in and around Gustine.

### **CITY COUNCIL REPORTS**

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Council member Alexander advised that he had nothing to report.

Council member Ford advised of the hazard posed by cars parking too close to the new crosswalk by the Elementary School. City Manager Dunford advised that we could install red curbs to alleviate the hazard.

Council member Turner inquired for an update on the Feihe project, to which City Manager Dunford provided information.

Mayor Pro Tem Oliveira advised that the MCAG Governing Board voted down the reorganization.

Mayor Nagy reported on the successful Business Expo. He advised on his attendance at the Chamber of Commerce's Bites, Bottles and Brews event. He further advised of several upcoming meetings and fundraisers. Mayor Nagy inquired for an update on the construction work at McDonald's, to which City Manager Dunford provided information. Mayor Nagy reported on his disappointment with the recent vandalism of the bar-be-que pit at Henry Miller Park.

Mayor Pro Tem Oliveira suggested that we contact the National Endowment of the Arts to assist with the roundabout monument.

### **CLOSED SESSION**

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### **ADJOURNMENT**

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Mayor Nagy adjourned the meeting at 7:49 P.M.



Post Dates 03/04/2020 - 03/17/2020

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: A PLUS PLUMBING, LLC</b>				
A PLUS PLUMBING, LLC	46679	11108	CITY MAIN PLUGGED	315.00
A PLUS PLUMBING, LLC	46718	11139	CITY MAIN SEWER BACKUP	495.00
A PLUS PLUMBING, LLC	46718	11185	GOMAN CENTER REPLACE T...	565.00
<b>Vendor A PLUS PLUMBING, LLC Total:</b>				<b>1,375.00</b>
<b>Vendor: ACE HARDWARE OF GUSTINE</b>				
ACE HARDWARE OF GUSTINE	46680	443412	PADLOCK FOR SCHMIDT PA...	15.14
ACE HARDWARE OF GUSTINE	46680	443918	WATER DEPT TOOLS SCRE...	10.81
ACE HARDWARE OF GUSTINE	46719	442820	PW DEPT OPP SUPPLIES	0.97
ACE HARDWARE OF GUSTINE	46719	442820	PW DEPT OPP SUPPLIES	0.84
ACE HARDWARE OF GUSTINE	46719	442820	PW DEPT OPP SUPPLIES	0.78
ACE HARDWARE OF GUSTINE	46719	442820	PW DEPT OPP SUPPLIES	1.94
ACE HARDWARE OF GUSTINE	46719	442820	PW DEPT OPP SUPPLIES	1.95
ACE HARDWARE OF GUSTINE	46719	442895	SUPPLIES TO MOUNT SIGNS	11.91
ACE HARDWARE OF GUSTINE	46719	442916	PW DEPT OPP SUPPLIES	1.14
ACE HARDWARE OF GUSTINE	46719	442916	PW DEPT OPP SUPPLIES	0.98
ACE HARDWARE OF GUSTINE	46719	442916	PW DEPT OPP SUPPLIES	0.91
ACE HARDWARE OF GUSTINE	46719	442916	PW DEPT OPP SUPPLIES	2.27
ACE HARDWARE OF GUSTINE	46719	442916	PW DEPT OPP SUPPLIES	2.27
ACE HARDWARE OF GUSTINE	46719	443082	PW DEPT OPP SUPPLIES - ST...	0.26
ACE HARDWARE OF GUSTINE	46719	443082	PW DEPT OPP SUPPLIES - ST...	0.22
ACE HARDWARE OF GUSTINE	46719	443082	PW DEPT OPP SUPPLIES - ST...	0.21
ACE HARDWARE OF GUSTINE	46719	443082	PW DEPT OPP SUPPLIES - ST...	0.51
ACE HARDWARE OF GUSTINE	46719	443082	PW DEPT OPP SUPPLIES - ST...	0.51
ACE HARDWARE OF GUSTINE	46719	443108	PARK SUPPLIES	32.25
ACE HARDWARE OF GUSTINE	46719	443132	SCHMIDT PARK SWING REPA..	13.86
ACE HARDWARE OF GUSTINE	46719	443257	SWING REPAIR PARTS	23.13
ACE HARDWARE OF GUSTINE	46719	443265	PARK REPAIR PARTS	4.74
ACE HARDWARE OF GUSTINE	46719	443298	PW DEPT OPP SUPPLIES - N...	1.17
ACE HARDWARE OF GUSTINE	46719	443298	PW DEPT OPP SUPPLIES - N...	1.01
ACE HARDWARE OF GUSTINE	46719	443298	PW DEPT OPP SUPPLIES - N...	0.93
ACE HARDWARE OF GUSTINE	46719	443298	PW DEPT OPP SUPPLIES - N...	2.33
ACE HARDWARE OF GUSTINE	46719	443298	PW DEPT OPP SUPPLIES - N...	2.33
ACE HARDWARE OF GUSTINE	46719	443343	PW SLEDGE HAMMER/ CR...	11.04
ACE HARDWARE OF GUSTINE	46719	443343	PW SLEDGE HAMMER/ CR...	9.57
ACE HARDWARE OF GUSTINE	46719	443343	PW SLEDGE HAMMER/ CR...	8.83
ACE HARDWARE OF GUSTINE	46719	443343	PW SLEDGE HAMMER/ CR...	22.08
ACE HARDWARE OF GUSTINE	46719	443343	PW SLEDGE HAMMER/ CR...	22.07
ACE HARDWARE OF GUSTINE	46719	443474	PD BUG BOMB	2.46
ACE HARDWARE OF GUSTINE	46719	443474	PD BUG BOMB	2.14
ACE HARDWARE OF GUSTINE	46719	443474	PD BUG BOMB	1.97
ACE HARDWARE OF GUSTINE	46719	443474	PD BUG BOMB	4.93
ACE HARDWARE OF GUSTINE	46719	443474	PD BUG BOMB	4.93
ACE HARDWARE OF GUSTINE	46719	443503	PW DEPT OPP SUPPLIES PL...	2.27
ACE HARDWARE OF GUSTINE	46719	443503	PW DEPT OPP SUPPLIES PL...	1.97
ACE HARDWARE OF GUSTINE	46719	443503	PW DEPT OPP SUPPLIES PL...	1.82
ACE HARDWARE OF GUSTINE	46719	443503	PW DEPT OPP SUPPLIES PL...	4.54
ACE HARDWARE OF GUSTINE	46719	443503	PW DEPT OPP SUPPLIES PL...	4.54

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
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ACE HARDWARE OF GUSTINE	46719	443680	BACKSTOP REPAIR SCHMIDT...	91.31
ACE HARDWARE OF GUSTINE	46719	443724	REPAIR BACKSTOP AT SCHM...	12.43
ACE HARDWARE OF GUSTINE	46719	443927	WATER DEPT SUPPLIES	15.14
ACE HARDWARE OF GUSTINE	46719	443961	PW DEPT SUPPLIES - WHITE...	1.30
ACE HARDWARE OF GUSTINE	46719	443961	PW DEPT SUPPLIES - WHITE...	1.12
ACE HARDWARE OF GUSTINE	46719	443961	PW DEPT SUPPLIES - WHITE...	1.04
ACE HARDWARE OF GUSTINE	46719	443961	PW DEPT SUPPLIES - WHITE...	2.59
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ACE HARDWARE OF GUSTINE	46719	443996	PW DEPT - SOCKET ADAPTER	0.75
ACE HARDWARE OF GUSTINE	46719	443996	PW DEPT - SOCKET ADAPTER	0.65
ACE HARDWARE OF GUSTINE	46719	443996	PW DEPT - SOCKET ADAPTER	0.60
ACE HARDWARE OF GUSTINE	46719	443996	PW DEPT - SOCKET ADAPTER	1.49
ACE HARDWARE OF GUSTINE	46719	443996	PW DEPT - SOCKET ADAPTER	1.48
ACE HARDWARE OF GUSTINE	46719	444002	WWTP - PH SENSOR BATTE...	8.62
ACE HARDWARE OF GUSTINE	46719	444009	PW DEPT - BATTERY 9V PK	2.60
ACE HARDWARE OF GUSTINE	46719	444009	PW DEPT - BATTERY 9V PK	2.25
ACE HARDWARE OF GUSTINE	46719	444009	PW DEPT - BATTERY 9V PK	2.08
ACE HARDWARE OF GUSTINE	46719	444009	PW DEPT - BATTERY 9V PK	5.19
ACE HARDWARE OF GUSTINE	46719	444009	PW DEPT - BATTERY 9V PK	5.19
ACE HARDWARE OF GUSTINE	46719	444046	WASTE WATER DEPT SUPPL...	61.68
ACE HARDWARE OF GUSTINE	46719	444144	PW DEPT OPP SUPPLIES - G...	0.81
ACE HARDWARE OF GUSTINE	46719	444144	PW DEPT OPP SUPPLIES - G...	0.70
ACE HARDWARE OF GUSTINE	46719	444144	PW DEPT OPP SUPPLIES - G...	0.65
ACE HARDWARE OF GUSTINE	46719	444144	PW DEPT OPP SUPPLIES - G...	1.62
ACE HARDWARE OF GUSTINE	46719	444144	PW DEPT OPP SUPPLIES - G...	1.62
ACE HARDWARE OF GUSTINE	46719	444255	SINGLE KEY PARK	4.31
ACE HARDWARE OF GUSTINE	46719	444263	AL GOMAN - WEED CONTR...	21.64
ACE HARDWARE OF GUSTINE	46719	444334	PARK SUPPLIES	6.47
ACE HARDWARE OF GUSTINE	46719	444381	PARK - LIGHT BULBS	27.01
ACE HARDWARE OF GUSTINE	46719	444391	HITCH PIN FOR TRACTOR	10.27
ACE HARDWARE OF GUSTINE	46719	444616	PW DEPT OPP SUPPLIES	2.19
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ACE HARDWARE OF GUSTINE	46719	444616	PW DEPT OPP SUPPLIES	1.75
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ACE HARDWARE OF GUSTINE	46719	444616	PW DEPT OPP SUPPLIES	4.38
ACE HARDWARE OF GUSTINE	46719	444649	PW CHAIN AND PADLOCK	13.94
ACE HARDWARE OF GUSTINE	46719	444649	PW CHAIN AND PADLOCK	12.08
ACE HARDWARE OF GUSTINE	46719	444649	PW CHAIN AND PADLOCK	11.15
ACE HARDWARE OF GUSTINE	46719	444649	PW CHAIN AND PADLOCK	27.87
ACE HARDWARE OF GUSTINE	46719	444649	PW CHAIN AND PADLOCK	27.86
ACE HARDWARE OF GUSTINE	46719	444664	PW PADLOCK SHIELD	4.54
ACE HARDWARE OF GUSTINE	46719	444664	PW PADLOCK SHIELD	3.94
ACE HARDWARE OF GUSTINE	46719	444664	PW PADLOCK SHIELD	3.63
ACE HARDWARE OF GUSTINE	46719	444664	PW PADLOCK SHIELD	9.09
ACE HARDWARE OF GUSTINE	46719	444664	PW PADLOCK SHIELD	9.09
ACE HARDWARE OF GUSTINE	46719	444767	PARK REPAIRS	8.18
ACE HARDWARE OF GUSTINE	46719	444775	PW SHOP POWER DRILL & B...	2.43
ACE HARDWARE OF GUSTINE	46719	444775	PW SHOP POWER DRILL & B...	2.11
ACE HARDWARE OF GUSTINE	46719	444775	PW SHOP POWER DRILL & B...	1.95
ACE HARDWARE OF GUSTINE	46719	444775	PW SHOP POWER DRILL & B...	4.87
ACE HARDWARE OF GUSTINE	46719	444775	PW SHOP POWER DRILL & B...	4.86

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
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ACE HARDWARE OF GUSTINE	46719	444782	PW DEPT OPP SUPPLIES	6.10
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ACE HARDWARE OF GUSTINE	46719	444782	PW DEPT OPP SUPPLIES	15.25
ACE HARDWARE OF GUSTINE	46719	444859	PW DEPT OPP SUPPLIES	2.52
ACE HARDWARE OF GUSTINE	46719	444859	PW DEPT OPP SUPPLIES	2.18
ACE HARDWARE OF GUSTINE	46719	444859	PW DEPT OPP SUPPLIES	2.01
ACE HARDWARE OF GUSTINE	46719	444859	PW DEPT OPP SUPPLIES	5.03
ACE HARDWARE OF GUSTINE	46719	444859	PW DEPT OPP SUPPLIES	5.03
ACE HARDWARE OF GUSTINE	46719	444860	PW PAPER TOWEL HOLDER	0.81
ACE HARDWARE OF GUSTINE	46719	444860	PW PAPER TOWEL HOLDER	0.70
ACE HARDWARE OF GUSTINE	46719	444860	PW PAPER TOWEL HOLDER	0.65
ACE HARDWARE OF GUSTINE	46719	444860	PW PAPER TOWEL HOLDER	1.62
ACE HARDWARE OF GUSTINE	46719	444860	PW PAPER TOWEL HOLDER	1.62
ACE HARDWARE OF GUSTINE	46719	445023	PW GREEN WASTE TRASH B...	6.17
ACE HARDWARE OF GUSTINE	46719	445023	PW GREEN WASTE TRASH B...	5.34
ACE HARDWARE OF GUSTINE	46719	445023	PW GREEN WASTE TRASH B...	4.93
ACE HARDWARE OF GUSTINE	46719	445023	PW GREEN WASTE TRASH B...	12.33
ACE HARDWARE OF GUSTINE	46719	445023	PW GREEN WASTE TRASH B...	12.34
ACE HARDWARE OF GUSTINE	46719	445309	PW DEPT OPP SUPPLIES KEY...	0.49
ACE HARDWARE OF GUSTINE	46719	445309	PW DEPT OPP SUPPLIES KEY...	0.42
ACE HARDWARE OF GUSTINE	46719	445309	PW DEPT OPP SUPPLIES KEY...	0.39
ACE HARDWARE OF GUSTINE	46719	445309	PW DEPT OPP SUPPLIES KEY...	0.97
ACE HARDWARE OF GUSTINE	46719	445309	PW DEPT OPP SUPPLIES KEY...	0.97
ACE HARDWARE OF GUSTINE	46719	445614	PD LIGHT BULB	5.40
<b>Vendor ACE HARDWARE OF GUSTINE Total:</b>				<b>845.34</b>
<b>Vendor: ALEJANDRA PEREZ</b>				
ALEJANDRA PEREZ	46722	MAR2020	REIMBURSEMENT - FUEL	20.35
<b>Vendor ALEJANDRA PEREZ Total:</b>				<b>20.35</b>
<b>Vendor: ALHAMBRA &amp; SIERRA SPRINGS</b>				
ALHAMBRA & SIERRA SPRI...	46723	12652410 020720	DRINKING WATER ALL DEPT	2.83
ALHAMBRA & SIERRA SPRI...	46723	12652410 020720	DRINKING WATER ALL DEPT	2.83
ALHAMBRA & SIERRA SPRI...	46723	12652410 020720	DRINKING WATER ALL DEPT	14.13
ALHAMBRA & SIERRA SPRI...	46723	12652410 020720	DRINKING WATER ALL DEPT	4.24
ALHAMBRA & SIERRA SPRI...	46723	12652410 020720	DRINKING WATER ALL DEPT	4.24
ALHAMBRA & SIERRA SPRI...	46723	12652410 020720	DRINKING WATER ALL DEPT	2.83
ALHAMBRA & SIERRA SPRI...	46723	12652410 020720	DRINKING WATER ALL DEPT	4.21
ALHAMBRA & SIERRA SPRI...	46723	12652410 020720	DRINKING WATER ALL DEPT	21.19
ALHAMBRA & SIERRA SPRI...	46723	12652410 020720	DRINKING WATER ALL DEPT	28.26
ALHAMBRA & SIERRA SPRI...	46723	12652410 020720	DRINKING WATER ALL DEPT	28.26
ALHAMBRA & SIERRA SPRI...	46723	12652410 020720	DRINKING WATER ALL DEPT	28.26
<b>Vendor ALHAMBRA &amp; SIERRA SPRINGS Total:</b>				<b>141.28</b>
<b>Vendor: AMAZON CAPITAL SERVICES, INC.</b>				
AMAZON CAPITAL SERVICES,..	46724	1K6N-YL1Q-94X3	REC LANYARDS W/CLEAR PL...	71.46
AMAZON CAPITAL SERVICES,..	46724	1LGL-33KL-1J7P	RETURN - PD TOW HITCH	-6.50
AMAZON CAPITAL SERVICES,..	46724	1LM3-WVDQ-6K96	PD OFFICE SUPPLIES	20.38
AMAZON CAPITAL SERVICES,..	46724	1NRM-H4QM-4Y34	PD USB CABLE	10.27
AMAZON CAPITAL SERVICES,..	46724	1NRM-H4QM-4YCP	PD TRAILER HITCH BALL FOR...	12.68
AMAZON CAPITAL SERVICES,..	46724	1XJH-9J31-97JD	CORP YARD - PRINTER CART...	3.08
AMAZON CAPITAL SERVICES,..	46724	1XJH-9J31-97JD	CORP YARD - PRINTER CART...	2.67
AMAZON CAPITAL SERVICES,..	46724	1XJH-9J31-97JD	CORP YARD - PRINTER CART...	2.47
AMAZON CAPITAL SERVICES,..	46724	1XJH-9J31-97JD	CORP YARD - PRINTER CART...	6.17

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
AMAZON CAPITAL SERVICES,..	46724	1XJH-9J31-97JD	CORP YARD - PRINTER CART...	6.17
AMAZON CAPITAL SERVICES,..	46724	1YH6-YL6L-WGXR	PD TOW HITCH	6.50
<b>Vendor AMAZON CAPITAL SERVICES, INC. Total:</b>				<b>135.35</b>
<b>Vendor: APPLGATE TEEPLES DRILLING CO. INC</b>				
APPLGATE TEEPLES DRILLI...	46725	1748	FLUSH & CAMERA 14" SEW...	5,500.00
<b>Vendor APPLGATE TEEPLES DRILLING CO. INC Total:</b>				<b>5,500.00</b>
<b>Vendor: APPLIED CONCEPTS INC</b>				
APPLIED CONCEPTS INC	46726	362533	TRAILER WITH TOP DISPLAY ...	8,192.50
<b>Vendor APPLIED CONCEPTS INC Total:</b>				<b>8,192.50</b>
<b>Vendor: ARAMARK UNIFORM SERVICES INC</b>				
ARAMARK UNIFORM SERVI...	46727	637309233	PW UNIFORMS	1.62
ARAMARK UNIFORM SERVI...	46727	637309233	PW UNIFORMS	1.61
ARAMARK UNIFORM SERVI...	46727	637309233	PW UNIFORMS	3.24
ARAMARK UNIFORM SERVI...	46727	637309233	PW UNIFORMS	2.92
ARAMARK UNIFORM SERVI...	46727	637309233	PW UNIFORMS	6.80
ARAMARK UNIFORM SERVI...	46727	637309233	PW UNIFORMS	13.28
ARAMARK UNIFORM SERVI...	46727	637309233	PW UNIFORMS	2.92
ARAMARK UNIFORM SERVI...	46727	637334980	PW UNIFORMS	1.47
ARAMARK UNIFORM SERVI...	46727	637334980	PW UNIFORMS	1.46
ARAMARK UNIFORM SERVI...	46727	637334980	PW UNIFORMS	2.94
ARAMARK UNIFORM SERVI...	46727	637334980	PW UNIFORMS	2.65
ARAMARK UNIFORM SERVI...	46727	637334980	PW UNIFORMS	6.17
ARAMARK UNIFORM SERVI...	46727	637334980	PW UNIFORMS	12.05
ARAMARK UNIFORM SERVI...	46727	637334980	PW UNIFORMS	2.65
<b>Vendor ARAMARK UNIFORM SERVICES INC Total:</b>				<b>61.78</b>
<b>Vendor: ASI ADMINISTRATIVE SOLUTIONS</b>				
ASI ADMINISTRATIVE SOLUT...	46728	174177	ASI COBRA ADMIN	8.25
ASI ADMINISTRATIVE SOLUT...	46728	174177	ASI COBRA ADMIN	2.75
ASI ADMINISTRATIVE SOLUT...	46728	174177	ASI COBRA ADMIN	2.76
ASI ADMINISTRATIVE SOLUT...	46728	174177	ASI COBRA ADMIN	1.10
ASI ADMINISTRATIVE SOLUT...	46728	174177	ASI COBRA ADMIN	17.32
ASI ADMINISTRATIVE SOLUT...	46728	174177	ASI COBRA ADMIN	17.32
ASI ADMINISTRATIVE SOLUT...	46728	174177	ASI COBRA ADMIN	2.75
ASI ADMINISTRATIVE SOLUT...	46728	174177	ASI COBRA ADMIN	2.75
<b>Vendor ASI ADMINISTRATIVE SOLUTIONS Total:</b>				<b>55.00</b>
<b>Vendor: AT&amp;T CALNET 3</b>				
AT&T CALNET 3	46729	000014297616	TELEPHONE SERVICE 93910...	61.91
AT&T CALNET 3	46729	000014297616	TELEPHONE SERVICE 93910...	619.12
AT&T CALNET 3	46729	000014297616	TELEPHONE SERVICE 93910...	247.65
AT&T CALNET 3	46729	000014297616	TELEPHONE SERVICE 93910...	247.65
AT&T CALNET 3	46729	000014297616	TELEPHONE SERVICE 93910...	61.92
AT&T CALNET 3	46729	000014343145	TELEPHONE SERVICE 93910...	5.49
AT&T CALNET 3	46729	000014343145	TELEPHONE SERVICE 93910...	54.89
AT&T CALNET 3	46729	000014343145	TELEPHONE SERVICE 93910...	21.96
AT&T CALNET 3	46729	000014343145	TELEPHONE SERVICE 93910...	21.96
AT&T CALNET 3	46729	000014343145	TELEPHONE SERVICE 93910...	5.48
AT&T CALNET 3	46729	000014343148	TELEPHONE SERVICE 93910...	4.04
AT&T CALNET 3	46729	000014343148	TELEPHONE SERVICE 93910...	40.42
AT&T CALNET 3	46729	000014343148	TELEPHONE SERVICE 93910...	16.17
AT&T CALNET 3	46729	000014343148	TELEPHONE SERVICE 93910...	16.17
AT&T CALNET 3	46729	000014343148	TELEPHONE SERVICE 93910...	4.05
AT&T CALNET 3	46729	000014343150	TELEPHONE SERVICE 93910...	1.05
AT&T CALNET 3	46729	000014343150	TELEPHONE SERVICE 93910...	10.52

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
AT&T CALNET 3	46729	000014343150	TELEPHONE SERVICE 93910...	4.21
AT&T CALNET 3	46729	000014343150	TELEPHONE SERVICE 93910...	4.21
AT&T CALNET 3	46729	000014343150	TELEPHONE SERVICE 93910...	1.05
AT&T CALNET 3	46729	000014343151	TELEPHONE SERVICE 93910...	0.97
AT&T CALNET 3	46729	000014343151	TELEPHONE SERVICE 93910...	9.69
AT&T CALNET 3	46729	000014343151	TELEPHONE SERVICE 93910...	3.88
AT&T CALNET 3	46729	000014343151	TELEPHONE SERVICE 93910...	3.88
AT&T CALNET 3	46729	000014343151	TELEPHONE SERVICE 93910...	0.96
<b>Vendor AT&amp;T CALNET 3 Total:</b>				<b>1,469.30</b>
<b>Vendor: BAKER SUPPLIES AND REPAIRS</b>				
BAKER SUPPLIES AND REPAI...	46730	60982	NEW LAWN MOWER RIM	108.74
BAKER SUPPLIES AND REPAI...	46730	61156	GRASSHOPPER MOWERS M...	489.85
<b>Vendor BAKER SUPPLIES AND REPAIRS Total:</b>				<b>598.59</b>
<b>Vendor: BARBARA B. PARKIN</b>				
BARBARA B. PARKIN	46731		YOGA INSTRUCTOR FEB 2020 FEBRUARY 2020 YOGA INST...	455.00
<b>Vendor BARBARA B. PARKIN Total:</b>				<b>455.00</b>
<b>Vendor: BEACON INTEGRATED PROFESSIONAL RESOURCES, INC.</b>				
BEACON INTEGRATED PROF...	46732	1342820	WATER METER INSTALL NE...	2,300.00
<b>Vendor BEACON INTEGRATED PROFESSIONAL RESOURCES, INC. Total:</b>				<b>2,300.00</b>
<b>Vendor: BEST BEST &amp; KRIEGER</b>				
BEST BEST & KRIEGER	46733	870141	GENERAL ATTORNEY SERVI...	236.60
BEST BEST & KRIEGER	46733	870142	ATTORNEY SERVICES	3,422.00
BEST BEST & KRIEGER	46733	870143	ATTORNEY SERVICES - REUS...	2,486.20
BEST BEST & KRIEGER	46733	870144	ATTORNEY SERVICES - GUST...	665.50
<b>Vendor BEST BEST &amp; KRIEGER Total:</b>				<b>6,810.30</b>
<b>Vendor: CALIFORNIA STATE DISBURSEMENT UNIT</b>				
CALIFORNIA STATE DISBURS...	6432	PR- 2/29/20	PAYROLL DEDUCTIONS	281.07
<b>Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:</b>				<b>281.07</b>
<b>Vendor: CINTAS CORPORATION #3</b>				
CINTAS CORPORATION #3	46734	4043937470	PW UNIFORMS	8.88
CINTAS CORPORATION #3	46734	4043937470	PW UNIFORMS	8.88
CINTAS CORPORATION #3	46734	4043937470	PW UNIFORMS	17.76
CINTAS CORPORATION #3	46734	4043937470	PW UNIFORMS	15.98
CINTAS CORPORATION #3	46734	4043937470	PW UNIFORMS	37.29
CINTAS CORPORATION #3	46734	4043937470	PW UNIFORMS	72.81
CINTAS CORPORATION #3	46734	4043937470	PW UNIFORMS	15.98
<b>Vendor CINTAS CORPORATION #3 Total:</b>				<b>177.58</b>
<b>Vendor: CITIZENS BUSINESS BANK</b>				
CITIZENS BUSINESS BANK	46735	APRIL 2020 PYMNT	LEASE NOTE #05-027	35,864.32
CITIZENS BUSINESS BANK	46735	APRIL 2020 PYMNT	LEASE NOTE #05-027	9,933.19
<b>Vendor CITIZENS BUSINESS BANK Total:</b>				<b>45,797.51</b>
<b>Vendor: CITY OF GUSTINE</b>				
CITY OF GUSTINE	46736	MARCH 2020	BORRELLI WATER MARCH 2...	32.21
<b>Vendor CITY OF GUSTINE Total:</b>				<b>32.21</b>
<b>Vendor: CITY OF LIVINGSTON</b>				
CITY OF LIVINGSTON	46737	MAR2020	CITY COUNTY RELATIONS DI...	105.00
<b>Vendor CITY OF LIVINGSTON Total:</b>				<b>105.00</b>
<b>Vendor: CSG CONSULTING - PRECISION</b>				
CSG CONSULTING - PRECISI...	46738	F190751	FIRE SPRINKLER SYSTEM UP...	190.00
<b>Vendor CSG CONSULTING - PRECISION Total:</b>				<b>190.00</b>

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: CUSTOM WEED CONTROL ENTERPRISES INC.</b>				
CUSTOM WEED CONTROL E...	46739	6531	WEED CONTROL ON SULLIV...	486.00
<b>Vendor CUSTOM WEED CONTROL ENTERPRISES INC. Total:</b>				<b>486.00</b>
<b>Vendor: DANIEL E WOODS</b>				
DANIEL E WOODS	46740	1743	PD NEW CODAN REPEATER	21,214.34
<b>Vendor DANIEL E WOODS Total:</b>				<b>21,214.34</b>
<b>Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL</b>				
DIVERSIFIED RISK/HUB INTE...	46741		EVENT INSURANCE FEBRUA...	1,062.29
<b>Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:</b>				<b>1,062.29</b>
<b>Vendor: DLH TOOLS INC.</b>				
DLH TOOLS INC.	46742	0033840-IN	POSTS FOR STREET SIGNS	201.10
DLH TOOLS INC.	46742	0033840-IN	POSTS FOR STREET SIGNS	201.10
DLH TOOLS INC.	46742	0033840-IN	POSTS FOR STREET SIGNS	201.10
DLH TOOLS INC.	46742	0033840-IN	POSTS FOR STREET SIGNS	201.12
DLH TOOLS INC.	46742	0034007-IN	NEW STREET SIGNS	433.52
DLH TOOLS INC.	46742	0034007-IN	NEW STREET SIGNS	433.52
DLH TOOLS INC.	46742	0034007-IN	NEW STREET SIGNS	433.52
DLH TOOLS INC.	46742	0034007-IN	NEW STREET SIGNS	433.53
<b>Vendor DLH TOOLS INC. Total:</b>				<b>2,538.51</b>
<b>Vendor: E &amp; M ELECTRIC, INC</b>				
E & M ELECTRIC, INC	46690	2338	SERVICE CALL - HM REPLACE..	242.35
E & M ELECTRIC, INC	46690	2339	SERVICE CALL - HILLVIEW PK...	210.00
E & M ELECTRIC, INC	46690	2340	PETERSEN SHELTER REPLACE..	616.91
E & M ELECTRIC, INC	46743	2351	REPLACE STREET LIGHT SC...	640.16
E & M ELECTRIC, INC	46743	2352	VIA MILANO STREET LIGHT ...	328.76
E & M ELECTRIC, INC	46743	2352	VIA MILANO STREET LIGHT ...	328.76
E & M ELECTRIC, INC	46743	2352	VIA MILANO STREET LIGHT ...	328.76
E & M ELECTRIC, INC	46743	2352	VIA MILANO STREET LIGHT ...	328.77
<b>Vendor E &amp; M ELECTRIC, INC Total:</b>				<b>3,024.47</b>
<b>Vendor: EFTPS</b>				
EFTPS	6433	PR- 2/29/20	PAYROLL TAXES	7,202.32
EFTPS	6434	PR- 02/29/20	PAYROLL TAXES	1,684.40
EFTPS	6435	PR- 2/29/2020	PAYROLL TAXES	4,982.17
<b>Vendor EFTPS Total:</b>				<b>13,868.89</b>
<b>Vendor: ELITE UNIFORMS</b>				
ELITE UNIFORMS	46744	XT258	PD HATS	243.56
<b>Vendor ELITE UNIFORMS Total:</b>				<b>243.56</b>
<b>Vendor: EMPLOYMENT DEVELOPMENT DEPT</b>				
EMPLOYMENT DEVELOPME...	6436	PR- 2/29/20	PAYROLL TAXES	1,696.67
EMPLOYMENT DEVELOPME...	6437	PR- 02/29/20	PAYROLL TAXES	572.26
<b>Vendor EMPLOYMENT DEVELOPMENT DEPT Total:</b>				<b>2,268.93</b>
<b>Vendor: FAR WEST LABORATORIES, INC.</b>				
FAR WEST LABORATORIES, I...	46745	95592	WATER SAMPLE LAB COSTS	865.00
<b>Vendor FAR WEST LABORATORIES, INC. Total:</b>				<b>865.00</b>
<b>Vendor: FASTENAL COMPANY</b>				
FASTENAL COMPANY	46746	CALOB54123	PW DEPT OPP SUPPLIES GL...	24.54
FASTENAL COMPANY	46746	CALOB54123	PW DEPT OPP SUPPLIES GL...	21.27
FASTENAL COMPANY	46746	CALOB54123	PW DEPT OPP SUPPLIES GL...	19.63
FASTENAL COMPANY	46746	CALOB54123	PW DEPT OPP SUPPLIES GL...	49.08
FASTENAL COMPANY	46746	CALOB54123	PW DEPT OPP SUPPLIES GL...	49.07
<b>Vendor FASTENAL COMPANY Total:</b>				<b>163.59</b>

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: FOSTER'S PUMPS INC.</b>				
FOSTER'S PUMPS INC.	46747	15432	FOR WELL SITES	147.33
<b>Vendor FOSTER'S PUMPS INC. Total:</b>				<b>147.33</b>
<b>Vendor: FRANCHISE TAX BOARD</b>				
FRANCHISE TAX BOARD	46748	PR- 2/29/20	WITHOLDING	177.44
<b>Vendor FRANCHISE TAX BOARD Total:</b>				<b>177.44</b>
<b>Vendor: GEORGE FOSTER</b>				
GEORGE FOSTER	46749	REFUND AIRPORT CLICKER	REFUND AIRPORT GATE CLI...	30.00
<b>Vendor GEORGE FOSTER Total:</b>				<b>30.00</b>
<b>Vendor: GEORGE OSNER, AICP URBAN PLANNING</b>				
GEORGE OSNER, AICP URB...	46750	DEC2019-JAN2020/PARKS G...	PARKS GRANTS ENVIRONM...	675.00
GEORGE OSNER, AICP URB...	46750	FEBRUARY 2020/OVERHOLT...	SE IMPLENTATION OVERHO...	985.15
GEORGE OSNER, AICP URB...	46750	FEBRUARY 2020/SE GUSTINE...	SE GUSTINE IMPLEMENTAT...	1,465.15
<b>Vendor GEORGE OSNER, AICP URBAN PLANNING Total:</b>				<b>3,125.30</b>
<b>Vendor: GILTON SOLID WASTE MANAGEMENT INC</b>				
GILTON SOLID WASTE MAN...	46751	FEBRUARY 2020 BIN	TRASH BIN FEBRUARY 2020	284.60
<b>Vendor GILTON SOLID WASTE MANAGEMENT INC Total:</b>				<b>284.60</b>
<b>Vendor: GOUVEIA ENGINEERING INC</b>				
GOUVEIA ENGINEERING INC	46752	9796	PW GENERAL - MAP HENRY...	13.58
GOUVEIA ENGINEERING INC	46752	9796	PW GENERAL - MAP HENRY...	13.58
GOUVEIA ENGINEERING INC	46752	9797	WWTP IMPROVEMENT PLA...	1,432.50
GOUVEIA ENGINEERING INC	46752	9798	NORTH AVE SEWER LINE C...	245.44
GOUVEIA ENGINEERING INC	46752	9799	SR 140/33 ROUNDABOUT C...	4,216.16
GOUVEIA ENGINEERING INC	46752	9800	SCHMIDT PARK CLASS 1 TRA...	38.17
GOUVEIA ENGINEERING INC	46752	9801	5TH ST/4TH AVE ROUNDAB...	869.48
GOUVEIA ENGINEERING INC	46752	9802	MEREDITH AV PHASE I	50.89
GOUVEIA ENGINEERING INC	46752	9803	MEREDITH AV - PHASE II	367.84
GOUVEIA ENGINEERING INC	46752	9804	GUSTINE ELEMENTARY SCH...	133.88
GOUVEIA ENGINEERING INC	46752	9805	AIRPORT STORM DRAINAGE...	1,650.00
GOUVEIA ENGINEERING INC	46752	9806	AIRPORT FENCE	822.94
<b>Vendor GOUVEIA ENGINEERING INC Total:</b>				<b>9,854.46</b>
<b>Vendor: GUSTINE DEPOT GARAGE, LLC</b>				
GUSTINE DEPOT GARAGE, L...	46753	0021598	SEWER TRAILER REPLACE ST...	225.58
GUSTINE DEPOT GARAGE, L...	46753	0021727	PW MOTOR VEHICLE OIL C...	7.56
GUSTINE DEPOT GARAGE, L...	46753	0021727	PW MOTOR VEHICLE OIL C...	6.55
GUSTINE DEPOT GARAGE, L...	46753	0021727	PW MOTOR VEHICLE OIL C...	6.05
GUSTINE DEPOT GARAGE, L...	46753	0021727	PW MOTOR VEHICLE OIL C...	15.12
GUSTINE DEPOT GARAGE, L...	46753	0021727	PW MOTOR VEHICLE OIL C...	15.12
GUSTINE DEPOT GARAGE, L...	46753	0021734	PW R&R WATER PUMP / FA...	102.54
GUSTINE DEPOT GARAGE, L...	46753	0021734	PW R&R WATER PUMP / FA...	88.86
GUSTINE DEPOT GARAGE, L...	46753	0021734	PW R&R WATER PUMP / FA...	82.03
GUSTINE DEPOT GARAGE, L...	46753	0021734	PW R&R WATER PUMP / FA...	205.07
GUSTINE DEPOT GARAGE, L...	46753	0021734	PW R&R WATER PUMP / FA...	205.07
GUSTINE DEPOT GARAGE, L...	46753	0021759	PW INSTALL GRILLE LIGHTS ...	28.14
GUSTINE DEPOT GARAGE, L...	46753	0021759	PW INSTALL GRILLE LIGHTS ...	24.38
GUSTINE DEPOT GARAGE, L...	46753	0021759	PW INSTALL GRILLE LIGHTS ...	22.51
GUSTINE DEPOT GARAGE, L...	46753	0021759	PW INSTALL GRILLE LIGHTS ...	56.27
GUSTINE DEPOT GARAGE, L...	46753	0021759	PW INSTALL GRILLE LIGHTS ...	56.27
GUSTINE DEPOT GARAGE, L...	46753	0021849	PD REMOVE & REPLACE BA...	223.94
GUSTINE DEPOT GARAGE, L...	46753	0021867	PW OIL CHANGE / R&R DO...	29.13
GUSTINE DEPOT GARAGE, L...	46753	0021867	PW OIL CHANGE / R&R DO...	25.25
GUSTINE DEPOT GARAGE, L...	46753	0021867	PW OIL CHANGE / R&R DO...	23.31
GUSTINE DEPOT GARAGE, L...	46753	0021867	PW OIL CHANGE / R&R DO...	58.27

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
GUSTINE DEPOT GARAGE, L...	46753	0021867	PW OIL CHANGE / R&R DO...	58.27
GUSTINE DEPOT GARAGE, L...	46753	0021874	PD OIL CHANGE	46.60
GUSTINE DEPOT GARAGE, L...	46753	0021922	PW R & R CATALYTIC CONV...	76.92
GUSTINE DEPOT GARAGE, L...	46753	0021922	PW R & R CATALYTIC CONV...	66.66
GUSTINE DEPOT GARAGE, L...	46753	0021922	PW R & R CATALYTIC CONV...	61.53
GUSTINE DEPOT GARAGE, L...	46753	0021922	PW R & R CATALYTIC CONV...	153.84
GUSTINE DEPOT GARAGE, L...	46753	0021922	PW R & R CATALYTIC CONV...	153.84
GUSTINE DEPOT GARAGE, L...	46753	0021935	PD R&R WATER PUMP / OIL...	1,395.91
<b>Vendor GUSTINE DEPOT GARAGE, LLC Total:</b>				<b>3,520.59</b>
<b>Vendor: HALYCON CREEK INC. (DBA MID VALLEY I.T.)</b>				
HALYCON CREEK INC. (DBA...	46754	2021363834	ECONOMIC DEVELOPMENT ...	1,741.59
<b>Vendor HALYCON CREEK INC. (DBA MID VALLEY I.T.) Total:</b>				<b>1,741.59</b>
<b>Vendor: HILMAR LUMBER INC</b>				
HILMAR LUMBER INC	46755	401058	PW DEPT SUPPLIES	6.30
HILMAR LUMBER INC	46755	401058	PW DEPT SUPPLIES	5.46
HILMAR LUMBER INC	46755	401058	PW DEPT SUPPLIES	5.04
HILMAR LUMBER INC	46755	401058	PW DEPT SUPPLIES	12.60
HILMAR LUMBER INC	46755	401058	PW DEPT SUPPLIES	12.61
<b>Vendor HILMAR LUMBER INC Total:</b>				<b>42.01</b>
<b>Vendor: IEH AQUATIC RESEARCH</b>				
IEH AQUATIC RESEARCH	46756	149012	WWTP SAMPLES	122.00
<b>Vendor IEH AQUATIC RESEARCH Total:</b>				<b>122.00</b>
<b>Vendor: IEH-JL ANALYTICAL</b>				
IEH-JL ANALYTICAL	46695	491400	WWTP SAMPLES	710.00
IEH-JL ANALYTICAL	46757	489774	WWTP SAMPLES	389.00
IEH-JL ANALYTICAL	46757	492127	WWTP SAMPLES	156.00
IEH-JL ANALYTICAL	46757	492708	WWTP SAMPLES	216.50
<b>Vendor IEH-JL ANALYTICAL Total:</b>				<b>1,471.50</b>
<b>Vendor: INDUSTRIAL AUTOMATION GROUP</b>				
INDUSTRIAL AUTOMATION ...	46758	PI-006729	PLC UPGRADE WWTP	2,873.14
<b>Vendor INDUSTRIAL AUTOMATION GROUP Total:</b>				<b>2,873.14</b>
<b>Vendor: INFOSEND BILLING</b>				
INFOSEND BILLING	46759	168499	UTILITY BILLING	36.66
INFOSEND BILLING	46759	168499	UTILITY BILLING	28.50
INFOSEND BILLING	46759	168499	UTILITY BILLING	14.66
INFOSEND BILLING	46759	168499	UTILITY BILLING	11.40
INFOSEND BILLING	46759	168499	UTILITY BILLING	241.95
INFOSEND BILLING	46759	168499	UTILITY BILLING	188.09
INFOSEND BILLING	46759	168499	UTILITY BILLING	241.95
INFOSEND BILLING	46759	168499	UTILITY BILLING	188.09
INFOSEND BILLING	46759	168499	UTILITY BILLING	197.96
INFOSEND BILLING	46759	168499	UTILITY BILLING	153.88
<b>Vendor INFOSEND BILLING Total:</b>				<b>1,303.14</b>
<b>Vendor: JENNIFER HALPIN</b>				
JENNIFER HALPIN	46760	10-2020FEB	GUSTINE RECLYING COMPLI...	760.00
<b>Vendor JENNIFER HALPIN Total:</b>				<b>760.00</b>
<b>Vendor: KEITH FAULDER</b>				
KEITH FAULDER	46712	MARCH 2020	LEASE AGREEMENT MARCH...	83.33
KEITH FAULDER	46712	MARCH 2020	LEASE AGREEMENT MARCH...	83.34
KEITH FAULDER	46712	MARCH 2020	LEASE AGREEMENT MARCH...	83.33
<b>Vendor KEITH FAULDER Total:</b>				<b>250.00</b>

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: LOS BANOS CAR WASH</b>				
LOS BANOS CAR WASH	46761	191	PD CARD WASH	85.00
<b>Vendor LOS BANOS CAR WASH Total:</b>				<b>85.00</b>
<b>Vendor: MARTIN L. CARVER</b>				
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	38.81
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	38.81
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	349.31
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	349.31
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	42.69
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	14.90
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	49.06
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	106.66
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	199.67
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	87.56
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	186.30
MARTIN L. CARVER	46762	1686	HOUSING ELEMENT PLAN / ...	89.42
<b>Vendor MARTIN L. CARVER Total:</b>				<b>1,552.50</b>
<b>Vendor: MARYANN VIERRA</b>				
MARYANN VIERRA	46713	MARCH 2020	LOAN PAYMENT MARCH 20...	589.78
MARYANN VIERRA	46713	MARCH 2020	LOAN PAYMENT MARCH 20...	689.35
MARYANN VIERRA	46713	MARCH 2020	LOAN PAYMENT MARCH 20...	589.78
MARYANN VIERRA	46713	MARCH 2020	LOAN PAYMENT MARCH 20...	689.34
<b>Vendor MARYANN VIERRA Total:</b>				<b>2,558.25</b>
<b>Vendor: MATTOS NEWSPAPERS INC</b>				
MATTOS NEWSPAPERS INC	46763	73160	PD PARKING CITATIONS CA...	228.70
MATTOS NEWSPAPERS INC	46763	NEWSPAPER RENEWAL 2020	NEWSPAPER RENEWAL 2020	2.80
MATTOS NEWSPAPERS INC	46763	NEWSPAPER RENEWAL 2020	NEWSPAPER RENEWAL 2020	0.70
MATTOS NEWSPAPERS INC	46763	NEWSPAPER RENEWAL 2020	NEWSPAPER RENEWAL 2020	10.50
MATTOS NEWSPAPERS INC	46763	NEWSPAPER RENEWAL 2020	NEWSPAPER RENEWAL 2020	10.50
MATTOS NEWSPAPERS INC	46763	NEWSPAPER RENEWAL 2020	NEWSPAPER RENEWAL 2020	10.50
<b>Vendor MATTOS NEWSPAPERS INC Total:</b>				<b>263.70</b>
<b>Vendor: MODERN WILDLIFE SOLUTIONS</b>				
MODERN WILDLIFE SOLUTI...	46764	7090	MONTHLY GOPHER ABATE...	300.00
<b>Vendor MODERN WILDLIFE SOLUTIONS Total:</b>				<b>300.00</b>
<b>Vendor: NORMAC</b>				
NORMAC	46765	03238301-001	VALVE FOR PARKS	544.03
<b>Vendor NORMAC Total:</b>				<b>544.03</b>
<b>Vendor: OPERATING ENGINEERS LOCAL #3</b>				
OPERATING ENGINEERS LO...	46766	PR- 02/29/20	PAYROLL DEDUCTIONS	300.00
OPERATING ENGINEERS LO...	46766	PR- 2/29/20	PAYROLL DEDUCTIONS	51.00
<b>Vendor OPERATING ENGINEERS LOCAL #3 Total:</b>				<b>351.00</b>
<b>Vendor: O'REILLY AUTO ENTERPRISES, LLC</b>				
O'REILLY AUTO ENTERPRISES..	46767	5718-199194	PW MOTOR VEHICLE SUPPL...	1.62
O'REILLY AUTO ENTERPRISES..	46767	5718-199194	PW MOTOR VEHICLE SUPPL...	1.41
O'REILLY AUTO ENTERPRISES..	46767	5718-199194	PW MOTOR VEHICLE SUPPL...	1.30
O'REILLY AUTO ENTERPRISES..	46767	5718-199194	PW MOTOR VEHICLE SUPPL...	3.24
O'REILLY AUTO ENTERPRISES..	46767	5718-199194	PW MOTOR VEHICLE SUPPL...	3.24
O'REILLY AUTO ENTERPRISES..	46767	5718-201521	PW DEPT OPP SUPPLIES	0.89
O'REILLY AUTO ENTERPRISES..	46767	5718-201521	PW DEPT OPP SUPPLIES	0.77
O'REILLY AUTO ENTERPRISES..	46767	5718-201521	PW DEPT OPP SUPPLIES	0.71
O'REILLY AUTO ENTERPRISES..	46767	5718-201521	PW DEPT OPP SUPPLIES	1.78
O'REILLY AUTO ENTERPRISES..	46767	5718-201521	PW DEPT OPP SUPPLIES	1.79
O'REILLY AUTO ENTERPRISES..	46767	5718-201826	PW DEPT OPP SUPPLIES	8.44

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
O'REILLY AUTO ENTERPRISES..46767		5718-201826	PW DEPT OPP SUPPLIES	7.31
O'REILLY AUTO ENTERPRISES..46767		5718-201826	PW DEPT OPP SUPPLIES	6.75
O'REILLY AUTO ENTERPRISES..46767		5718-201826	PW DEPT OPP SUPPLIES	16.88
O'REILLY AUTO ENTERPRISES..46767		5718-201826	PW DEPT OPP SUPPLIES	16.87
<b>Vendor O'REILLY AUTO ENTERPRISES, LLC Total:</b>				<b>73.00</b>
<b>Vendor: P G &amp; E</b>				
P G & E	46768	03012020	LINDEN AND BONTA ELECTR...	11.74
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	2,106.16
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	1,067.16
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	79.34
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	350.63
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	182.66
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	72.47
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	587.18
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	333.82
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	842.56
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	4,918.62
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	135.79
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	7,593.47
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	1,839.73
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	424.88
P G & E	46768	MARCH 2020	GAS AND ELECTRIC	133.16
<b>Vendor P G &amp; E Total:</b>				<b>20,679.37</b>
<b>Vendor: PACIFIC STAR CHEMICAL, LLC.</b>				
PACIFIC STAR CHEMICAL, LL...	46701	163461	CHLORINE FOR WELL 5	810.20
PACIFIC STAR CHEMICAL, LL...	46701	163462	WELL 7 CHLORINE	589.67
<b>Vendor PACIFIC STAR CHEMICAL, LLC. Total:</b>				<b>1,399.87</b>
<b>Vendor: PACIFIC WATER RESOURCES</b>				
PACIFIC WATER RESOURCES	46702	20121	NORTH AVE LIFT PUMP STAT..	691.07
PACIFIC WATER RESOURCES	46769	20126F	SEWER LIFT STATION PARTS	18.85
<b>Vendor PACIFIC WATER RESOURCES Total:</b>				<b>709.92</b>
<b>Vendor: PARREIRAS AUTO REPAIR</b>				
PARREIRAS AUTO REPAIR	46770	42754	PD REPAIR TIRE	25.00
PARREIRAS AUTO REPAIR	46770	42773	PD NEW TIRES 2	403.19
<b>Vendor PARREIRAS AUTO REPAIR Total:</b>				<b>428.19</b>
<b>Vendor: POLICE OFFICERS ASSOC</b>				
POLICE OFFICERS ASSOC	46771	PR- 2/29/20	PAYROLL DEDUCTIONS	420.00
<b>Vendor POLICE OFFICERS ASSOC Total:</b>				<b>420.00</b>
<b>Vendor: PUBLIC EMP RETIREMENT SYSTEM</b>				
PUBLIC EMP RETIREMENT S...	6438	PR- 2/29/20EEPEPRASAFETY	RETIREMENT CONTRIBUTIO...	1,263.30
PUBLIC EMP RETIREMENT S...	6439	PR- 2/29/20EEPEPRAMISC	RETIREMENT CONTRIBUTIO...	892.49
PUBLIC EMP RETIREMENT S...	6440	PR- 2/29/20EECLASSICMISC	RETIREMENT CONTRIBUTIO...	1,457.32
PUBLIC EMP RETIREMENT S...	6441	PR- 2/29/20EECLASSICSAFE...	RETIREMENT CONTRIBUTIO...	508.55
PUBLIC EMP RETIREMENT S...	6442	PR- 2/29/20ERPEPRASAFETY	RETIREMENT CONTRIBUTIO...	1,372.58
PUBLIC EMP RETIREMENT S...	6443	PR- 2/29/20ERPEPRAMISC	RETIREMENT CONTRIBUTIO...	923.57
PUBLIC EMP RETIREMENT S...	6444	PR- 2/29/20ERCLASSICMISC	RETIREMENT CONTRIBUTIO...	2,025.40
PUBLIC EMP RETIREMENT S...	6445	PR- 2/29/20ERCLASSICSAFE...	RETIREMENT CONTRIBUTIO...	1,092.56
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.42
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.23
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.29
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.20
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	1.59
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.21

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.77
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.91
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.33
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	1.71
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.05
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.48
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.21
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.19
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	1.28
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.08
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.13
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.09
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.24
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	1.33
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	1.82
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	1.82
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.57
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	5.01
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	1.29
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	1.31
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.57
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	5.70
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.21
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.19
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.34
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.09
PUBLIC EMP RETIREMENT S...	6447	100000015938695	RETIREMENT CONTRIB- FY 1...	0.49
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	102.60
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	57.86
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	72.35
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	50.35
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	497.01
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	391.15
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	51.30
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	189.25
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	159.54
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	62.85
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	80.23
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	422.35
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	11.67
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	117.28
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	51.30
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	46.68
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	316.32
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	20.52
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	31.53
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	21.00
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	58.92
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	328.31
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	448.36
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	140.03
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	1,233.46
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	318.05

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	322.55
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	140.03
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	1,403.16
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	51.30
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	47.30
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	83.84
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	23.34
PUBLIC EMP RETIREMENT S...	6448	10000015938670	retirement contrib- fy 19/20...	73.77
PUBLIC EMP RETIREMENT S...	6449	100000015966846	RETIREMENT CONTRIB- FY 1...	13,745.92
PUBLIC EMP RETIREMENT S...	6451	100000015966855	RETIREMENT CONTRIB- FY 1...	38.45
<b>Vendor PUBLIC EMP RETIREMENT SYSTEM Total:</b>				<b>30,775.85</b>
<b>Vendor: R &amp; S ERECTION</b>				
R & S ERECTION	46772	447301	PW REPAIR TO CORP YARD ...	48.52
R & S ERECTION	46772	447301	PW REPAIR TO CORP YARD ...	42.06
R & S ERECTION	46772	447301	PW REPAIR TO CORP YARD ...	38.82
R & S ERECTION	46772	447301	PW REPAIR TO CORP YARD ...	97.05
R & S ERECTION	46772	447301	PW REPAIR TO CORP YARD ...	97.05
<b>Vendor R &amp; S ERECTION Total:</b>				<b>323.50</b>
<b>Vendor: R.J. RICCIARDI, INC. CERTIFIED PUBLIC ACCOUNTANTS</b>				
R.J. RICCIARDI, INC. CERTIFI...	46773	11637	AUDIT SERVICES	171.75
R.J. RICCIARDI, INC. CERTIFI...	46773	11637	AUDIT SERVICES	91.60
R.J. RICCIARDI, INC. CERTIFI...	46773	11637	AUDIT SERVICES	91.60
R.J. RICCIARDI, INC. CERTIFI...	46773	11637	AUDIT SERVICES	22.90
R.J. RICCIARDI, INC. CERTIFI...	46773	11637	AUDIT SERVICES	57.25
R.J. RICCIARDI, INC. CERTIFI...	46773	11637	AUDIT SERVICES	217.55
R.J. RICCIARDI, INC. CERTIFI...	46773	11637	AUDIT SERVICES	217.55
R.J. RICCIARDI, INC. CERTIFI...	46773	11637	AUDIT SERVICES	217.55
R.J. RICCIARDI, INC. CERTIFI...	46773	11637	AUDIT SERVICES	57.25
<b>Vendor R.J. RICCIARDI, INC. CERTIFIED PUBLIC ACCOUNTANTS Total:</b>				<b>1,145.00</b>
<b>Vendor: RICO PFITZER PIRES &amp; ASSOC</b>				
RICO PFITZER PIRES & ASSOC	46774	2140	FD RENEWAL DISABILITY INS,	3,648.00
<b>Vendor RICO PFITZER PIRES &amp; ASSOC Total:</b>				<b>3,648.00</b>
<b>Vendor: ROBERT HALF INTERNATIONAL</b>				
ROBERT HALF INTERNATIO...	46775	55370487	PT HRLY HELP	49.23
ROBERT HALF INTERNATIO...	46775	55370487	PT HRLY HELP	9.84
ROBERT HALF INTERNATIO...	46775	55370487	PT HRLY HELP	334.76
ROBERT HALF INTERNATIO...	46775	55370487	PT HRLY HELP	334.76
ROBERT HALF INTERNATIO...	46775	55370487	PT HRLY HELP	255.99
ROBERT HALF INTERNATIO...	46775	55377757	PT HRLY HELP	13.60
ROBERT HALF INTERNATIO...	46775	55377757	PT HRLY HELP	2.72
ROBERT HALF INTERNATIO...	46775	55377757	PT HRLY HELP	92.50
ROBERT HALF INTERNATIO...	46775	55377757	PT HRLY HELP	92.50
ROBERT HALF INTERNATIO...	46775	55377757	PT HRLY HELP	70.74
ROBERT HALF INTERNATIO...	46775	55443069	PT HRLY HELP	51.07
ROBERT HALF INTERNATIO...	46775	55443069	PT HRLY HELP	10.20
ROBERT HALF INTERNATIO...	46775	55443069	PT HRLY HELP	347.27
ROBERT HALF INTERNATIO...	46775	55443069	PT HRLY HELP	347.27
ROBERT HALF INTERNATIO...	46775	55443069	PT HRLY HELP	265.56
<b>Vendor ROBERT HALF INTERNATIONAL Total:</b>				<b>2,278.01</b>
<b>Vendor: ROCHA BACKHOE SERVICE INC</b>				
ROCHA BACKHOE SERVICE I...	46776	1081	WWTP - STOCKPILE / HOTP...	10,845.00
<b>Vendor ROCHA BACKHOE SERVICE INC Total:</b>				<b>10,845.00</b>

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
<b>Vendor: SEEGER'S PRINTING</b>				
SEEGER'S PRINTING	46777	0133651-IN	OFFICE SUPPLIES - #10 ENVE...	18.71
SEEGER'S PRINTING	46777	0133651-IN	OFFICE SUPPLIES - #10 ENVE...	4.68
SEEGER'S PRINTING	46777	0133651-IN	OFFICE SUPPLIES - #10 ENVE...	70.15
SEEGER'S PRINTING	46777	0133651-IN	OFFICE SUPPLIES - #10 ENVE...	70.15
SEEGER'S PRINTING	46777	0133651-IN	OFFICE SUPPLIES - #10 ENVE...	70.13
SEEGER'S PRINTING	46777	0133652-IN	OFFICE SUPPLIES - #10 ENVE...	20.02
SEEGER'S PRINTING	46777	0133652-IN	OFFICE SUPPLIES - #10 ENVE...	5.01
SEEGER'S PRINTING	46777	0133652-IN	OFFICE SUPPLIES - #10 ENVE...	75.08
SEEGER'S PRINTING	46777	0133652-IN	OFFICE SUPPLIES - #10 ENVE...	75.08
SEEGER'S PRINTING	46777	0133652-IN	OFFICE SUPPLIES - #10 ENVE...	75.08
<b>Vendor SEEGER'S PRINTING Total:</b>				<b>484.09</b>
<b>Vendor: SHERYL GOMES</b>				
SHERYL GOMES	46778	FEB 2020 ZUMBA INSTRUC...	ZUMBA INSTRUCTOR - FEB ...	287.00
<b>Vendor SHERYL GOMES Total:</b>				<b>287.00</b>
<b>Vendor: SHRED-IT</b>				
SHRED-IT	46779	8129155746	SHRED SERVICES	7.66
SHRED-IT	46779	8129155746	SHRED SERVICES	76.61
SHRED-IT	46779	8129155746	SHRED SERVICES	30.64
SHRED-IT	46779	8129155746	SHRED SERVICES	30.65
SHRED-IT	46779	8129155746	SHRED SERVICES	7.66
<b>Vendor SHRED-IT Total:</b>				<b>153.22</b>
<b>Vendor: SILVA SAUSAGE CO</b>				
SILVA SAUSAGE CO	46714	0247203-IN	FIREWORKS LINGUICA FOR ...	455.00
<b>Vendor SILVA SAUSAGE CO Total:</b>				<b>455.00</b>
<b>Vendor: STAPLES CREDIT PLAN</b>				
STAPLES CREDIT PLAN	46780	2434074201	OFFICE SUPPLIES	0.89
STAPLES CREDIT PLAN	46780	2434074201	OFFICE SUPPLIES	0.22
STAPLES CREDIT PLAN	46780	2434074201	OFFICE SUPPLIES	3.35
STAPLES CREDIT PLAN	46780	2434074201	OFFICE SUPPLIES	3.35
STAPLES CREDIT PLAN	46780	2434074201	OFFICE SUPPLIES	3.35
STAPLES CREDIT PLAN	46780	2434255681	PD COPY PAPER	37.39
STAPLES CREDIT PLAN	46780	2436650551	OFFICE SUPPLIES - COPY PA...	5.19
STAPLES CREDIT PLAN	46780	2436650551	OFFICE SUPPLIES - COPY PA...	1.30
STAPLES CREDIT PLAN	46780	2436650551	OFFICE SUPPLIES - COPY PA...	19.48
STAPLES CREDIT PLAN	46780	2436650551	OFFICE SUPPLIES - COPY PA...	19.48
STAPLES CREDIT PLAN	46780	2436650551	OFFICE SUPPLIES - COPY PA...	19.48
<b>Vendor STAPLES CREDIT PLAN Total:</b>				<b>113.48</b>
<b>Vendor: STATE STREET BANK &amp; TRUST COMPANY</b>				
STATE STREET BANK & TRUS...	6446	PR- 2/29/20	PAYROLL DEDUCTIONS	424.64
<b>Vendor STATE STREET BANK &amp; TRUST COMPANY Total:</b>				<b>424.64</b>
<b>Vendor: TESEI PETROLEUM</b>				
TESEI PETROLEUM	46781	21311	FUEL FD/PD/PW VEHICLE	47.64
TESEI PETROLEUM	46781	21311	FUEL FD/PD/PW VEHICLE	802.70
TESEI PETROLEUM	46781	21311	FUEL FD/PD/PW VEHICLE	121.27
TESEI PETROLEUM	46781	21311	FUEL FD/PD/PW VEHICLE	25.99
TESEI PETROLEUM	46781	21311	FUEL FD/PD/PW VEHICLE	126.90
TESEI PETROLEUM	46781	21311	FUEL FD/PD/PW VEHICLE	127.33
<b>Vendor TESEI PETROLEUM Total:</b>				<b>1,251.83</b>
<b>Vendor: T-MOBILE USA, INC</b>				
T-MOBILE USA, INC	46782	FEBRUARY 2020	CELL SERVICE - FEBRUARY 2...	0.34
T-MOBILE USA, INC	46782	FEBRUARY 2020	CELL SERVICE - FEBRUARY 2...	40.38
T-MOBILE USA, INC	46782	FEBRUARY 2020	CELL SERVICE - FEBRUARY 2...	72.92

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
T-MOBILE USA, INC	46782	FEBRUARY 2020	CELL SERVICE - FEBRUARY 2...	10.01
T-MOBILE USA, INC	46782	FEBRUARY 2020	CELL SERVICE - FEBRUARY 2...	34.60
T-MOBILE USA, INC	46782	FEBRUARY 2020	CELL SERVICE - FEBRUARY 2...	21.46
T-MOBILE USA, INC	46782	FEBRUARY 2020	CELL SERVICE - FEBRUARY 2...	11.53
T-MOBILE USA, INC	46782	FEBRUARY 2020	CELL SERVICE - FEBRUARY 2...	21.46
T-MOBILE USA, INC	46782	FEBRUARY 2020	CELL SERVICE - FEBRUARY 2...	40.38
T-MOBILE USA, INC	46782	FEBRUARY 2020	CELL SERVICE - FEBRUARY 2...	115.36
<b>Vendor T-MOBILE USA, INC Total:</b>				<b>368.44</b>

<b>Vendor: TOM HILLIER FORD, INC.</b>				
TOM HILLIER FORD, INC.	46716	7993	NEW VEHICLE - PW	22,397.02
<b>Vendor TOM HILLIER FORD, INC. Total:</b>				<b>22,397.02</b>

<b>Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES</b>				
TRI COUNTIES BANK CARD...	46783	02292020 DA DITCH WITCH...	TRENCHER MACHINE PARTS	250.21
TRI COUNTIES BANK CARD...	46783	02292020 DA H & S ENVIRO...	WWTP LAGOON WORKSHOP..	199.00
TRI COUNTIES BANK CARD...	46783	02292020 DD COSTCO	CITY COUNCIL WATER	2.00
TRI COUNTIES BANK CARD...	46783	02292020 DD COSTCO	CITY COUNCIL WATER	1.00
TRI COUNTIES BANK CARD...	46783	02292020 DD COSTCO	CITY COUNCIL WATER	0.98
TRI COUNTIES BANK CARD...	46783	02292020 DD COSTCO	CITY COUNCIL WATER	0.40
TRI COUNTIES BANK CARD...	46783	02292020 DD COSTCO	CITY COUNCIL WATER	6.99
TRI COUNTIES BANK CARD...	46783	02292020 DD COSTCO	CITY COUNCIL WATER	6.99
TRI COUNTIES BANK CARD...	46783	02292020 DD COSTCO	CITY COUNCIL WATER	1.00
TRI COUNTIES BANK CARD...	46783	02292020 DD COSTCO	CITY COUNCIL WATER	0.60
TRI COUNTIES BANK CARD...	46783	02292020 DD ELIKA ACCESS...	AIRPORT SECURITY - CARD ...	43.25
TRI COUNTIES BANK CARD...	46783	02292020 DD FARMER BOYS	CITY COUNCIL/ CITY MANA...	52.02
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	5.61
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	5.61
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	5.61
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	11.25
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	5.61
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	5.61
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	11.23
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	11.23
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	11.23
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	185.26
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	185.26
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	112.28
TRI COUNTIES BANK CARD...	46783	02292020 DD JIVE	JIVE TELEPHONES	5.61
TRI COUNTIES BANK CARD...	46783	02292020 DD MERITAGE	CITY MANAGER CONFEREN...	59.96
TRI COUNTIES BANK CARD...	46783	02292020 DD MERITAGE	CITY MANAGER CONFEREN...	29.98
TRI COUNTIES BANK CARD...	46783	02292020 DD MERITAGE	CITY MANAGER CONFEREN...	29.98
TRI COUNTIES BANK CARD...	46783	02292020 DD MERITAGE	CITY MANAGER CONFEREN...	11.99
TRI COUNTIES BANK CARD...	46783	02292020 DD MERITAGE	CITY MANAGER CONFEREN...	209.85
TRI COUNTIES BANK CARD...	46783	02292020 DD MERITAGE	CITY MANAGER CONFEREN...	209.85
TRI COUNTIES BANK CARD...	46783	02292020 DD MERITAGE	CITY MANAGER CONFEREN...	29.98
TRI COUNTIES BANK CARD...	46783	02292020 DD MERITAGE	CITY MANAGER CONFEREN...	17.99
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER 2	MEETINGS & TRAININGS	1.35
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER 2	MEETINGS & TRAININGS	0.68
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER 2	MEETINGS & TRAININGS	0.66
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER 2	MEETINGS & TRAININGS	0.27
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER 2	MEETINGS & TRAININGS	4.74
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER 2	MEETINGS & TRAININGS	4.74
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER 2	MEETINGS & TRAININGS	0.68
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER 2	MEETINGS & TRAININGS	0.41

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER	MEETINGS & TRAININGS	1.36
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER	MEETINGS & TRAININGS	0.68
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER	MEETINGS & TRAININGS	0.68
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER	MEETINGS & TRAININGS	0.27
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER	MEETINGS & TRAININGS	4.77
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER	MEETINGS & TRAININGS	4.77
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER	MEETINGS & TRAININGS	0.68
TRI COUNTIES BANK CARD...	46783	02292020 DD UBER	MEETINGS & TRAININGS	0.41
TRI COUNTIES BANK CARD...	46783	02292020 LD USPS	CERTIFIED MAILING NEXT D...	4.22
TRI COUNTIES BANK CARD...	46783	02292020 LD USPS	CERTIFIED MAILING NEXT D...	1.05
TRI COUNTIES BANK CARD...	46783	02292020 LD USPS	CERTIFIED MAILING NEXT D...	15.81
TRI COUNTIES BANK CARD...	46783	02292020 LD USPS	CERTIFIED MAILING NEXT D...	15.81
TRI COUNTIES BANK CARD...	46783	02292020 LD USPS	CERTIFIED MAILING NEXT D...	15.81
TRI COUNTIES BANK CARD...	46783	02292020 MC CPRS	CPRS D-5 MEETING	20.00
TRI COUNTIES BANK CARD...	46783	02292020 MC HYATT	PLANNING CONFERENCE H...	76.21
TRI COUNTIES BANK CARD...	46783	02292020 MC HYATT	PLANNING CONFERENCE H...	38.10
TRI COUNTIES BANK CARD...	46783	02292020 MC HYATT	PLANNING CONFERENCE H...	38.11
TRI COUNTIES BANK CARD...	46783	02292020 MC HYATT	PLANNING CONFERENCE H...	15.24
TRI COUNTIES BANK CARD...	46783	02292020 MC HYATT	PLANNING CONFERENCE H...	266.73
TRI COUNTIES BANK CARD...	46783	02292020 MC HYATT	PLANNING CONFERENCE H...	266.73
TRI COUNTIES BANK CARD...	46783	02292020 MC HYATT	PLANNING CONFERENCE H...	38.10
TRI COUNTIES BANK CARD...	46783	02292020 MC HYATT	PLANNING CONFERENCE H...	22.86
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF C...	LEAGUE OF CALIFORNIA PL...	62.50
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF C...	LEAGUE OF CALIFORNIA PL...	31.25
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF C...	LEAGUE OF CALIFORNIA PL...	31.25
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF C...	LEAGUE OF CALIFORNIA PL...	12.50
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF C...	LEAGUE OF CALIFORNIA PL...	218.75
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF C...	LEAGUE OF CALIFORNIA PL...	218.75
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF C...	LEAGUE OF CALIFORNIA PL...	31.25
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF C...	LEAGUE OF CALIFORNIA PL...	18.75
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF CA	REFUND - LEAGUE OF CA M...	-55.00
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF CA	REFUND - LEAGUE OF CA M...	-27.50
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF CA	REFUND - LEAGUE OF CA M...	-27.50
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF CA	REFUND - LEAGUE OF CA M...	-11.00
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF CA	REFUND - LEAGUE OF CA M...	-192.50
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF CA	REFUND - LEAGUE OF CA M...	-192.50
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF CA	REFUND - LEAGUE OF CA M...	-27.50
TRI COUNTIES BANK CARD...	46783	02292020 MC LEAGUE OF CA	REFUND - LEAGUE OF CA M...	-16.50
TRI COUNTIES BANK CARD...	46783	02292020 MC MBS DIRECT	MELANIE BOOKS	84.38
TRI COUNTIES BANK CARD...	46783	02292020 MC MERCED CO...	CITY CLERK NOTARY OATH	27.50
TRI COUNTIES BANK CARD...	46783	02292020 MC SOUTHWEST	REC CPRS CONFERENCE FLI...	223.96
TRI COUNTIES BANK CARD...	46783	02292020 MC THE FLOWER ...	COUNCIL MEMORIAL FLOW...	173.47
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED	ONCE VOICE TRAVEL X2(NA...	259.01
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED	ONCE VOICE TRAVEL X2(NA...	129.50
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED	ONCE VOICE TRAVEL X2(NA...	129.51
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED	ONCE VOICE TRAVEL X2(NA...	51.80
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED	ONCE VOICE TRAVEL X2(NA...	906.54
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED	ONCE VOICE TRAVEL X2(NA...	906.54
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED	ONCE VOICE TRAVEL X2(NA...	129.50
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED	ONCE VOICE TRAVEL X2(NA...	77.70
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED REF...	REFUND ONCE VOICE TRAV...	-36.99
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED REF...	REFUND ONCE VOICE TRAV...	-18.50
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED REF...	REFUND ONCE VOICE TRAV...	-18.49

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED REF...	REFUND ONCE VOICE TRAV...	-7.40
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED REF...	REFUND ONCE VOICE TRAV...	-129.46
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED REF...	REFUND ONCE VOICE TRAV...	-129.46
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED REF...	REFUND ONCE VOICE TRAV...	-18.50
TRI COUNTIES BANK CARD...	46783	02292020 MC UNITED REF...	REFUND ONCE VOICE TRAV...	-11.10
TRI COUNTIES BANK CARD...	46783	02292020 MC VISTAPRINT	REC & ECONOMIC DEVELO...	74.43
TRI COUNTIES BANK CARD...	46783	02292020 MC VISTAPRINT	REC & ECONOMIC DEVELO...	74.42
TRI COUNTIES BANK CARD...	46783	02292020 SJ AMAZON 1	PD POLICE DOG SUPPLIES	20.56
TRI COUNTIES BANK CARD...	46783	02292020 SJ AMAZON	PD HARNESS FOR POLICE D...	12.44
TRI COUNTIES BANK CARD...	46783	02292020 SJ ANIMALCONT...	ANIMAL CONTROL TRAININ...	575.00
TRI COUNTIES BANK CARD...	46783	02292020 SJ CACEO TRAINI...	CODE ENFORCEMENT TRAIN...	430.00
TRI COUNTIES BANK CARD...	46783	02292020 SJ CACEO	CODE ENFORCEMENT MEM...	95.00
TRI COUNTIES BANK CARD...	46783	02292020 SJ GALLS	PD EXPLORERS UNIFORMS	406.54
TRI COUNTIES BANK CARD...	46783	02292020 SJ HITT MARKING	PD LARGE PLASTIC EVIDENC...	69.55
TRI COUNTIES BANK CARD...	46783	02292020 SJ HOLIDAY INN	PD HOTEL STAY FOR TRAINI...	389.26
<b>Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:</b>				<b>7,539.06</b>
<b>Vendor: TYLER TECHNOLOGIES, INC.</b>				
TYLER TECHNOLOGIES, INC.	46785	025-284516	ANNUAL SOFTWARE AGRE...	276.38
TYLER TECHNOLOGIES, INC.	46785	025-284516	ANNUAL SOFTWARE AGRE...	276.35
TYLER TECHNOLOGIES, INC.	46785	025-284516	ANNUAL SOFTWARE AGRE...	1,381.89
TYLER TECHNOLOGIES, INC.	46785	025-284516	ANNUAL SOFTWARE AGRE...	414.57
TYLER TECHNOLOGIES, INC.	46785	025-284516	ANNUAL SOFTWARE AGRE...	414.57
TYLER TECHNOLOGIES, INC.	46785	025-284516	ANNUAL SOFTWARE AGRE...	276.38
TYLER TECHNOLOGIES, INC.	46785	025-284516	ANNUAL SOFTWARE AGRE...	414.57
TYLER TECHNOLOGIES, INC.	46785	025-284516	ANNUAL SOFTWARE AGRE...	2,072.83
TYLER TECHNOLOGIES, INC.	46785	025-284516	ANNUAL SOFTWARE AGRE...	2,763.78
TYLER TECHNOLOGIES, INC.	46785	025-284516	ANNUAL SOFTWARE AGRE...	2,763.78
TYLER TECHNOLOGIES, INC.	46785	025-284516	ANNUAL SOFTWARE AGRE...	2,763.78
TYLER TECHNOLOGIES, INC.	46785	025-287323	THERMAL PRINTER ANNUAL...	14.93
TYLER TECHNOLOGIES, INC.	46785	025-287323	THERMAL PRINTER ANNUAL...	14.92
TYLER TECHNOLOGIES, INC.	46785	025-287323	THERMAL PRINTER ANNUAL...	74.64
TYLER TECHNOLOGIES, INC.	46785	025-287323	THERMAL PRINTER ANNUAL...	22.39
TYLER TECHNOLOGIES, INC.	46785	025-287323	THERMAL PRINTER ANNUAL...	22.39
TYLER TECHNOLOGIES, INC.	46785	025-287323	THERMAL PRINTER ANNUAL...	14.93
TYLER TECHNOLOGIES, INC.	46785	025-287323	THERMAL PRINTER ANNUAL...	22.39
TYLER TECHNOLOGIES, INC.	46785	025-287323	THERMAL PRINTER ANNUAL...	111.95
TYLER TECHNOLOGIES, INC.	46785	025-287323	THERMAL PRINTER ANNUAL...	149.27
TYLER TECHNOLOGIES, INC.	46785	025-287323	THERMAL PRINTER ANNUAL...	149.27
TYLER TECHNOLOGIES, INC.	46785	025-287323	THERMAL PRINTER ANNUAL...	149.27
<b>Vendor TYLER TECHNOLOGIES, INC. Total:</b>				<b>14,565.23</b>
<b>Vendor: UNITED STIE SERVICE OF CALIFORNIA</b>				
UNITED STIE SERVICE OF CA...	46786	114-9834159	SOCCER FIELD PORTABLES	138.61
<b>Vendor UNITED STIE SERVICE OF CALIFORNIA Total:</b>				<b>138.61</b>
<b>Vendor: VICKI STATEN</b>				
VICKI STATEN	46787	MAR2020	PER DIEM - CODE ENFORCE...	247.50
<b>Vendor VICKI STATEN Total:</b>				<b>247.50</b>
<b>Vendor: WASHINGTON STATE SUPPORT REGISTRY</b>				
WASHINGTON STATE SUPP...	46788	PR- 2/29/20	PAYROLL DEDUCTION	142.71
<b>Vendor WASHINGTON STATE SUPPORT REGISTRY Total:</b>				<b>142.71</b>
<b>Vendor: YANCEY LUMBER CO</b>				
YANCEY LUMBER CO	46789	A2020007314	PW GARFFITI REMOVAL SU...	22.80
YANCEY LUMBER CO	46789	A2020007314	PW GARFFITI REMOVAL SU...	19.76
YANCEY LUMBER CO	46789	A2020007314	PW GARFFITI REMOVAL SU...	18.24

Warrant List

Post Dates: 03/04/2020 - 03/17/2020

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
YANCEY LUMBER CO	46789	A2020007314	PW GARFFITI REMOVAL SU...	45.59
YANCEY LUMBER CO	46789	A2020007314	PW GARFFITI REMOVAL SU...	45.58
			<b>Vendor YANCEY LUMBER CO Total:</b>	<b>151.97</b>
			<b>Grand Total:</b>	<b>273,081.83</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	47,351.07
002 - UTILITY TAX FUND	21.46
009 - COMMUNITY CENTER FUND	2,252.41
010 - GAS TAX 2105 FUND	963.38
011 - GAS TAX 2106 FUND	963.38
012 - GAS TAX 2107 FUND	963.38
013 - GAS TAX 2107.5 FUND	963.42
016 - SWIM POOL FUND	1,233.15
017 - CITY WIDE LIGHTING & LAND	5,793.09
018 - TRAFFIC SAFETY FUND	29,406.84
019 - RECREATION FUND	1,849.51
020 - SURFACE TRANS SERV FUND	5,542.54
021 - ST/SIDEWALK MAINT	1,601.40
047 - FIREWORKS	455.00
059 - STORM DRAIN	2,877.91
060 - WATER FUND	34,664.74
061 - SEWER FUND	93,612.58
062 - REFUSE	8,330.03
063 - AIRPORT FUND	3,329.67
074 - ASSESS - BORRELLI	165.37
093 - INSURANCE TRUST FUND	1,062.29
099 - PAYROLL TRUST FUND	27,470.45
101 - GENERAL GOVERNMENT IMPACT FEES	42.69
102 - POLICE IMPACT FEES	14.90
103 - FIRE IMPACT FEES	49.06
104 - PARKS IMPACT FEE	106.66
105 - STORM DRAIN IMPACT FEES	199.67
106 - WATER IMPACT FEES	87.56
107 - SEWER IMPACT FEES	186.30
108 - REGIONAL TRANSPORTATION IMPACT FEES	89.42
301 - SWRCB GRANT WASTEWATER PROJ C-06-8179-110	1,432.50
<b>Grand Total:</b>	<b>273,081.83</b>

### Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PRO...	985.15
001-0110-520.010-00	DEPT OPERATING SUPPLI...	2.83
001-0110-530.091-00	MEETINGS & TRAINING	157.02
001-0110-530.201-00	OTHER CONTRACT SERVIC...	291.31
001-0120-510.000-00	PERS	103.02
001-0120-530.009-00	OTHER PROFESSIONAL SE...	8.25
001-0120-530.011-00	TELEPHONE & INTERNET	5.61
001-0120-530.089-00	COMMUNITY PROMOTION	173.47
001-0140-510.000-00	PERS	58.09
001-0140-520.000-00	OFFICE SUPPLIES	47.61
001-0140-520.010-00	DEPT OPERATING SUPPLI...	2.83
001-0140-530.000-00	ACCOUNTING & AUDITING	171.75
001-0140-530.009-00	OTHER PROFESSIONAL SE...	27.50
001-0140-530.011-00	TELEPHONE & INTERNET	79.41
001-0140-530.014-00	POSTAGE	40.88
001-0140-530.201-00	OTHER CONTRACT SERVIC...	327.43
001-0141-530.009-00	OTHER PROFESSIONAL SE...	4,324.10
001-0142-510.000-00	PERS	72.64
001-0142-530.011-00	TELEPHONE & INTERNET	5.61
001-0142-530.240-00	EDUCATION EXPENSE	84.38
001-0150-500.010-00	SALARIES - PART TIME EM...	113.90
001-0150-510.000-00	PERS	50.55

## Account Summary

Account Number	Account Name	Payment Amount
001-0150-520.011-00	UNIFORM ALLOWANCE	11.97
001-0150-520.040-00	FUEL	47.64
001-0150-530.011-00	TELEPHONE & INTERNET	51.63
001-0150-530.060-00	ELECTRIC	2,106.16
001-0150-530.062-00	GAS	1,067.16
001-0210-510.000-00	PERS	14,281.38
001-0210-520.000-00	OFFICE SUPPLIES	69.55
001-0210-520.010-00	DEPT OPERATING SUPPLI...	605.51
001-0210-520.015-00	EXP-KIDS TO THE RESCUE	406.54
001-0210-520.030-00	MOTOR VEHICLE EXPENSE	2,094.64
001-0210-520.040-00	FUEL	823.05
001-0210-530.011-00	TELEPHONE & INTERNET	807.56
001-0210-530.060-00	ELECTRIC	79.34
001-0210-530.090-00	MEMBERSHIPS/SUBSCRIP...	95.00
001-0210-530.091-00	MEETINGS & TRAINING	759.66
001-0210-530.201-00	OTHER CONTRACT SERVIC...	1,618.14
001-0220-510.050-00	DISABILITY INSURANCE	3,648.00
001-0220-530.060-00	ELECTRIC	350.63
001-0220-530.062-00	GAS	182.66
001-0220-530.100-00	CONTRACT SERVICES	190.00
001-0230-510.000-00	PERS	392.74
001-0230-530.011-00	TELEPHONE	10.01
001-0230-530.091-00	MEETINGS & TRAINING	1,252.50
001-0410-510.000-00	PERS	51.51
001-0410-530.009-00	OTHER PROFESSIONAL SE...	418.13
001-0410-530.011-00	TELEPHONE	5.61
001-0410-530.230-00	PROJECT/ DEV EXPENSES ...	1,465.15
001-0460-520.010-00	DEPT OPERATING SUPPLI...	1,816.02
001-0610-510.000-00	PERS	190.02
001-0610-520.010-00	DEPT OPERATING SUPPLI...	1,815.96
001-0610-520.011-00	UNIFORM ALLOWANCE	11.95
001-0610-520.030-00	MOTOR VEHICLE EXPENSE	245.91
001-0610-530.011-00	TELEPHONE	40.21
001-0610-530.060-00	ELECTRIC	72.47
001-0610-530.201-00	OTHER CONTRACT SERVIC...	3,049.99
001-0610-540.011-00	BUILDINGS	83.33
002-0147-530.011-00	TELEPHONE	21.46
009-0150-510.000-00	PERS	159.54
009-0150-520.010-00	DEPT OPERATING SUPPLI...	25.88
009-0150-520.040-00	FUEL	121.27
009-0150-530.011-00	TELEPHONE	22.76
009-0150-530.060-00	ELECTRIC	587.18
009-0150-530.062-00	GAS	333.82
009-0150-530.201-00	OTHER CONTRACT SERVIC...	1,001.96
010-0310-530.201-00	OTHER CONTRACT SERVIC...	963.38
011-0310-530.201-00	OTHER CONTRACT SERVIC...	963.38
012-0310-530.201-00	OTHER CONTRACT SERVIC...	963.38
013-0310-530.201-00	OTHER CONTRACT SERVIC...	963.42
016-0613-510.000-00	PERS	63.76
016-0613-520.010-00	DEPT OPERATING SUPPLI...	2.83
016-0613-530.011-00	TELEPHONE	32.69
016-0613-530.060-00	ELECTRIC	842.56
016-0613-530.201-00	OTHER CONTRACT SERVIC...	291.31
017-0120-510.000-00	PERS	80.56
017-0120-530.009-00	OTHER PROFESSIONAL SE...	2.75
017-0120-530.091-00	MEETINGS & TRAINING	185.19
017-0260-530.060-00	ELECTRIC	4,918.62
017-0610-510.000-00	PERS	424.06

Account Summary

Account Number	Account Name	Payment Amount
017-0610-520.011-00	UNIFORM ALLOWANCE	23.94
017-0610-520.040-00	FUEL	25.99
017-0610-530.000-00	ACCOUNTING & AUDITING	91.60
017-0610-530.011-00	TELEPHONE	40.38
018-0210-540.030-00	MACHINERY & EQUIPME...	8,192.50
018-0240-530.009-00	OTHER PROFESSIONAL SE...	21,214.34
019-0142-510.000-00	PERS	11.72
019-0613-510.000-00	PERS	117.76
019-0613-520.010-00	DEPT OPERATING SUPPLI...	150.09
019-0613-530.011-00	TELEPHONE	11.23
019-0613-530.060-00	ELECTRIC	135.79
019-0613-530.091-00	MEETINGS & TRAINING	243.96
019-0613-530.201-00	OTHER CONTRACT SERVIC...	1,178.96
020-0310-530.009-00	OTHER PROFESSIONAL SE...	5,542.54
021-0120-510.000-00	PERS	51.51
021-0120-530.009-00	OTHER PROFESSIONAL SE...	2.76
021-0120-530.091-00	MEETINGS & TRAINING	185.18
021-0142-510.000-00	PERS	46.87
021-0310-510.000-00	PERS	317.60
021-0310-520.010-00	DEPT OPERATING SUPPLI...	185.22
021-0310-520.011-00	UNIFORM ALLOWANCE	21.55
021-0310-520.030-00	MOTOR VEHICLE EXPENSE	213.11
021-0310-530.000-00	ACCOUNTING & AUDITING	91.60
021-0310-530.201-00	OTHER CONTRACT SERVIC...	486.00
047-0704-520.010-00	DEPT OPERATING SUPPLI...	455.00
059-0120-510.000-00	PERS	20.60
059-0120-530.009-00	OTHER PROFESSIONAL SE...	1.10
059-0120-530.091-00	MEETINGS & TRAINING	74.07
059-0140-500.010-00	SALARIES - PART TIME EM...	22.76
059-0140-510.000-00	PERS	31.66
059-0140-520.000-00	OFFICE SUPPLIES	11.91
059-0140-530.014-00	POSTAGE	15.71
059-0140-530.201-00	OTHER CONTRACT SERVIC...	11.40
059-0142-510.000-00	PERS	21.09
059-0730-510.000-00	PERS	59.16
059-0730-520.010-00	DEPT OPERATING SUPPLI...	165.23
059-0730-520.030-00	MOTOR VEHICLE EXPENSE	196.73
059-0730-530.000-00	ACCOUNTING & AUDITING	22.90
059-0730-530.009-00	OTHER PROFESSIONAL SE...	38.81
059-0730-530.201-00	OTHER CONTRACT SERVIC...	2,184.78
060-0120-510.000-00	PERS	329.64
060-0120-530.009-00	OTHER PROFESSIONAL SE...	17.32
060-0120-530.091-00	MEETINGS & TRAINING	1,296.41
060-0140-500.010-00	SALARIES - PART TIME EM...	774.53
060-0140-510.000-00	PERS	452.00
060-0140-520.000-00	OFFICE SUPPLIES	178.56
060-0140-530.000-00	ACCOUNTING & AUDITING	57.25
060-0140-530.011-00	TELEPHONE & INTERNET	293.87
060-0140-530.014-00	POSTAGE	257.76
060-0140-530.201-00	OTHER CONTRACT SERVIC...	218.73
060-0142-510.000-00	PERS	140.60
060-0710-510.000-00	PERS	1,238.47
060-0710-520.010-00	DEPT OPERATING SUPPLI...	1,968.84
060-0710-520.011-00	UNIFORM ALLOWANCE	50.26
060-0710-520.030-00	MOTOR VEHICLE EXPENSE	491.81
060-0710-520.040-00	FUEL	126.90
060-0710-530.000-00	ACCOUNTING & AUDITING	217.55
060-0710-530.009-00	OTHER PROFESSIONAL SE...	362.89

## Account Summary

Account Number	Account Name	Payment Amount
060-0710-530.011-00	TELEPHONE	300.62
060-0710-530.060-00	ELECTRIC	7,605.21
060-0710-530.111-00	NOTE	589.78
060-0710-530.122-00	INTEREST EXPENSE	689.35
060-0710-530.201-00	OTHER CONTRACT SERVIC...	16,923.05
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	319.34
061-0120-530.009-00	OTHER PROFESSIONAL SE...	17.32
061-0120-530.091-00	MEETINGS & TRAINING	1,296.41
061-0140-500.010-00	SALARIES - PART TIME EM...	774.53
061-0140-510.000-00	PERS	323.86
061-0140-520.000-00	OFFICE SUPPLIES	178.56
061-0140-530.000-00	ACCOUNTING & AUDITING	217.55
061-0140-530.011-00	TELEPHONE & INTERNET	293.87
061-0140-530.014-00	POSTAGE	257.76
061-0140-530.201-00	OTHER CONTRACT SERVIC...	218.74
061-0142-510.000-00	PERS	140.60
061-0520-510.000-00	PERS	1,408.86
061-0520-520.010-00	DEPT OPERATING SUPPLI...	1,178.77
061-0520-520.011-00	UNIFORM ALLOWANCE	98.14
061-0520-520.030-00	MOTOR VEHICLE EXPENSE	717.39
061-0520-520.040-00	FUEL	127.33
061-0520-530.009-00	OTHER PROFESSIONAL SE...	362.89
061-0520-530.011-00	TELEPHONE	185.26
061-0520-530.060-00	ELECTRIC	1,839.73
061-0520-530.091-00	MEETINGS & TRAINING	199.00
061-0520-530.102-00	BOND PRINC/COP'S & SRF	35,864.32
061-0520-530.111-00	NOTE	589.78
061-0520-530.121-00	INTEREST - COP'S & SRF	9,933.19
061-0520-530.122-00	INTEREST EXPENSE	689.34
061-0520-530.201-00	OTHER CONTRACT SERVIC...	13,899.69
061-0520-540.011-00	BUILDINGS	83.33
061-0520-540.030-00	MACHINERY & EQUIPME...	22,397.02
062-0120-510.000-00	PERS	51.51
062-0120-530.009-00	OTHER PROFESSIONAL SE...	2.75
062-0120-530.091-00	MEETINGS & TRAINING	185.19
062-0140-500.010-00	SALARIES - PART TIME EM...	592.29
062-0140-510.000-00	PERS	47.49
062-0140-520.000-00	OFFICE SUPPLIES	178.54
062-0140-530.000-00	ACCOUNTING & AUDITING	217.55
062-0140-530.011-00	TELEPHONE & INTERNET	73.46
062-0140-530.014-00	POSTAGE	213.77
062-0140-530.201-00	OTHER CONTRACT SERVIC...	161.54
062-0510-520.000-00	OFFICE SUPPLIES	28.26
062-0510-520.011-00	UNIFORM ALLOWANCE	21.55
062-0510-530.009-00	OTHER PROFESSIONAL SE...	3,530.80
062-0510-530.011-00	TELEPHONE & INTERNET	112.28
062-0510-530.201-00	OTHER CONTRACT SERVIC...	2,913.05
063-0120-510.000-00	PERS	84.18
063-0120-530.009-00	OTHER PROFESSIONAL SE...	2.75
063-0120-530.091-00	MEETINGS & TRAINING	111.12
063-0142-510.000-00	PERS	23.43
063-0340-510.000-00	PERS	74.26
063-0340-520.010-00	DEPT OPERATING SUPPLI...	30.00
063-0340-530.000-00	ACCOUNTING & AUDITING	57.25
063-0340-530.009-00	OTHER PROFESSIONAL SE...	2,472.94
063-0340-530.011-00	TELEPHONE	5.61
063-0340-530.060-00	ELECTRIC	424.88

**Account Summary**

Account Number	Account Name	Payment Amount
063-0340-530.201-00	OTHER CONTRACT SERVIC...	43.25
074-0610-530.059-00	WATER UTILITY	32.21
074-0610-530.060-00	ELECTRIC	133.16
093-0000-220.070	INSURANCE TRUST	1,062.29
099-0000-220.010	FICA TAXES PAYABLE	8,886.72
099-0000-220.020	FIT W/H PAYABLE	4,982.17
099-0000-220.030	SIT W/H PAYABLE	1,696.67
099-0000-220.050	PERS PAYABLE	9,535.77
099-0000-220.071	POA DEDUCT PAYABLE	420.00
099-0000-220.081	UNION DUES PAYABLE	351.00
099-0000-220.090	DISABILITY (SDI) PAYABLE	572.26
099-0000-220.092	CAL PERS 457 DEF COMP	424.64
099-0000-220.094	FRANCHISE TAX BOARD	177.44
099-0000-220.097	CALIFORNIA STATE DISBU...	281.07
099-0000-220.098	WASHINGTON SUPPORT	142.71
101-0140-530.009-00	OTHER PROFESSIONAL SE...	42.69
102-0210-530.009-00	OTHER PROFESSIONAL SE...	14.90
103-0220-530.009-00	OTHER PROFESSIONAL SE...	49.06
104-0610-530.009-00	OTHER PROFESSIONAL SE...	106.66
105-0730-530.009-00	OTHER PROFESSIONAL SE...	199.67
106-0710-530.009-00	OTHER PROFESSIONAL SE...	87.56
107-0520-530.009-00	OTHER PROFESSIONAL SE...	186.30
108-0310-530.009-00	OTHER PROFESSIONAL SE...	89.42
301-0520-530.009-00	OTHER PROFESSIONAL SE...	1,432.50
	<b>Grand Total:</b>	<b>273,081.83</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	273,081.83
<b>Grand Total:</b>	<b>273,081.83</b>



## TREASURER'S REPORT

Period Ending February 29, 2020

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Accounts	Beg. Period Balance	Cash Debits (+)	Cash Credits (-)	End Period Balance
State of California LAIF	6,180,895	-	-	6,180,895
General Checking Account	1,256,408	1,192,316	565,429	1,883,295
Payroll Account	719,694	129,853	115,184	734,362
<b>Total Cash and Investments</b>	<b>\$8,156,997</b>	<b>\$1,322,169</b>	<b>\$680,613</b>	<b>\$8,798,552</b>

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

Prepared by: *Sakhwinder Deol*

*Lakhwinder Deol, Finance Director*



ITEM NO. 4

## CITY COUNCIL AGENDA ITEM

**MARCH 17, 2020**

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

**SUBJECT:** Request for Antique Faire and Car Show on May 30, 2020

---

### **BACKGROUND/DISCUSSION:**

Staff has received a request from the Chamber of Commerce, who would like to hold an Antique Faire and Car Show. The date will be on Saturday, May 30, 2020 from 8:00 AM until 4:00 PM. Council approval is needed due to their request for the use of city streets during this function.

Vanessa Rogers, Executive Director of the Chamber is requesting that 5<sup>th</sup> Avenue between 5<sup>th</sup> Street and the alleyway east of 5<sup>th</sup> Street be closed. She also requests 5<sup>th</sup> Street be closed between 5<sup>th</sup> Avenue and 3<sup>rd</sup> Avenue. The closure will begin on Saturday, May 11, 2019 at 4:00 am for the vendors to bring their items in early to set up. The street will reopen on Saturday, May 11, 2019 at 5:00 pm, at the conclusion of the Antique Faire and Car Show.

Staff will ensure all proper permits are obtained, Police and Public Works personnel are assigned as needed, and all regulations are adhered to. The Chamber of Commerce will be responsible for ensuring that all vendors get a one-day business license.

### **FISCAL IMPACT**

1. Publics Works labor for barricade placement and retrieval is estimated at 2 hours. The labor cost to Public Works is estimated at \$100.00.
2. Cost for Code Enforcement Officer for 4 hours at \$240.00
3. Insurance costs will be \$261.17
4. Total cost to the City is estimated at \$601.17

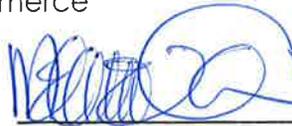
### **RECOMMENDATION**

Approve the request for the Antique Faire and Car Show to close 5<sup>th</sup> Avenue between 5<sup>th</sup> Street and the alleyway east of 5<sup>th</sup> Street and 5<sup>th</sup> Street between 5<sup>th</sup> Avenue and 3<sup>rd</sup> Avenue.

### **EXHIBIT**

- A) Letter and Map from Chamber of Commerce

**APPROVED BY:**

  
DOUG DUNFORD, CITY MANAGER



ITEM NO. 4

## CITY COUNCIL AGENDA ITEM

**MARCH 17, 2020**

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

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### **EXHIBIT**

- A) Letter and Map from Chamber of Commerce



*Gustine Chamber of Commerce*  
*P.O. Box 306 375 5<sup>th</sup> St.*  
*Gustine, Ca. 95322*  
*Phone (209)-854-6975 -FAX (209)-854-3511*  
*Web Site: [www.gustinechamberofcommerce.com](http://www.gustinechamberofcommerce.com)*  
*Email: [gustinechamber@att.net](mailto:gustinechamber@att.net)*

March 9, 2020

The City of Gustine  
City Council

Dear Mayor Nagy and Councilmembers,

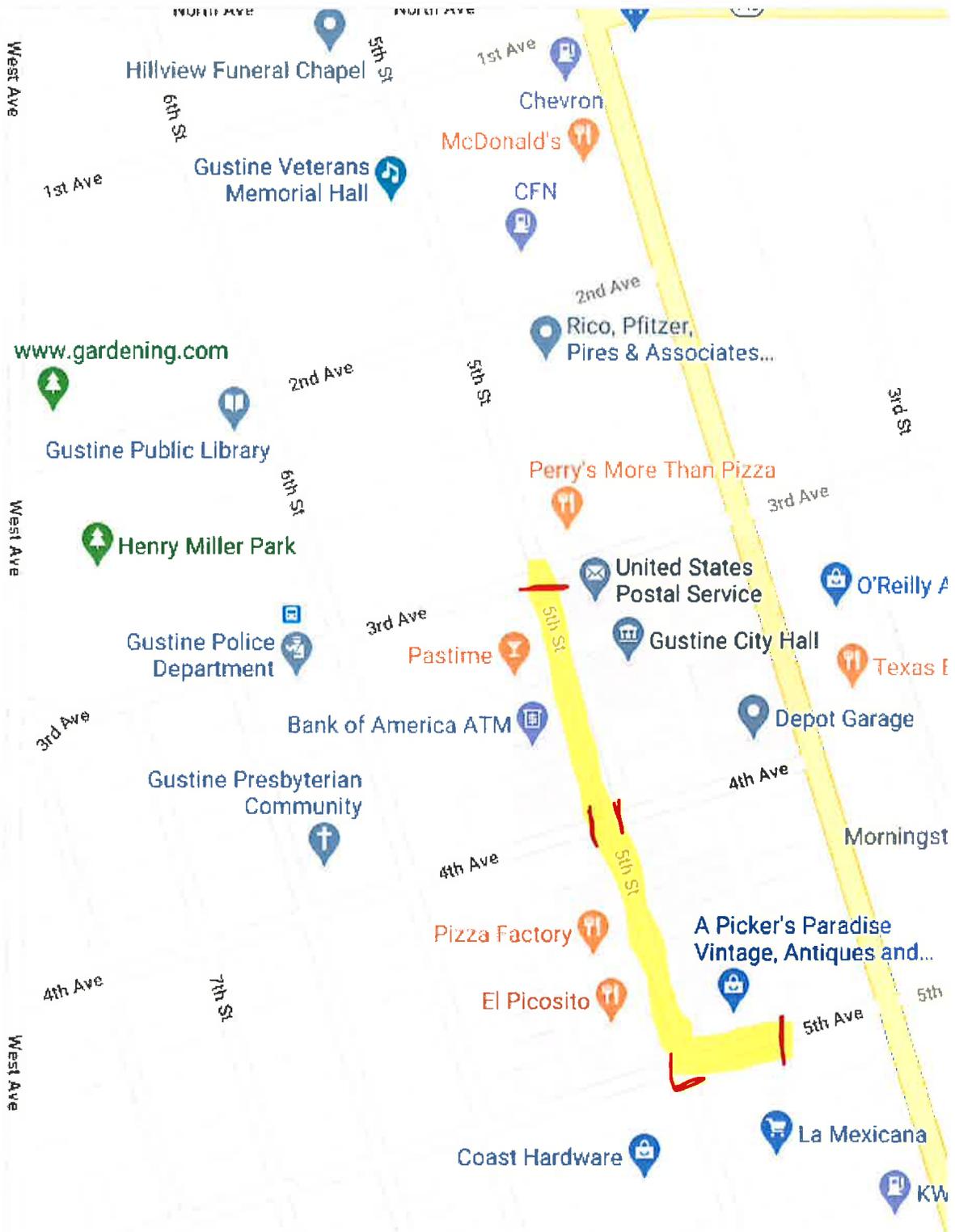
The Gustine Chamber of Commerce will be sponsoring various projects and events throughout the year. Our first event has quickly come and gone, and we are working on planning our 2<sup>nd</sup> large event for 2020. In an effort to make this event successful, we will need your help!

Our 2<sup>nd</sup> annual Street Fair and Car Show will be held on May 30, 2020, to take place in downtown Gustine. This fund-raiser helps pay for our office and expenses, downtown projects, and promoting the City of Gustine. We have some projects in mind that will benefit the city with advertising downtown and making our town's Christmas festivities better than before. We are asking the City of Gustine to please waive the fees and for the street closure with no parking signs in the following areas: 5<sup>th</sup> Street from 3<sup>rd</sup> Ave. to 5<sup>th</sup> Ave. AND 3<sup>rd</sup> Ave. from 5<sup>th</sup> Street to the alley way. We will need no parking in this area from 5 A.M. to 4 P.M. on May 30, 2020. I have attached a map to better show the area that we are requesting to use. The Chamber of Commerce raises money to donate it back to the City for projects that we will proudly continue. Our 2019 Street Fair was a success and with your help, we hope to make the 2020 event even more successful than the last!

Thank you,

  
Vanessa Rogers  
Executive Director

=!4m5!3m4!1s0x809198b59fd7eeb:0x12a1acda90becb5e!8m2!3d37.2577171!4d-120.9988154



- Areas for street closure and no parking, street fair and car show will remain in this section of the street.
- Barricades



## COUNCIL AGENDA ITEM

**MARCH 17, 2020**

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

**SUBJECT: Consider Ordinance to Add Section 6-2-42 to the Gustine Municipal Code Requiring Compliance with the State Model Water Efficient Landscape Ordinance**

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**BACKGROUND/DISCUSSION:**

Staff presented the 1<sup>st</sup> reading of the Model Water Efficient Landscape Ordinance to Council at their February 18, 2020 meeting. The Council voted 3-2 to waive the 1<sup>st</sup> reading and consider adoption of the Model Water Efficient Landscape Ordinance.

The City imposes water efficient landscape requirements on all new and rehabilitated landscaping for public agency projects and private development projects that require a permit, with some exceptions, as well as all developer-installed landscaping, pursuant to Article 2 of Title 6 of the Gustine Municipal Code. The City's requirements are intended to locally implement the Water Conservation in Landscaping Act (Government Code Section 65591 et seq.) (the "Act"). However, the Act has been amended over the years to intensify the requirements for appropriate landscape efficiency and water conservation standards, and to increase the responsibilities of the State Department of Water Resources regarding those standards.

The Act requires the State Department of Water Resources to draft a model water efficient landscape ordinance ("MWELO"). The Department is required to continually update the MWELO every 3 years, or else make a finding that an update is not useful or effective. (Gov. Code, § 65596.5.) Cities and counties were required to adopt the MWELO, or a locally modified ordinance at least as effective in conserving water as the MWELO by January 1, 2010. (Gov. Code, § 65595) For those local agencies that did not adopt the MWELO or a local equivalent by January 1, 2010, the state MWELO applies by default. The state most recently issued an updated MWELO in 2015 pursuant to an executive order. Those requirements generally govern all new construction projects with an aggregate landscape area equal to or greater than 500 square feet and rehabilitated landscape projects with an aggregate landscape area equal to or greater than 2,500 square feet (with exceptions).

The attached ordinance adds section 6-2-42 to the Gustine Municipal Code to clarify that all landscaping in the City must, in addition to the City's requirements, comply with the applicable standards in the MWELO, as it may be amended. In the event of a conflict between the City's requirements and the MWELO, the more restrictive requirements shall apply. This ensures ongoing compliance with State standards without repealing or replacing the City's existing ordinances.

**FISCAL IMPACT:**

None at this time. New projects, and certain rehabilitated landscapes, are required to comply with applicable state standards. Additional staff time to review landscape plans may be required.

**RECOMMENDATION:**

Consider an Ordinance to Add Section 6-2-42 to the Gustine Municipal Code Requiring Compliance with the State Model Water Efficient Landscape Ordinance; adopt and Waive second Reading of Ordinance No. 2020- XXX.

**EXHIBIT:**

- A) Draft Ordinance

ORDINANCE NO. 2020 – \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE ADDING SECTION 6-2-42 TO ARTICLE 2, TITLE 6 OF THE GUSTINE MUNICIPAL CODE REGARDING COMPLIANCE WITH THE STATE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE**

**WHEREAS**, the City imposes water efficient landscape requirements on all new and rehabilitated landscaping for public agency projects and private development projects that require a permit, as well as all developer-installed landscaping, pursuant to Article 2 of Title 6 of the Gustine Municipal Code; and

**WHEREAS**, the City's requirements are intended to locally implement the Water Conservation in Landscaping Act (Government Code Section 65591 et seq.) (the "Act"); and

**WHEREAS**, the Act requires the State Department of Water Resources to draft a model water efficient landscape ordinance ("MWELo"), and further required cities and counties, by January 1, 2010, to adopt the MWELo, or a locally modified ordinance at least as effective in conserving water as the MWELo, or else the state MWELo applies by default (Gov. Code, § 65595); and

**WHEREAS**, the state has periodically adopted and revised the MWELo, and most recently issued an updated MWELo in 2015 pursuant to an executive order; and

**WHEREAS**, the City intends to comply with the current MWELo, and further desires to clarify that the MWELo performance standards, as may be amended, apply to new and rehabilitated landscape projects designated in the MWELo, notwithstanding any City requirements to the contrary.

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

**Section 1: Amendment.** Section 6-2-42 is hereby added to Article 2, Title 6, of the Gustine Municipal Code to read as follows:

**Sec. 6-2-42. – Compliance with State Standards**

All landscaping installed in the City of Gustine shall additionally comply with the State Model Water Efficient Landscape Ordinance (23 California Code of Regulations, Section 490 et seq.), as may be amended, if applicable. Nothing in this Article is intended to exempt or excuse compliance with applicable state standards. In the event of a conflict between the requirements of this Article and the State Model Water Efficient Landscape Ordinance, the more restrictive requirements shall apply.

**Section 2: Publishing; Effective Date.** This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk shall publish this Ordinance as required by law.

**Section 3: Severance.** If any section, subsection, subdivision, sentence, clause, phrase or portion of this ordinance, or the application thereof to any person or place, is for any reason held to be unconstitutional or invalid by the decision of a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or places.

I, Melanie Correa, Deputy City Clerk of the City of Gustine, hereby certify the foregoing Ordinance was introduced on February 18, 2020 and second reading and adoption was approved on \_\_\_\_\_, 2020, by the following vote:

**AYES:**  
**NOES:**  
**ABSTAIN:**  
**ABSENT:**

ATTEST:

CITY OF GUSTINE:

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

\_\_\_\_\_  
Patrick Nagy, Mayor



ITEM NO. 6

## CITY COUNCIL AGENDA ITEM

**MARCH 17, 2017**

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

**SUBJECT:** Chief of Police Employment Contract

---

### **BACKGROUND/DISCUSSION**

Over the last few months the City Manager has conducted an extensive effort to select a new Chief of Police for Gustine. The process, which included a series of interviews with multiple candidates, has culminated in the selection of a proposed new Chief of Police. Negotiations over proposed salary and benefits have occurred and the results of those efforts are contained in the contract document.

### **FISCAL IMPACT**

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

### **RECOMMENDATION**

Council authorize the City Manager to execute the Chief of Police Employment Agreement.



ITEM NO. 8

## CITY COUNCIL AGENDA ITEM

### MARCH 17, 2020

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

**SUBJECT:** Council to Consider Adoption of the Gustine 5<sup>th</sup> Cycle Housing Element Four-Year Update (2019-2023)

---

#### **BACKGROUND/DISCUSSION:**

State law requires housing elements to be updated periodically, and the last update for Gustine was required in 2015. The City completed its 2015 Housing Element in late 2019 (certified by HCD on October 8, 2019), but because the City missed its 2015 deadline, the State Housing and Community Development Department (HCD) now requires the City to adopt housing elements on a four-year cycle. This means that the City must complete its four-year update by March 31, 2020. If the City can meet the March 31<sup>st</sup> deadline for adopting the four-year update and also complete its 2023 update on time, then the City returns to the standard eight-year housing element update cycle after 2023.

City staff and consultant have prepared a second housing element update, and this draft was sent to HCD for its initial 60-day review on November 29, 2019. City Staff recently received HCD comments on this draft, and a revised document that responded to HCD comments was sent back to HCD in January 2020.

The 4-Year Update includes the following major revisions:

1. Updated information on public participation;
2. New analysis on employee housing in agricultural districts;
3. Updated information on changes to the Zoning Ordinance made during the course of the previous housing element update;
4. New analysis and information on SB 35 that exempts qualifying affordable housing projects from CEQA review and requires "by right" development;
5. New information on lack of inclusionary housing ordinance;
6. Revised account of vacant and underutilized housing sites;
7. Updated analysis of progress made on last housing element; and
8. Revised Implementation Program 1-A (Adequate Sites for a Variety of Housing Types) to conform with "no net loss" rules;
9. Revised Implementation Program 1-B (Information on Affordable Housing Programs) to include information on reasonable accommodations for persons with disabilities;
10. Six new housing programs
  - a. Farm Employee Housing;
  - b. Single-Room Occupancies;
  - c. SB 35 Permit Streamlining;

- d. Objective Design Standards;
- e. Support for Displaced Residents; and
- f. Density Bonus and Accessory Dwelling Unit Updates.

To support the adoption of this four-year housing element update, staff and consultant conducted a public workshop on October 24, 2019. Noticing for the workshop was mailed to various housing organizations in the region. Notices were also posted on the City's main website, on social media, and at City Hall.

The proposed adoption of the Gustine 5th Cycle Housing Element Four-Year Update (2019-2023) is supported by an Initial Study and Negative Declaration on April 2, 2019.

City Staff presented this to the Planning Commission at their February 26, 2020 meeting. The Planning Commission passed it on a 4-0 vote to formally recommend that the City Council adopt the new four (4) year Housing Element update for 2019-2023.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the Council adopt Resolution PC-2020-XX, and waive the 1<sup>st</sup> reading of the Gustine 5<sup>th</sup> Cycle Housing Element Four-Year Update (2019-2023).

**EXHIBIT(S):**

- A) Resolution
- B) 5<sup>th</sup> Cycle Housing Element Four Year Update 2019-2023

**Approved by:**

\_\_\_\_\_  
Doug Dunford, City Manager

**RESOLUTION 2020-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE  
ADOPTING GENERAL PLAN AMENDMENT GPA-2020-XX TO  
UPDATE THE GENERAL PLAN HOUSING ELEMENT CONSISTENT  
WITH SECTION 65580 ET. SEQ. OF THE CALIFORNIA GOVERNMENT  
CODE.**

**WHEREAS**, the City of Gustine is required by State law to prepare and adopt a General Plan for the long-term physical growth and development of the City; and

**WHEREAS**, the Housing Element is one of seven State mandated elements to be included in the General Plan; and

**WHEREAS**, the California Department of Housing and Community Development requires the City of Gustine to undertake a four-year housing element update midway in its 2014 to 2023 planning period and to complete this update no later than March 31, 2020; and

**WHEREAS**, a draft update to the Housing Element of the General Plan has been prepared for adoption by the City Council pursuant to the requirements of state Housing Element law (Government Code §65580 et seq.); and

**WHEREAS**, in accordance with the California Environmental Quality Act (CEQA), an Initial Study of the possible environmental consequences of the updated Housing Element has been prepared; and

**WHEREAS**, it has been determined in the Initial Study that the project will have a less than significant effect on the environment, and a Negative Declaration was prepared and adopted on April 2, 2019; and

**WHEREAS**, The Planning Commission, at its regular meeting on February 26, 2020, recommended that the City Council adopt the updated Housing Element, as described in Exhibit A.

**NOW THEREFORE, BE IT HEREBY RESOLVED** by the City Council of the City of Gustine as follows:

Section 1. The foregoing recitals are true and correct and constitute the City Council's findings in this matter.

Section 2. The City Council adopts General Plan Amendment GPA-2020-XX, which updates the General Plan Housing Element, as described in Exhibit A, which is attached hereto and incorporated herein by this reference.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Gustine held on the 17<sup>th</sup> day of March, 2020, and the Resolution adopted by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

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Patrick Nagy, Mayor

**ATTEST:**

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Melanie Correa, Deputy City Clerk

Exhibit A: Gustine 5th Cycle Housing Element Four-Year Update (2019-2023)

**GUSTINE CITY COUNCIL AGENDA ITEM #8**

EXHIBIT B – 5<sup>th</sup> Cycle Four-Year Housing Element Update

See Packet Part 2



## CITY COUNCIL MEETING AGENDA ITEM

### MARCH 17, 2020

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

**SUBJECT: Consider Waiving the 2<sup>nd</sup> Reading and Approve an 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**

Staff presented the 1<sup>st</sup> reading to Council at their March 3, 2020 meeting. This item passed with a 3-2 vote in favor of passing and approving amending section 4-44-140 of the Municipal Code relating to Accessory Dwelling Units.

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 ADU code amendments were passed in an urgency ordinance at the February 4,

2020 Council Meeting. They are being presented in a non-urgency ordinance tonight in accordance with Government Code section 36937, subdivision (b).

These amendments, resolution 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.

In accordance with the requirements of Government Code section 65090, this item has been noticed in a newspaper of general circulation as of February 13, 2020.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the City Council consider waiving the second reading and approving 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) Ordinance
- B) Amended Municipal Code section 4-44-140

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

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Patrick Nagy, Mayor

**ATTEST:**

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Melanie Correa, City Clerk

**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) **Architectural Requirements.**
  - (A) [INTENTIONALLY LEFT BLANK]
- (9) **Landscape Requirements.**
  - (A) [INTENTIONALLY LEFT BLANK]
- (10) **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: [INTENTIONALLY LEFT BLANK]
- (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.



ITEM NO. 10

## CITY COUNCIL AGENDA ITEM

**MARCH 17, 2020**

**PREPARED BY:** Jami Westervelt, Economic and Community Development Director

**SUBJECT:** Request to dissolve the Gustine Redevelopment Agency

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### BACKGROUND/DISCUSSION

The City of Gustine had taken steps to establish a Redevelopment Agency (RDA) just prior to the 2011 State legislative mandate calling for the dissolution of all RDAs. The State dissolved more than 400 RDAs in California, including the Gustine RDA.

The timing left the City with the debt for the numerous expenses related to its establishment but without sufficient time to launch any initiatives that would have otherwise repaid the City for the formation costs.

The State required that each RDA have a Successor Agency to facilitate the dissolution of the RDAs and in January of 2012, the City elected to become the Successor Agency to the Gustine Redevelopment Agency. As such, the City carried the RDA debt on its books from that time forward.

Staff worked within the process mandated by the State to recoup the costs over time, including working with an independent Gustine Oversight Board staffed by the City and, more recently, working instead with the Countywide Oversight Board.

Staff submitted ROPS documents as required, receiving repayments from property tax revenue over a period of years as allowed by the State. Over time, the City has received payments sufficient to eliminate the deficit in this fund.

California Health and Safety Code (HSC) section 34187(b) requires the Successor Agency, in this case the City of Gustine, to submit a formal request to the County Oversight Board requesting dissolution. This is required when all enforceable obligations have been retired or paid off, all real property has been disposed of, and all outstanding litigation has been resolved.

The attached Resolution formalizes this request and includes reference to the Successor Agency Letter required by the Oversight Board for Merced County. The information provided by the Oversight Board shows the process to finalize dissolution taking approximately four months following submission of this request by the City.

### FISCAL IMPACT

The City will no longer have the ability to request reimbursement for the RDA formally. As confirmed by the Finance Director, the City has received repayment for all related debt at this time. Therefore, the dissolution should have no fiscal impacts to the City going

forward and will allow the City to inactivate the fund.

**RECOMMENDATION**

Acting as the Successor Agency to the Gustine Redevelopment Agency, approve the attached Resolution and a notification letter as required by the Countywide Oversight Board for Merced County. Direct the City Manager to complete all subsequent steps required to dissolve the Agency.

**EXHIBIT(S):**

- A) Resolution to Dissolve the Gustine Redevelopment Agency
- B) Letter Requesting to Dissolve the City of Gustine Successor Agency

**APPROVED BY:**

  
for DOUG DUNFORD, CITY MANAGER

**RESOLUTION NO. 2020-XXXX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE, ACTING AS THE SUCCESSOR AGENCY TO THE GUSTINE REDEVELOPMENT AGENCY, TO DISSOLVE THE AGENCY PER THE REQUIREMENTS OF HEALTH AND SAFETY CODE AND THE COUNTYWIDE OVERSIGHT BOARD OF THE COUNTY OF MERCED**

**WHEREAS**, the City of Gustine sought to establish a Redevelopment Agency and worked toward that end until the time that the State of California mandated dissolution of such agencies and;

**WHEREAS**, the City of Gustine City Council acts as the Successor Agency to the Gustine Redevelopment Agency and;

**WHEREAS**, the Finance Director and City Manager for the City of Gustine have determined that the City has met all the required dissolution conditions: all enforceable obligations have been retired or paid off, all real property has been disposed of, and all outstanding litigation has been resolved, and;

**WHEREAS**, the Countywide Oversight Board for the County of Merced requires written verification per a letter that requests dissolution in order to dissolve the Agency.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Gustine authorizes the City Manager to issue a dissolution request letter and take all subsequent steps required by either the State of California or Countywide Oversight Board for the County of Merced to dissolve the Successor Agency.

**THE FOREGOING RESOLUTION** was approved and adopted at a regular meeting of the City Council of the City of Gustine, held on the 17<sup>th</sup> day of March 2020, by the following vote:

**AYES:**  
**NOES:**  
**ABSTAIN:**  
**ABSENT:**

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Patrick Nagy, Mayor  
of the City of Gustine

ATTEST:

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Melanie Correa, City Clerk  
of the City of Gustine

# CITY OF GUSTINE

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March 17, 2020

Countywide Oversight Board of the County of Merced  
c/o Kosmont Companies  
1601 N. Sepulveda Blvd., #382  
Manhattan Beach, CA 90266  
Attn: Steve Masura (*via email*)

**Subject: Request to Dissolve the City of Gustine Successor Agency**

Dear Board Members:

The Successor Agency to the Redevelopment Agency of the City of Gustine hereby requests approval to terminate its existence. This request is made pursuant to Health and Safety Code Section 34187(b).

The Successor Agency has paid off all debts and disposed of all real property. The Successor Agency is not a party to any litigation. We are sending a copy of this letter to the Merced County Auditor-Controller.

Health and Safety Code Section 34187(b) requires that the Oversight Board approve this request within 30 days and submit the request to the Department of Finance. The Successor Agency accordingly requests that the Oversight Board consider this request at its next regularly scheduled meeting.

Sincerely,

Doug Dunford  
City Manager, City of Gustine

cc: Merced County Auditor-Controller  
Joy Otsuki, Counsel to the Countywide Oversight Board (via email [joy@ceqa.com](mailto:joy@ceqa.com))



## COUNCIL AGENDA ITEM

### MARCH 17, 2020

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

**SUBJECT:** Presentation and Discussion on the Covid-19 Pandemic

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#### **BACKGROUND/DISCUSSION**

Staff has been monitoring the situation and current developments regarding the Covid-19 outbreak and how it is affecting the citizens of Gustine. Staff feels an update on the most current information and discussion on the steps the City is taking.

#### **FISCAL IMPACT**

None

#### **RECOMMENDATION**

Staff recommends that Council have an open discussion with Staff regarding the current issues surrounding the Covid-19 outbreak.