



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
AUGUST 5, 2014 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

ROLL CALL

Council Members: Garcia – Nagy – Anderson - Mayor Pro Tem Oliveira - Mayor Brazil

PRESENTATIONS

ORAL COMMUNICATIONS

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

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

CONSENT CALENDAR

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

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

1. **Minutes of the July 15, 2014 Regular Meeting**
Recommendation: Review and approve
2. **Warrants**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

3. **PUBLIC HEARING: Consider a Resolution Confirming Diagrams and Levying Assessments for Fiscal Year 2014-2015 for the Citywide, Southport and Borrelli Landscape and Lighting Districts Pursuant to the Landscape and Lighting Act of 1972**
 1. Receive Staff Report
 2. Open the Public Hearing
 3. Close the Public Hearing
 4. Consider a motion to approve the Resolution confirming diagram and assessment and levying assessment for Fiscal Year 2014-2015

4. **Consider Recommendations from Traffic Ad Hoc Committee on Truck Route Modifications and Weight Restrictions and Approval of Expenditure of \$3,000 for new signs and poles**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the Committee's request to change the truck route list and the weight limitation, and to approve the expenditure of \$3,000 for the installation of new signs and poles

5. **Consider Appointing an Alternate Member to the Central Valley Division Executive Committee of the League of California Cities**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to appoint an alternate member to the Central Valley Division Executive Committee of the League of California Cities

6. **PUBLIC HEARING: Consider Adopting an Ordinance Imposing Emergency Water Conservation Rules and Regulations**
 1. Receive Staff Report
 2. Open the Public Hearing
 3. Close the Public Hearing
 4. Consider a motion to approve the Ordinance imposing emergency water conservation rules and regulations

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. **PUBLIC EMPLOYMENT. Pursuant to Government Code Section 54957. Position: Chief Waste Water Operator**

ADJOURNMENT

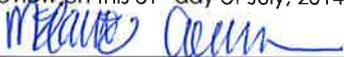
Note:

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

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

CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5th Street, Gustine CA and made available for public review on this 31st day of July, 2014, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
JULY 15, 2014**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

Council Members: Anderson, Garcia, Nagy, Oliveira and Mayor Brazil

Staff Present: Assistant City Manager Sean Scully, Public Works Director Kathryn Reyes, Police Chief Doug Dunford, Officer Telan Hosaka, Officer Aaron Pinon, Fire Chief Pat Borrelli and Deputy City Clerk Melanie Correa

PRESENTATIONS

ORAL COMMUNICATIONS

There was no oral communications.

CONSENT CALENDAR

1. **Minutes of the July 1, 2014 Regular Meeting**
Recommendation: Review and approve
2. **Minutes of the July 8, 2014 Special Meeting**
Recommendation: Review and approve
3. **Warrants**
Recommendation: Review and approve

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

ADMINISTRATIVE AGENDA

4. **Consider Request from Our Lady of Miracles Society for Use of City Services and Street Closures**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the use of City services and street closures*

Police Chief Doug Dunford presented the staff report. There was no public comment. Council member Garcia made a motion to approve the use of City services and street closures. There was a brief discussion. The motion was seconded by Council member Anderson, and carried 5-0.

5. **Consider Declaration of Surplus Property**
 1. *Receive Staff Report*
 2. *Receive Public Comment*

3. Consider a motion to declare property as surplus, and to authorize the sale, auction or destruction of property

Police Chief Doug Dunford presented the staff report. There was no public comment. Council member Garcia made a motion to authorize the sale, auction or destruction of the surplus property. The motion was seconded by Council member Nagy and carried 5-0.

6. Consider Authorization for the Purchase and Financing of New In Car Video Systems

1. Receive Staff Report
2. Receive Public Comment
3. Consider a motion to authorize the City Manager to purchase an in car video system to be installed in all 6 police vehicles

Police Chief Doug Dunford presented the staff report. Rick Nagle, of Gustine, inquired whether the cameras could capture the front and rear of the vehicles, to which Police Chief Dunford responded. There was some discussion. Mayor Pro Tem Oliveira made a motion to approve the purchase of the Watch Guard cameras for 6 police cars. The motion was seconded by Council member Anderson, and carried 5-0.

7. Consider a Resolution Authorizing the Destruction of Certain City Records

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

Deputy City Clerk Melanie Correa presented the staff report. Kris Nagle, of the Gustine Historical Society, advised that the Historical Society would like to keep any historical records that were scheduled to be destroyed. Mayor Brazil advised that staff would review the records prior to their destruction. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Nagy, and carried 5-0.

CITY DEPARTMENT REPORTS

Fire Chief Pat Borrelli reported on the Fourth of July weekend. He also gave an update on the success of the Fireman's Fundraising breakfast.

Police Chief Doug Dunford reported on the Fourth of July weekend. He also advised on his department's preparations for the Gustine Pentecost Society Festa.

Public Works Director Kathryn Reyes thanked all of the committees, the police and fire departments for their diligent work during the Fourth of July weekend. She also advised on the interruption in water service on the evening of Saturday July 12th. She informed Council that the town water tank would be inspected in the coming week. Public Works Director Reyes advised that with the help of the Police Department, she was researching surveillance camera options to place at several heavily vandalized areas throughout town. Mayor Brazil thanked Public

Works Director Reyes for her immediate response during the unanticipated water outage. There was a discussion relating to the town's wells.

CITY MANAGER REPORT

Assistant City Manager Sean Scully advised on the status of the Solar City wastewater plant project. He also announced that a Municipal Services Review process will be going before LAFCO August 20th. He advised on the community's response on the marquee sign. He also gave a brief report on the Planning Commission's recommendation on the mobile food vendor ordinance modification, and also on the recent conversations the Commission has held relating to the sign code. Lastly, he reported on the use permit that was approved for improvements on the cell tower located across from Saputo.

CITY COUNCIL REPORTS

Council member Garcia inquired on whether the Fire Department had a fund where monies were earmarked for equipment only. Assistant City Manager Sean Scully provided information.

Council member Nagy advised that he had nothing to report.

Council member Anderson advised on her recent experience with the Altamonte Commuter Express trip. She inquired on whether the GPS Hall repair was fully complete to which Assistant City Manager Sean Scully provided information.

Mayor Pro Tem Oliveira congratulated everyone who took part in the Fourth of July festivities. He advised that the Centennial event was a success. He also reported that he was looking forward to surveillance at the recycle location. Lastly, he advised on his upcoming meeting on July 18th with the president of Angra de Terceira, Portugal.

Mayor Brazil expressed his gratitude to everyone who took part in the Fourth of July weekend festivities. He advised on the success of the fundraising efforts for the firework show.

CLOSED SESSION

1. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Clerks Association.**
2. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Public Works Association.**
3. **PUBLIC EMPLOYMENT. Pursuant to Government Code Section 54957. Position: Finance Manager**
4. **PUBLIC EMPLOYMENT. Pursuant to Government Code Section 54957. Position: Chief Waste Water Operator**

After discussion of the above items in closed session, it was reported in open session that Council approved to ratify the Memorandum of Understanding in items 1 and 2 unanimously. It was further reported that no action was taken on items 3 and 4.

ADJOURNMENT

Council member Anderson moved to adjourn the meeting. The motion was seconded by Council member Garcia. The meeting adjourned at 8:03 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List By Vendor Name

Payment Dates 07/16/2014 - 08/05/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	588850	06/27/2014	PORTABLE FOR OPEN GY	50.75
Vendor A & A PORTABLES INC Total:				50.75
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SE	975430	08/05/2014	PAYROLL DEDUCTIONS	1,391.52
Vendor AFLAC ADMINISTRATIVE SERVICES Total:				1,391.52
Vendor: AMERIPRIDE				
AMERIPRIDE	1501137644	06/06/2014	FD SUPPLIES	51.90
Vendor AMERIPRIDE Total:				51.90
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-3055907	05/21/2014	PW UNIFORMS	1.08
ARAMARK UNIFORM SERV	506-3055907	05/21/2014	PW UNIFORMS	1.09
ARAMARK UNIFORM SERV	506-3055907	05/21/2014	PW UNIFORMS	2.16
ARAMARK UNIFORM SERV	506-3055907	05/21/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	506-3055907	05/21/2014	PW UNIFORMS	4.54
ARAMARK UNIFORM SERV	506-3055907	05/21/2014	PW UNIFORMS	8.86
ARAMARK UNIFORM SERV	506-3055907	05/21/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	506-3078896	06/04/2014	PW UNIFORMS	1.08
ARAMARK UNIFORM SERV	506-3078896	06/04/2014	PW UNIFORMS	1.09
ARAMARK UNIFORM SERV	506-3078896	06/04/2014	PW UNIFORMS	2.16
ARAMARK UNIFORM SERV	506-3078896	06/04/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	506-3078896	06/04/2014	PW UNIFORMS	4.54
ARAMARK UNIFORM SERV	506-3078896	06/04/2014	PW UNIFORMS	8.86
ARAMARK UNIFORM SERV	506-3078896	06/04/2014	PW UNIFORMS	1.94
Vendor ARAMARK UNIFORM SERVICES INC Total:				43.22
Vendor: ASCENT AVIATION GROUP				
ASCENT AVIATION GROUP	250239	07/30/2014	AVIATION FUEL	42,305.77
Vendor ASCENT AVIATION GROUP Total:				42,305.77
Vendor: AT & T				
AT & T	7601973206	08/05/2014	INTERNET SERVICES	38.23
AT & T	7601973206	08/05/2014	INTERNET SERVICES	382.29
AT & T	7601973206	08/05/2014	INTERNET SERVICES	152.92
AT & T	7601973206	08/05/2014	INTERNET SERVICES	152.91
AT & T	7601973206	08/05/2014	INTERNET SERVICES	38.23
Vendor AT & T Total:				764.58
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000005542049	08/05/2014	TELEPHONE 23434256965	4.24
AT&T CALNET 2	000005542049	08/05/2014	TELEPHONE 23434256965	42.31
AT&T CALNET 2	000005542049	08/05/2014	TELEPHONE 23434256965	16.92
AT&T CALNET 2	000005542049	08/05/2014	TELEPHONE 23434256965	16.92
AT&T CALNET 2	000005542049	08/05/2014	TELEPHONE 23434256965	4.23
AT&T CALNET 2	000005542050	08/05/2014	TELEPHONE 23434257036	19.01
AT&T CALNET 2	000005542050	08/05/2014	TELEPHONE 23434257036	190.03
AT&T CALNET 2	000005542050	08/05/2014	TELEPHONE 23434257036	76.01
AT&T CALNET 2	000005542050	08/05/2014	TELEPHONE 23434257036	76.01
AT&T CALNET 2	000005542050	08/05/2014	TELEPHONE 23434257036	19.00
AT&T CALNET 2	000005542053	08/05/2014	TELEPHONE 20985468310	0.84
AT&T CALNET 2	000005542053	08/05/2014	TELEPHONE 20985468310	8.33

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T CALNET 2	000005542053	08/05/2014	TELEPHONE 20985468310	3.33
AT&T CALNET 2	000005542053	08/05/2014	TELEPHONE 20985468310	3.33
AT&T CALNET 2	000005542053	08/05/2014	TELEPHONE 20985468310	0.83
AT&T CALNET 2	000005583040	08/05/2014	TELEPHONE C6022225767	11.42
AT&T CALNET 2	000005583040	08/05/2014	TELEPHONE C6022225767	114.26
AT&T CALNET 2	000005583040	08/05/2014	TELEPHONE C6022225767	45.71
AT&T CALNET 2	000005583040	08/05/2014	TELEPHONE C6022225767	45.71
AT&T CALNET 2	000005583040	08/05/2014	TELEPHONE C6022225767	11.43
AT&T CALNET 2	000005583219	07/17/2014	TELEPHONE 20985424975	0.84
AT&T CALNET 2	000005583219	07/17/2014	TELEPHONE 20985424975	8.34
AT&T CALNET 2	000005583219	07/17/2014	TELEPHONE 20985424975	3.33
AT&T CALNET 2	000005583219	07/17/2014	TELEPHONE 20985424975	3.33
AT&T CALNET 2	000005583219	07/17/2014	TELEPHONE 20985424975	0.83
AT&T CALNET 2	000005583414	08/05/2014	TELEPHONE 20985461181	1.47
AT&T CALNET 2	000005583414	08/05/2014	TELEPHONE 20985461181	14.58
AT&T CALNET 2	000005583414	08/05/2014	TELEPHONE 20985461181	5.83
AT&T CALNET 2	000005583414	08/05/2014	TELEPHONE 20985461181	5.83
AT&T CALNET 2	000005583414	08/05/2014	TELEPHONE 20985461181	1.46
AT&T CALNET 2	000005583523	08/05/2014	TELEPHONE 23434474944	8.96
AT&T CALNET 2	000005583523	08/05/2014	TELEPHONE 23434474944	89.48
AT&T CALNET 2	000005583523	08/05/2014	TELEPHONE 23434474944	35.79
AT&T CALNET 2	000005583523	08/05/2014	TELEPHONE 23434474944	35.79
AT&T CALNET 2	000005583523	08/05/2014	TELEPHONE 23434474944	8.95
AT&T CALNET 2	000005583524	08/05/2014	TELEPHONE 20985494004	14.96
AT&T CALNET 2	000005583524	08/05/2014	TELEPHONE 20985494004	149.64
AT&T CALNET 2	000005583524	08/05/2014	TELEPHONE 20985494004	59.86
AT&T CALNET 2	000005583524	08/05/2014	TELEPHONE 20985494004	59.86
AT&T CALNET 2	000005583524	08/05/2014	TELEPHONE 20985494004	14.96
AT&T CALNET 2	000005583525	07/17/2014	TELEPHONE 20985421270	2.38
AT&T CALNET 2	000005583525	07/17/2014	TELEPHONE 20985421270	23.80
AT&T CALNET 2	000005583525	07/17/2014	TELEPHONE 20985421270	9.52
AT&T CALNET 2	000005583525	07/17/2014	TELEPHONE 20985421270	9.52
AT&T CALNET 2	000005583525	07/17/2014	TELEPHONE 20985421270	2.38
AT&T CALNET 2	000005583528	08/05/2014	TELEPHONE 20985412053	11.80
AT&T CALNET 2	000005583528	08/05/2014	TELEPHONE 20985412053	117.98
AT&T CALNET 2	000005583528	08/05/2014	TELEPHONE 20985412053	47.19
AT&T CALNET 2	000005583528	08/05/2014	TELEPHONE 20985412053	47.19
AT&T CALNET 2	000005583528	08/05/2014	TELEPHONE 20985412053	11.80
AT&T CALNET 2	CM000005583205	08/05/2014	TELEPHONE 20985410103	-0.02
AT&T CALNET 2	CM000005583205	08/05/2014	TELEPHONE 20985410103	-0.26
AT&T CALNET 2	CM000005583205	08/05/2014	TELEPHONE 20985410103	-0.10
AT&T CALNET 2	CM000005583205	08/05/2014	TELEPHONE 20985410103	-0.10
AT&T CALNET 2	CM000005583205	08/05/2014	TELEPHONE 20985410103	-0.03
Vendor AT&T CALNET 2 Total:				1,517.01
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 07/12/14	08/05/2014	PAYROLL DEDUCTION	242.30
CALIFORNIA STATE DISBU	PR- 7/26/14	08/05/2014	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				484.60
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	13907044	06/21/2014	COPIER LEASE	44.68
CANON FINANCIAL SERVIC	13907044	06/21/2014	COPIER LEASE	83.78
CANON FINANCIAL SERVIC	13907044	06/21/2014	COPIER LEASE	11.17
CANON FINANCIAL SERVIC	13907044	06/21/2014	COPIER LEASE	139.64

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CANON FINANCIAL SERVIC	13907044	06/21/2014	COPIER LEASE	139.64
CANON FINANCIAL SERVIC	13907044	06/21/2014	COPIER LEASE	139.65
CANON FINANCIAL SERVIC	13996211	07/22/2014	COPIER LEASE	44.68
CANON FINANCIAL SERVIC	13996211	07/22/2014	COPIER LEASE	83.78
CANON FINANCIAL SERVIC	13996211	07/22/2014	COPIER LEASE	11.17
CANON FINANCIAL SERVIC	13996211	07/22/2014	COPIER LEASE	139.64
CANON FINANCIAL SERVIC	13996211	07/22/2014	COPIER LEASE	139.64
CANON FINANCIAL SERVIC	13996211	07/22/2014	COPIER LEASE	139.65
Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:				1,117.12
Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4013431014	07/18/2014	COPIER MAINTENANCE	18.72
CANON SOLUTIONS AMER	4013431014	07/18/2014	COPIER MAINTENANCE	35.09
CANON SOLUTIONS AMER	4013431014	07/18/2014	COPIER MAINTENANCE	4.68
CANON SOLUTIONS AMER	4013431014	07/18/2014	COPIER MAINTENANCE	58.49
CANON SOLUTIONS AMER	4013431014	07/18/2014	COPIER MAINTENANCE	58.49
CANON SOLUTIONS AMER	4013431014	07/18/2014	COPIER MAINTENANCE	58.49
Vendor CANON SOLUTIONS AMERICA Total:				233.96
Vendor: CASHIER-CDFA Certified Farmers Market 41104				
CASHIER-CDFA Certified F	QTR 2 (TO 6/30/14)	07/16/2014	FARMERS MARKET FEES	34.80
Vendor CASHIER-CDFA Certified Farmers Market 41104 Total:				34.80
Vendor: CENTRAL SAN JOAQUIN VALLEY RMA				
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	906.20
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	607.15
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	471.22
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	1,513.35
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	29,904.60
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	3,017.65
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	453.10
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	2,265.50
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	299.05
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	471.22
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	453.10
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	154.05
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	4,231.95
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	72.50
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	425.91
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	299.05
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	299.05
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	2,736.72
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	154.05
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	3,017.65
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	117.81
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	362.48
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	135.93
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	271.86
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	2,111.45
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	4,920.67
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	906.20
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	208.43
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	1,060.25
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	9,696.34
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	1,694.59
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	3,860.41

Warrant List

Payment Dates: 07/16/2014 - 08/05/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	906.20
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	90.62
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	906.20
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	8,228.30
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	453.10
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	1,812.41
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	516.53
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	154.05
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	299.05
CENTRAL SAN JOAQUIN V	RMA-2013-0611	07/01/2014	WORKERS' COMPENSATIO	154.05
Vendor CENTRAL SAN JOAQUIN VALLEY RMA Total:				90,620.00
Vendor: CENTRAL VALLEY TOXICOLOGY				
CENTRAL VALLEY TOXICOL	224561	05/29/2014	TOXICOLOGY PD CASE	73.00
CENTRAL VALLEY TOXICOL	224911	06/06/2014	TOXICOLOGY PD CASE	117.00
CENTRAL VALLEY TOXICOL	224980	06/10/2014	TOXICOLOGY PD CASE	29.00
CENTRAL VALLEY TOXICOL	224982	06/10/2014	TOXICOLOGY PD CASE	29.00
CENTRAL VALLEY TOXICOL	225481	06/20/2014	TOXICOLOGY PD CASE	64.00
Vendor CENTRAL VALLEY TOXICOLOGY Total:				312.00
Vendor: CHABIN CONCEPTS, INC				
CHABIN CONCEPTS, INC	14568	07/15/2014	ECONOMIC DEV SERVICES	11,035.54
Vendor CHABIN CONCEPTS, INC Total:				11,035.54
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	AUG 2014	07/31/2014	BORRELLI WATER	2,782.07
Vendor CITY OF GUSTINE Total:				2,782.07
Vendor: CITY OF LIVINGSTON				
CITY OF LIVINGSTON	0003205	07/14/2014	DISPATCH SVCS QTR 1 FY	15,535.00
Vendor CITY OF LIVINGSTON Total:				15,535.00
Vendor: CITY OF NEWMAN				
CITY OF NEWMAN	0001775	07/21/2014	FINGERPRINTING	57.00
CITY OF NEWMAN	0001775	07/21/2014	FINGERPRINTING	10.00
CITY OF NEWMAN	0001775	07/21/2014	FINGERPRINTING	70.00
Vendor CITY OF NEWMAN Total:				137.00
Vendor: COOK'S COMMUNICATIONS				
COOK'S COMMUNICATIO	120032	07/07/2014	FD SUPPLIES	183.20
Vendor COOK'S COMMUNICATIONS Total:				183.20
Vendor: COUNCIL MEMBER JOE OLIVEIRA				
COUNCIL MEMBER JOE OL	06232014	06/23/2014	REIMBURSEMENT FARME	197.06
Vendor COUNCIL MEMBER JOE OLIVEIRA Total:				197.06
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	AUG 2014	07/31/2014	JULY 2014 FACILITY EVENT	502.90
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				502.90
Vendor: DUTRA'S TOWING LLC				
DUTRA'S TOWING LLC	07212014	07/21/2014	VEHICLE TOW/IMPOUND	700.00
Vendor DUTRA'S TOWING LLC Total:				700.00
Vendor: EMERGENCY COMMUNICATIONS NETWORK				
EMERGENCY COMMUNIC	ECN-017337	08/05/2014	CODE RED AUG 2014 - AU	2,200.00
Vendor EMERGENCY COMMUNICATIONS NETWORK Total:				2,200.00
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	JULY 2014	07/30/2014	REFUSE SERVICES	32,164.92
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				32,164.92
Vendor: INFOSEND BILLING				
INFOSEND BILLING	81298	05/30/2014	VACCINATION CLINIC INSE	259.21

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Payment Dates: 07/16/2014 - 08/05/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INFOSEND BILLING	81800	07/07/2014	UTILITY BILLING	695.61
INFOSEND BILLING	81800	07/07/2014	UTILITY BILLING	26.11
INFOSEND BILLING	81800	07/07/2014	UTILITY BILLING	177.53
INFOSEND BILLING	81800	07/07/2014	UTILITY BILLING	177.53
INFOSEND BILLING	81800	07/07/2014	UTILITY BILLING	140.97
INFOSEND BILLING	82142	07/17/2014	WATER QUALITY INSERT	441.46
Vendor INFOSEND BILLING Total:				1,918.42
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	62091	06/30/2014	DONATION ENVELOPES 2	537.05
MATTOS NEWSPAPERS IN	62092	06/30/2014	ENVELOPES FOR DONATIO	537.05
MATTOS NEWSPAPERS IN	62093	06/30/2014	PRINTING FIREWORKS LET	2,916.34
MATTOS NEWSPAPERS IN	62111	06/30/2014	YUKON TICKETS PRINTING	164.67
MATTOS NEWSPAPERS IN	PI0515090	07/31/2014	FIREWORKS AD	301.60
MATTOS NEWSPAPERS IN	PI0605037	06/05/2014	FARMERS MARKET AD	26.30
MATTOS NEWSPAPERS IN	PI0605113	06/05/2014	PUBLIC HEARING NOTICE	40.00
MATTOS NEWSPAPERS IN	PI0605116	06/05/2014	WATER QUALITY NOTICE A	32.00
MATTOS NEWSPAPERS IN	PI0612029	06/12/2014	FARMERS MARKET AD	26.30
MATTOS NEWSPAPERS IN	PI0626215	06/26/2014	CONDITIONAL USE PERMI	96.00
MATTOS NEWSPAPERS IN	PI0626216	06/26/2014	ZONING ORDINANCE AD	80.00
MATTOS NEWSPAPERS IN	TR0513030	05/13/2014	SOFTBALL LEAGUE AD	36.00
MATTOS NEWSPAPERS IN	TR0520036	05/20/2014	Y-LEAD SIGN UPS	30.00
MATTOS NEWSPAPERS IN	TR0603028	06/03/2014	FARMERS MARKET AD	15.00
MATTOS NEWSPAPERS IN	TR0610031	06/10/2014	FARMERS MARKET AD	13.15
Vendor MATTOS NEWSPAPERS INC Total:				4,851.46
Vendor: MERCED COUNTY ANIMAL CONTROL				
MERCED COUNTY ANIMAL	20	06/30/2014	COUNTY ANIMAL CONTRO	60.00
Vendor MERCED COUNTY ANIMAL CONTROL Total:				60.00
Vendor: NEWMAN CITY TOW				
NEWMAN CITY TOW	14625	07/10/2014	TOW PD	170.00
Vendor NEWMAN CITY TOW Total:				170.00
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS L	PR- 07/26/14	08/05/2014	PAYROLL DEDUCTIONS	86.00
OPERATING ENGINEERS L	PR- 7/26/14	08/05/2014	PAYROLL DEDUCTIONS	141.00
Vendor OPERATING ENGINEERS LOCAL #3 Total:				227.00
Vendor: P G & E				
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	2,966.25
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	149.55
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	62.26
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	711.99
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	44.06
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	80.68
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	1,043.84
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	35.11
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	2,191.37
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	5,890.06
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	234.79
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	14,700.07
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	28,755.84
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC DEC 20	523.89
P G & E	JULY 2014	07/16/2014	GAS AND ELECTRIC JULY 2	236.16
Vendor P G & E Total:				57,625.92
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	26767	07/02/2014	VEHICLE MAINTENANCE	216.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PARREIRAS AUTO REPAIR	26780	07/06/2014	VEHICLE REPAIR	873.39
PARREIRAS AUTO REPAIR	26840	07/15/2014	FD VEHICLE	188.44
PARREIRAS AUTO REPAIR	26857	07/21/2014	PD VEHICLE MAINTENANC	172.17
PARREIRAS AUTO REPAIR	26860	07/21/2014	PD VEHICLE MAINTENANC	53.01
Vendor PARREIRAS AUTO REPAIR Total:				1,503.45
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 7/12/14	08/05/2014	PAYROLL DEDUCTIONS	540.00
POLICE OFFICERS ASSOC	PR- 7/26/14	08/05/2014	PAYROLL DEDUCTIONS	540.00
Vendor POLICE OFFICERS ASSOC Total:				1,080.00
Vendor: PYRO SPECTACULARS, INC				
PYRO SPECTACULARS, INC	51589	08/05/2014	BALANCE FIREWORKS JUL	10,000.00
Vendor PYRO SPECTACULARS, INC Total:				10,000.00
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	265165STR	06/28/2014	COUNCIL MTG SUPPLIES	1.10
RALEY'S-IN STORE CHARG	265165STR	06/28/2014	COUNCIL MTG SUPPLIES	0.37
RALEY'S-IN STORE CHARG	265165STR	06/28/2014	COUNCIL MTG SUPPLIES	0.37
RALEY'S-IN STORE CHARG	265165STR	06/28/2014	COUNCIL MTG SUPPLIES	0.15
RALEY'S-IN STORE CHARG	265165STR	06/28/2014	COUNCIL MTG SUPPLIES	2.56
RALEY'S-IN STORE CHARG	265165STR	06/28/2014	COUNCIL MTG SUPPLIES	2.05
RALEY'S-IN STORE CHARG	265165STR	06/28/2014	COUNCIL MTG SUPPLIES	0.37
RALEY'S-IN STORE CHARG	265165STR	06/28/2014	COUNCIL MTG SUPPLIES	0.35
RALEY'S-IN STORE CHARG	266160STR	07/08/2014	MEETINGS & TRAININGS	5.69
RALEY'S-IN STORE CHARG	266160STR	07/08/2014	MEETINGS & TRAININGS	1.90
RALEY'S-IN STORE CHARG	266160STR	07/08/2014	MEETINGS & TRAININGS	1.90
RALEY'S-IN STORE CHARG	266160STR	07/08/2014	MEETINGS & TRAININGS	0.76
RALEY'S-IN STORE CHARG	266160STR	07/08/2014	MEETINGS & TRAININGS	13.27
RALEY'S-IN STORE CHARG	266160STR	07/08/2014	MEETINGS & TRAININGS	10.62
RALEY'S-IN STORE CHARG	266160STR	07/08/2014	MEETINGS & TRAININGS	1.90
RALEY'S-IN STORE CHARG	266160STR	07/08/2014	MEETINGS & TRAININGS	1.88
Vendor RALEY'S-IN STORE CHARGE Total:				45.24
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	6.07
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	3.37
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	10.45
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	10.12
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	236.01
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	33.71
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	14.50
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	30.35
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	26.13
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	33.72
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	0.67
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	2.53
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	3.03
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	5.39
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	11.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	91.37
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	8.43
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	92.71
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	1.66
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	AUG 2014	07/31/2014	HEALTH INSURANCE ADMI	3.37
Vendor RICO PFITZER PIRES & ASSOC Total:				708.00
Vendor: SAFARILAND, LLC				
SAFARILAND, LLC	114-092278	07/16/2014	EVIDENCE SUPPLIES	193.65
Vendor SAFARILAND, LLC Total:				193.65
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	152.95
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	169.79
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	199.68
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	276.85
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	8,579.92
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	1,288.28
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	308.23
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	110.47
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	106.90
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	839.03
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	118.96
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	849.33
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	1,288.29
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	16.99
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	123.93
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	57.97
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	108.19
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	254.92
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	1,270.08
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	386.49
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	2,672.89
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	212.44
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	796.08
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	386.49
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	1,992.67
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	AUG 2014	07/31/2014	HEALTH INSURANCE	64.41
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				23,188.68
Vendor: SHERYL GOMES				
SHERYL GOMES	2014-SESSIONA	08/05/2014	WATER AEROBICS - SESSIO	580.00
Vendor SHERYL GOMES Total:				580.00
Vendor: SMART&FINAL				
SMART&FINAL	4061600169521	06/06/2014	CONCESSION STAND SUPP	77.12

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SMART&FINAL	4061600191955	06/04/2014	CONCESSION STAND SUPP	720.15
Vendor SMART&FINAL Total:				797.27
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	14963	07/15/2014	FUEL VEHICLES FD/PD/PW	78.83
TESEI PETROLEUM	14963	07/15/2014	FUEL VEHICLES FD/PD/PW	851.22
TESEI PETROLEUM	14963	07/15/2014	FUEL VEHICLES FD/PD/PW	37.33
TESEI PETROLEUM	14963	07/15/2014	FUEL VEHICLES FD/PD/PW	200.65
TESEI PETROLEUM	14963	07/15/2014	FUEL VEHICLES FD/PD/PW	43.00
TESEI PETROLEUM	14963	07/15/2014	FUEL VEHICLES FD/PD/PW	209.97
TESEI PETROLEUM	14963	07/15/2014	FUEL VEHICLES FD/PD/PW	210.69
Vendor TESEI PETROLEUM Total:				1,631.69
Vendor: THE OFFICE CITY				
THE OFFICE CITY	IN-1179694	01/17/2014	OFFICE SUPPLIES	0.73
THE OFFICE CITY	IN-1179694	01/17/2014	OFFICE SUPPLIES	0.18
THE OFFICE CITY	IN-1179694	01/17/2014	OFFICE SUPPLIES	2.75
THE OFFICE CITY	IN-1179694	01/17/2014	OFFICE SUPPLIES	2.75
THE OFFICE CITY	IN-1179694	01/17/2014	OFFICE SUPPLIES	2.75
THE OFFICE CITY	IN-1202741	05/01/2014	OFFICE SUPPLIES	16.32
THE OFFICE CITY	IN-1202741	05/01/2014	OFFICE SUPPLIES	4.08
THE OFFICE CITY	IN-1202741	05/01/2014	OFFICE SUPPLIES	61.22
THE OFFICE CITY	IN-1202741	05/01/2014	OFFICE SUPPLIES	61.22
THE OFFICE CITY	IN-1202741	05/01/2014	OFFICE SUPPLIES	61.22
Vendor THE OFFICE CITY Total:				213.22
Vendor: THOMSON REUTERS / WEST				
THOMSON REUTERS / WE	829854211	06/30/2014	PD INFO SERVICES	196.35
Vendor THOMSON REUTERS / WEST Total:				196.35
Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES				
TRI COUNTIES BANK CARD	071714 DD CLINIC	07/17/2014	DOG CLINIC DEBRIEF	190.29
TRI COUNTIES BANK CARD	071714 KR POOL	07/17/2014	POOL SUPPLIES	213.81
TRI COUNTIES BANK CARD	071714 SS POOL	07/17/2014	POOL WRISTBANDS	23.66
TRI COUNTIES BANK CARD	071714 KR POOL 2	07/17/2014	ORDER 2 OF 2 POOL	213.81
TRI COUNTIES BANK CARD	071714 KR ELECT 2	07/17/2014	ELECTRICAL ORDER 2	386.97
TRI COUNTIES BANK CARD	071714 KR ELEC 1	07/17/2014	ELECTRICAL ORDER 1	518.54
TRI COUNTIES BANK CARD	071714 KR ELECT 3	07/17/2014	ELECTRICAL ORDER 3	128.99
TRI COUNTIES BANK CARD	071714 GG TRAV	07/17/2014	LEAGUE CONFERENCE AIR	111.60
TRI COUNTIES BANK CARD	071714 GG TRAV	07/17/2014	LEAGUE CONFERENCE AIR	37.20
TRI COUNTIES BANK CARD	071714 GG TRAV	07/17/2014	LEAGUE CONFERENCE AIR	37.20
TRI COUNTIES BANK CARD	071714 GG TRAV	07/17/2014	LEAGUE CONFERENCE AIR	14.88
TRI COUNTIES BANK CARD	071714 GG TRAV	07/17/2014	LEAGUE CONFERENCE AIR	260.40
TRI COUNTIES BANK CARD	071714 GG TRAV	07/17/2014	LEAGUE CONFERENCE AIR	208.32
TRI COUNTIES BANK CARD	071714 GG TRAV	07/17/2014	LEAGUE CONFERENCE AIR	37.20
TRI COUNTIES BANK CARD	071714 GG TRAV	07/17/2014	LEAGUE CONFERENCE AIR	37.20
TRI COUNTIES BANK CARD	071714 GG ECON DEV	07/17/2014	ECON DEV MTG SUPPLIES	2.82
TRI COUNTIES BANK CARD	071714 GG ECON DEV	07/17/2014	ECON DEV MTG SUPPLIES	0.94
TRI COUNTIES BANK CARD	071714 GG ECON DEV	07/17/2014	ECON DEV MTG SUPPLIES	0.94
TRI COUNTIES BANK CARD	071714 GG ECON DEV	07/17/2014	ECON DEV MTG SUPPLIES	0.38
TRI COUNTIES BANK CARD	071714 GG ECON DEV	07/17/2014	ECON DEV MTG SUPPLIES	6.58
TRI COUNTIES BANK CARD	071714 GG ECON DEV	07/17/2014	ECON DEV MTG SUPPLIES	5.26
TRI COUNTIES BANK CARD	071714 GG ECON DEV	07/17/2014	ECON DEV MTG SUPPLIES	0.94
TRI COUNTIES BANK CARD	071714 GG ECON DEV	07/17/2014	ECON DEV MTG SUPPLIES	0.94
TRI COUNTIES BANK CARD	071714 SS TRB MTG	07/17/2014	TRB MTG SUPPLIES	14.40
TRI COUNTIES BANK CARD	071714 SS TRB MTG	07/17/2014	TRB MTG SUPPLIES	4.80
TRI COUNTIES BANK CARD	071714 SS TRB MTG	07/17/2014	TRB MTG SUPPLIES	4.80

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRI COUNTIES BANK CARD	071714 SS TRB MTG	07/17/2014	TRB MTG SUPPLIES	1.92
TRI COUNTIES BANK CARD	071714 SS TRB MTG	07/17/2014	TRB MTG SUPPLIES	33.60
TRI COUNTIES BANK CARD	071714 SS TRB MTG	07/17/2014	TRB MTG SUPPLIES	26.88
TRI COUNTIES BANK CARD	071714 SS TRB MTG	07/17/2014	TRB MTG SUPPLIES	4.80
TRI COUNTIES BANK CARD	071714 SS TRB MTG	07/17/2014	TRB MTG SUPPLIES	4.80
TRI COUNTIES BANK CARD	071714 SS WEB	07/17/2014	INTERNET SERVICES	6.00
TRI COUNTIES BANK CARD	071714 SS WEB	07/17/2014	INTERNET SERVICES	60.00
TRI COUNTIES BANK CARD	071714 SS WEB	07/17/2014	INTERNET SERVICES	24.00
TRI COUNTIES BANK CARD	071714 SS WEB	07/17/2014	INTERNET SERVICES	24.00
TRI COUNTIES BANK CARD	071714 SS WEB	07/17/2014	INTERNET SERVICES	6.00
Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:				2,654.87

Vendor: VISION SERVICE PLAN-(CA)

VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	5.77
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	6.61
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	7.89
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	10.56
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	359.84
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	6.41
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	14.99
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	4.17
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	4.15
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	36.66
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	4.52
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	33.95
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	0.64
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	4.83
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	2.29
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	4.20
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	9.62
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	48.34
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	110.30
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	30.53
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	81.68
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	2.54
VISION SERVICE PLAN-(CA)	AUG 2014	07/31/2014	VISION INSURANCE	6.41
Vendor VISION SERVICE PLAN-(CA) Total:				978.11

Warrant List

Payment Dates: 07/16/2014 - 08/05/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 7/12/14	08/05/2014	PAYROLL DEDUCTION	142.71
WASHINGTON STATE SUP	PR- 7/26/14	08/05/2014	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				285.42
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	02020	08/05/2014	VETERINARY SERVICES	111.70
Vendor WESTSIDE ANIMAL HOSPITAL Total:				111.70
Grand Total:				313,385.37

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	95,815.14
002 - UTILITY TAX FUND	11,075.54
009 - COMMUNITY CENTER FUND	1,714.26
016 - SWIM POOL FUND	4,721.56
017 - CITY WIDE LIGHTING & LAND	11,842.07
019 - RECREATION FUND	1,301.82
021 - ST/SIDEWALK MAINT	4,635.41
024 - COPS GRANT	4,390.54
059 - STORM DRAIN	1,268.11
060 - WATER FUND	40,581.34
061 - SEWER FUND	49,645.94
062 - REFUSE	35,142.32
063 - AIRPORT FUND	44,261.65
074 - ASSESS - BORRELLI	3,018.23
093 - INSURANCE TRUST FUND	502.90
099 - PAYROLL TRUST FUND	3,468.54
Grand Total:	313,385.37

Account Summary

Account Number	Account Name	Payment Amount
001-0000-100.026-00	FIREWORKS - DONATIO	14,456.71
001-0120-510.020-00	GROUP HEALTH INSURA	164.79
001-0120-510.030-00	WORKER'S COMP INSUR	906.20
001-0120-530.091-00	MEETINGS & TRAINING	129.92
001-0140-510.020-00	GROUP HEALTH INSURA	179.77
001-0140-510.030-00	WORKER'S COMP INSUR	607.15
001-0140-520.000-00	OFFICE SUPPLIES	17.05
001-0140-530.011-00	TELEPHONE & INTERNET	120.13
001-0140-530.014-00	POSTAGE	695.61
001-0140-530.201-00	OTHER CONTRACT SERVI	134.19
001-0142-510.020-00	GROUP HEALTH INSURA	218.02
001-0142-510.030-00	WORKER'S COMP INSUR	471.22
001-0150-510.020-00	GROUP HEALTH INSURA	297.53
001-0150-510.030-00	WORKER'S COMP INSUR	1,513.35
001-0150-520.011-00	UNIFORM ALLOWANCE	2.16
001-0150-520.040-00	FUEL	78.83
001-0150-530.060-00	ELECTRIC	2,966.25
001-0150-530.062-00	GAS	149.55
001-0210-510.020-00	GROUP HEALTH INSURA	9,175.77
001-0210-510.030-00	WORKER'S COMP INSUR	29,904.60
001-0210-520.010-00	DEPT OPERATING SUPPL	193.65
001-0210-520.030-00	MOTOR VEHICLE EXPEN	1,315.01
001-0210-520.040-00	FUEL	851.22
001-0210-530.009-00	OTHER PROFESSIONAL S	1,435.35
001-0210-530.011-00	TELEPHONE & INTERNET	1,200.78
001-0210-530.060-00	ELECTRIC	62.26
001-0210-530.091-00	MEETINGS & TRAINING	5.69
001-0210-530.201-00	OTHER CONTRACT SERVI	17,937.65
001-0220-520.010-00	DEPT OPERATING SUPPL	235.10
001-0220-520.030-00	MOTOR VEHICLE EXPEN	188.44
001-0220-520.040-00	FUEL	37.33
001-0220-530.060-00	ELECTRIC	711.99
001-0220-530.062-00	GAS	44.06
001-0230-510.020-00	GROUP HEALTH INSURA	1,372.87
001-0230-510.030-00	WORKER'S COMP INSUR	3,017.65
001-0230-530.009-00	OTHER PROFESSIONAL S	60.00
001-0230-530.030-00	ADVERTISING	259.21

Account Summary

Account Number	Account Name	Payment Amount
001-0230-530.057-00	ANIMAL REG	190.29
001-0230-530.201-00	OTHER CONTRACT SERVI	111.70
001-0410-510.020-00	GROUP HEALTH INSURA	6.41
001-0410-510.030-00	WORKER'S COMP INSUR	453.10
001-0410-530.030-00	ADVERTISING	216.00
001-0610-510.020-00	GROUP HEALTH INSURA	337.72
001-0610-510.030-00	WORKER'S COMP INSUR	2,265.50
001-0610-520.010-00	DEPT OPERATING SUPPL	1,034.50
001-0610-520.011-00	UNIFORM ALLOWANCE	2.18
001-0610-530.060-00	ELECTRIC	80.68
002-0110-530.089-00	COMMUNITY PROMOTI	11,035.54
002-0147-520.010-00	DEPT OPERATING SUPPL	40.00
009-0150-510.020-00	GROUP HEALTH INSURA	135.61
009-0150-510.030-00	WORKER'S COMP INSUR	299.05
009-0150-520.040-00	FUEL	200.65
009-0150-530.060-00	ELECTRIC	1,043.84
009-0150-530.062-00	GAS	35.11
016-0120-510.020-00	GROUP HEALTH INSURA	45.78
016-0613-510.020-00	GROUP HEALTH INSURA	114.64
016-0613-510.030-00	WORKER'S COMP INSUR	471.22
016-0613-520.010-00	DEPT OPERATING SUPPL	1,318.55
016-0613-530.060-00	ELECTRIC	2,191.37
016-0613-530.201-00	OTHER CONTRACT SERVI	580.00
017-0120-510.020-00	GROUP HEALTH INSURA	112.74
017-0120-510.030-00	WORKER'S COMP INSUR	453.10
017-0120-530.091-00	MEETINGS & TRAINING	45.21
017-0260-530.060-00	ELECTRIC	5,890.06
017-0410-510.020-00	GROUP HEALTH INSURA	1.60
017-0410-510.030-00	WORKER'S COMP INSUR	154.05
017-0610-510.020-00	GROUP HEALTH INSURA	906.04
017-0610-510.030-00	WORKER'S COMP INSUR	4,231.95
017-0610-520.011-00	UNIFORM ALLOWANCE	4.32
017-0610-520.040-00	FUEL	43.00
019-0000-450.034-00	FARMERS MARKET	34.80
019-0120-510.020-00	GROUP HEALTH INSURA	45.78
019-0120-510.030-00	WORKER'S COMP INSUR	72.50
019-0440-520.010-00	DEPT OPERATING SUPPL	197.06
019-0440-530.030-00	ADVERTISING FARMERS	80.75
019-0613-510.020-00	GROUP HEALTH INSURA	123.48
019-0613-510.030-00	WORKER'S COMP INSUR	425.91
019-0613-520.010-00	DEPT OPERATING SUPPL	50.75
019-0613-530.030-00	ADVERTISING	36.00
019-0613-530.060-00	ELECTRIC	234.79
021-0120-510.020-00	GROUP HEALTH INSURA	45.78
021-0120-510.030-00	WORKER'S COMP INSUR	299.05
021-0120-530.091-00	MEETINGS & TRAINING	45.21
021-0142-510.020-00	GROUP HEALTH INSURA	140.66
021-0142-510.030-00	WORKER'S COMP INSUR	299.05
021-0310-510.020-00	GROUP HEALTH INSURA	909.41
021-0310-510.030-00	WORKER'S COMP INSUR	2,736.72
021-0310-520.011-00	UNIFORM ALLOWANCE	3.88
021-0410-510.020-00	GROUP HEALTH INSURA	1.60
021-0410-510.030-00	WORKER'S COMP INSUR	154.05
024-0210-510.020-00	GROUP HEALTH INSURA	1,372.89
024-0210-510.030-00	WORKER'S COMP INSUR	3,017.65
059-0120-510.020-00	GROUP HEALTH INSURA	18.30
059-0120-510.030-00	WORKER'S COMP INSUR	117.81
059-0120-530.091-00	MEETINGS & TRAINING	18.09

Account Summary

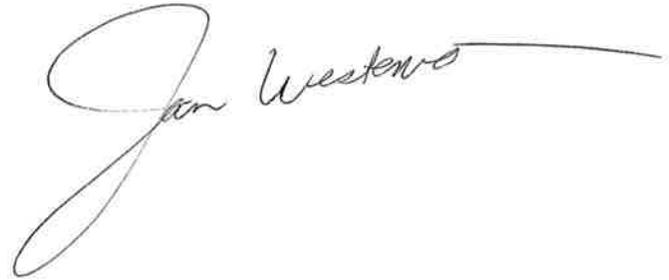
Account Number	Account Name	Payment Amount
059-0140-510.020-00	GROUP HEALTH INSURA	131.29
059-0140-510.030-00	WORKER'S COMP INSUR	362.48
059-0140-520.000-00	OFFICE SUPPLIES	4.26
059-0140-530.201-00	OTHER CONTRACT SERVI	27.02
059-0142-510.020-00	GROUP HEALTH INSURA	63.29
059-0142-510.030-00	WORKER'S COMP INSUR	135.93
059-0730-510.020-00	GROUP HEALTH INSURA	117.78
059-0730-510.030-00	WORKER'S COMP INSUR	271.86
060-0120-510.020-00	GROUP HEALTH INSURA	274.65
060-0120-510.030-00	WORKER'S COMP INSUR	2,111.45
060-0120-530.091-00	MEETINGS & TRAINING	316.41
060-0140-510.020-00	GROUP HEALTH INSURA	1,330.22
060-0140-510.030-00	WORKER'S COMP INSUR	4,920.67
060-0140-520.000-00	OFFICE SUPPLIES	63.97
060-0140-530.011-00	TELEPHONE & INTERNET	480.31
060-0140-530.030-00	ADVERTISING	32.00
060-0140-530.201-00	OTHER CONTRACT SERVI	515.30
060-0142-510.020-00	GROUP HEALTH INSURA	421.98
060-0142-510.030-00	WORKER'S COMP INSUR	906.20
060-0210-510.030-00	WORKER'S COMP INSUR	208.43
060-0410-510.020-00	GROUP HEALTH INSURA	8.02
060-0410-510.030-00	WORKER'S COMP INSUR	1,060.25
060-0710-510.020-00	GROUP HEALTH INSURA	2,874.56
060-0710-510.030-00	WORKER'S COMP INSUR	9,696.34
060-0710-520.011-00	UNIFORM ALLOWANCE	9.08
060-0710-520.040-00	FUEL	209.97
060-0710-530.009-00	OTHER PROFESSIONAL S	441.46
060-0710-530.060-00	ELECTRIC	14,700.07
061-0120-510.020-00	GROUP HEALTH INSURA	228.89
061-0120-510.030-00	WORKER'S COMP INSUR	1,694.59
061-0120-530.091-00	MEETINGS & TRAINING	253.13
061-0140-510.020-00	GROUP HEALTH INSURA	836.72
061-0140-510.030-00	WORKER'S COMP INSUR	3,860.41
061-0140-520.000-00	OFFICE SUPPLIES	63.97
061-0140-530.011-00	TELEPHONE & INTERNET	480.30
061-0140-530.201-00	OTHER CONTRACT SERVI	515.30
061-0142-510.020-00	GROUP HEALTH INSURA	421.98
061-0142-510.030-00	WORKER'S COMP INSUR	906.20
061-0210-510.030-00	WORKER'S COMP INSUR	90.62
061-0410-510.020-00	GROUP HEALTH INSURA	8.02
061-0410-510.030-00	WORKER'S COMP INSUR	906.20
061-0520-510.020-00	GROUP HEALTH INSURA	2,167.06
061-0520-510.030-00	WORKER'S COMP INSUR	8,228.30
061-0520-520.011-00	UNIFORM ALLOWANCE	17.72
061-0520-520.040-00	FUEL	210.69
061-0520-530.060-00	ELECTRIC	28,755.84
062-0120-510.030-00	WORKER'S COMP INSUR	453.10
062-0120-530.091-00	MEETINGS & TRAINING	45.21
062-0140-510.030-00	WORKER'S COMP INSUR	1,812.41
062-0140-520.000-00	OFFICE SUPPLIES	63.97
062-0140-530.011-00	TELEPHONE & INTERNET	120.07
062-0140-530.201-00	OTHER CONTRACT SERVI	478.76
062-0510-520.011-00	UNIFORM ALLOWANCE	3.88
062-0510-530.201-00	OTHER CONTRACT SERVI	32,164.92
063-0120-510.020-00	GROUP HEALTH INSURA	45.75
063-0120-510.030-00	WORKER'S COMP INSUR	516.53
063-0120-530.091-00	MEETINGS & TRAINING	45.17
063-0142-510.020-00	GROUP HEALTH INSURA	140.66

Account Summary

Account Number	Account Name	Payment Amount
063-0142-510.030-00	WORKER'S COMP INSUR	154.05
063-0340-510.020-00	GROUP HEALTH INSURA	70.32
063-0340-510.030-00	WORKER'S COMP INSUR	299.05
063-0340-520.016-00	AVIATION GASOLINE	42,305.77
063-0340-530.060-00	ELECTRIC	523.89
063-0410-510.020-00	GROUP HEALTH INSURA	6.41
063-0410-510.030-00	WORKER'S COMP INSUR	154.05
074-0610-530.059-00	WATER UTILITY	2,782.07
074-0610-530.060-00	ELECTRIC	236.16
093-0000-220.070	INSURANCE TRUST	502.90
099-0000-220.065	AFLAC PAYABLE	1,391.52
099-0000-220.071	POA DEDUCT PAYABLE	1,080.00
099-0000-220.081	UNION DUES PAYABLE	227.00
099-0000-220.097	CALIFORNIA STATE DISB	484.60
099-0000-220.098	WASHINGTON SUPPORT	285.42
	Grand Total:	313,385.37

Project Account Summary

Project Account Key	Payment Amount
None	313,385.37
Grand Total:	313,385.37





COUNCIL AGENDA ITEM

August 5, 2014

PREPARED BY: Sean Scully, Assistant City Manager

SUBJECT: **Public Hearing to Consider a Resolution Confirming Diagrams and Levying Assessments for Fiscal Year 2014-2015 for the Citywide, Southport and Borrelli Landscape and Lighting District Pursuant to the Landscape and Lighting Act of 1972**

BACKGROUND/ DISCUSSION

The Landscape and Lighting Act of 1972 provides for the levying of assessments throughout the incorporated limits of the City to provide for maintenance of landscaping and lighting within the identified areas. Annually, there is a three step process for the levying of assessments. At the May 6, 2014 Council meeting Council passed a resolution directing the Engineer to file the annual reports in accordance with the provisions of the Landscape and Lighting Act of 1972. At its July 1, 2014 Council meeting the Council completed the second step of the annual process and approved a resolution directing interested parties to refer to the City Engineers report for a full and detailed description of the improvements, the boundaries of the assessment districts and the proposed assessments and call for a Public Hearing to confirm the diagrams.

The Engineers report has been provided and is attached. This evening, Council may order changes to any of the matters provided in the Engineers Report during the course or upon conclusion of this scheduled Public Hearing. The City' collects assessments from three areas and the breakdown of proposed assessments for 2014-2015 are as follows:

1. Citywide Assessment is equal to \$25.11 for Landscaping per parcel and \$59.81 for Lighting per parcel for a total of \$84.92. This proposed assessment is an increase of 1.2% from last year.
2. Southport Assessment is equal to \$47.10 for Landscaping and Lighting per parcel. This proposed assessment represents no change from last year.
3. Borrelli Assessment is equal to \$189.70 which includes assessment for both landscaping and storm drain. This proposed assessment represents 1.2% increase (\$2.18 per parcel) from last year.

RECOMMENDATION

Conduct the Public Hearing and approve Resolution No. 2014-XXXX pursuant to the Landscape and Lighting Act of 1972 confirming diagrams and levying assessments for

fiscal year 2014-2015 for the following areas:

- Citywide Landscape and Lighting District
- Southport Landscape and Lighting District
- Borrelli Landscape and Lighting District

EXHIBIT(S)

- A. Resolution 2014-XXXX Confirming Diagram & Assessment
- B. Engineers Report for Citywide, Southport and Borrelli Landscape & Lighting District, Assessment Maps

APPROVED BY: _____



GREG GREESON, CITY MANAGER

RESOLUTION 2014-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE CONFIRMING DIAGRAM
AND ASSESSMENT AND LEVYING ASSESSMENT FOR FISCAL YEAR 2014-2015**

**CITYWIDE ASSESSMENT DISTRICT NO. 95-1; SOUTHPORT ASSESSMENT DISTRICT, BORRELLI
ASSESSMENT DISTRICT**

(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Gustine resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed Mario Gouveia, Engineer of Work for the Citywide Assessment District No. 95-1, the Southport Assessment District, and the Borrelli Assessment District, to prepare and file an annual report for fiscal year 2014-2015.
2. The Engineer of Work filed his annual report on July 1, 2014, and the City Council adopted its resolution of intention to levy and collect assessments within the assessment districts for fiscal year 2014-2015 and set a public hearing to be held on August 5, 2014, in the meeting place of the City Council, City Hall, 352 Fifth Street, Gustine, California. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for the fiscal year 2014-2015.

PASSED AND ADOPTED by the City Council of the City of Gustine on August 5, 2014 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Dennis Brazil, Mayor

ATTEST:

City Clerk



COUNCIL AGENDA ITEM

August 5, 2014

PREPARED BY: Chief Doug Dunford

SUBJECT: Traffic Ad Hoc Committee Recommendations on Truck Route Modifications and Weight Restrictions

BACKGROUND/DISCUSSION

Staff has met with the Traffic Ad Hoc Committee several times. The Committee last met on May 22, 2014 and discussed two issues relating to traffic problems concerns.

Issue 1 was the alley way that runs from First Avenue southbound to South Avenue and is just west of Fourth Street. It is designated as a truck route by our Gustine Municipal Code.

The police department has received several complaints regarding trucks parking overnight at this location as well as difficulty turning out of the Bank of America parking lot for regular customers. The Traffic Ad Hoc Committee discussed this issue and recommended to eliminate the alley way as a truck route. The Committee further recommended the alley be restricted to a 6 ton weigh limit and no parking over two hours.

The approval of issue 1 will require staff to amend the City Municipal Code, Section 10-3-232 to reflect the elimination of a truck route.

Issue 2 dealt with the numerous signs around the City restricting the parking of commercial vehicles. These traffic signs are inconsistent in the weight category, ranging from 2 tons to 6 tons in allowances.

After much discussion and deliberations on weight limitations, the Traffic Committee recommended that all streets within the City of Gustine have a maximum weight limit of 6 tons. This would also mean that parking of commercial vehicles over 6 tons would not be allowed in the residential areas. This change would bring all signs in the City into compliance with our existing Municipal Code of 10-3-23, which states that there is a 6 ton maximum weight limit.

These requirements would not affect commercial vehicles making a delivery to a specific location as long as they take the shortest route to enter and exit the location of the delivery.

FISCAL IMPACT

Fiscal impact would be to approximately \$3,000. This money would be used to buy new signs and poles to replace all of the existing signs within the City to match the Municipal Code standards.

RECOMMENDATION

Staff recommends:

1. Approve the request from the Traffic Ad Hoc Committee for the change to the truck route list and to change the weight limitation to 6 tons throughout the City of Gustine, which will require amending the Gustine Municipal Code, and
2. Approve the expenditure of \$3000 from the Traffic Fine Fund for the installation of new signs and poles.

EXHIBIT(S)

None

APPROVED BY:



GREG GREESON, CITY MANAGER



COUNCIL AGENDA ITEM

AUGUST 5, 2014

PREPARED BY: Greg Greeson, City Manager 

SUBJECT: **Council Appointment of an Alternate Member to the Central Valley Division Executive Committee of the League of California Cities**

BACKGROUND/DISCUSSION

Recently, staff received an email from the League of California Cities requesting we appoint an alternate member to the Central Valley Division Executive Committee, in the event our current member was not attending the Annual League Conference in September. At this time, our current member to Division Executive Committee is Council Member Nagy and he will not attending the Annual League Conference.

RECOMMENDATION

Council appoint an alternate member to the Central Valley Division Executive Committee of the League of California Cities.



ITEM NO. 6

COUNCIL AGENDA ITEM

AUGUST 5, 2014

PREPARED BY: Greg Greeson, City Manager
Joshua Nelson, City Attorney

SUBJECT: Emergency Drought Regulations

BACKGROUND/DISCUSSION

The State Water Resources Control Board (SWRCB) recently adopted emergency regulations requiring local agencies to restrict potable water use by their customers and prohibiting certain uses of potable water. The regulations went into effect on July 28, 2014 and last for 270 days, unless extended by the SWRCB.

These regulations affect the City and its residents in two ways. First, as a water supplier with less than 3,000 customers, the City is required to limit outdoor irrigation of ornamental landscapes and turf to two days per week or impose other mandatory conservation measures designed to achieve comparable reductions in water use. The City must impose these requirements within thirty days of the regulations taking effect or August 26th.

Second, the regulations prohibit all municipal water users within the State from using potable water to wash driveways and sidewalks, water outdoor landscapes that cause excess runoff, wash a car with a hose without a shut-off nozzle, or operate a fountain or other decorative water feature. Excess runoff includes situations where water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures. Under the regulations, violations are punishable by an infraction and up to a \$500 fine for each day a violation occurs. However, SWRCB has indicated that this is intended to be an additional tool for local enforcement and does not preclude the City from using alternative enforcement efforts.

As required by the regulations, the enclosed ordinance limits outdoor watering to two days per week. Specifically, customers with street addresses ending in odd numbers can irrigate on Tuesdays and Saturdays. Customers with street addresses ending in even numbers or without street addresses can irrigate on Wednesdays and Sundays. Staff believes that this approach is preferable to attempting to identify comparable conservation measures. First, limiting watering days is administratively simple to enforce. Second, residents are already familiar with this approach as the City had previously encouraged them to limit watering to certain days based on odd/even addresses.

In addition, the enclosed draft ordinance permits the City to enforce the two-day watering and other requirements of the regulations through administrative citations. This has a number of advantages. It permits the City to process citations in-house without burdening the courts or being required to share any of the fine amounts. It also allows the City to impose a graduated fine system of \$50 for the first violation, \$100 for the second, and \$200 for the third. However, if approved by the Council, staff anticipates using administrative citations in conjunction with written warnings so that residents are only subject to fines after receiving a written warning. Staff believes that warnings and education will achieve compliance in most cases.

In addition, to ensure administrative citations are processed expeditiously, the enclosed ordinance makes the City Manager the hearing office in the event of any appeals. This modifies the general procedure where the Planning Commission is the hearing officer.

Lastly, the enclosed ordinance is proposed to be adopted under Water Code section 375 et seq. These provisions permit cities to adopt water conservation programs by ordinance after conducting a noticed public hearing. These ordinances take effect immediately upon their adoption. Staff has provided all required notice of the public hearing.

RECOMMENDATION:

Staff recommends that the City Council conduct a public hearing and adopt the enclosed ordinance.

EXHIBIT

- A. Proposed Ordinance
- B. Drought Regulations

APPROVED BY:



GREG GREESON, CITY MANAGER

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE ADDING SECTION 11-5-23 TO THE GUSTINE MUNICIPAL CODE IMPOSING EMERGENCY WATER CONSERVATION RULES AND REGULATIONS

WHEREAS, California Constitution article X, section 2 and Water Code section 100 provide that because of conditions prevailing in the State of California, it is the declared policy of the State that the general welfare requires that the water resources of the State shall be put to beneficial use to the fullest extent of which they are capable, the waste or unreasonable use of water shall be prevented, and the conservation of such waters is to be exercised with a view to the reasonable and beneficial use thereof in the interest of the people and the public welfare; and

WHEREAS, pursuant to Water Code section 375 , the City of Gustine is authorized to adopt and enforce a water conservation program to reduce the quantity of water used by persons within its jurisdiction for the purpose of conserving the water supplies of the City; and

WHEREAS, the State Water Resources Control Board recently adopted California Code of Regulations, Title 23, sections 863-865 as emergency regulations ("Drought Regulations"); and

WHEREAS, the Drought Regulations require all public water suppliers in California to take specified actions to conserve water given the State's current drought; and

WHEREAS, the Drought Regulations require the City to limit the outdoor irrigation of ornamental landscapes or turf with potable water to two days per week or impose conservation measures that will result in comparable reductions in the use of potable water; and

WHEREAS, the Drought Regulations similarly restrict the use of potable water by all users throughout the State; and

WHEREAS, the City wishes to impose a water conservation program to address the current drought conditions within the State, to comply with the requirements of the Drought Regulations, and to permit the City to enforce portions of the Drought Regulations through its administrative citation program.

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

Section 1. The City hereby finds and determines that the above recitals are true and correct and are incorporated by this reference. The above recitals and other terms and conditions of this Ordinance shall constitute the findings of necessity for the adoption of a water conservation program as set forth in Water Code section 375. Moreover, the City Council adopted this Ordinance after conducting a noticed public hearing as required by Water Code section 376.

Section 2. Section 11-5-23 is added to the Gustine Municipal Code to read in full as follows:

Section 11-5-23. Restrictions on Potable Water Use

- (a) No person shall irrigate outdoor ornamental landscapes or turf with potable water more than two days per week (calculated as Sunday through Saturday). In addition, customers with street addresses ending in odd numbers shall only irrigate outdoor ornamental landscapes or turf with potable water on Tuesdays and Saturdays. Customers with street addresses ending in even numbers or without street addresses shall only irrigate outdoor ornamental landscapes or turf with potable water on Wednesdays and Sundays.
- (b) Each of the following actions is prohibited, except where necessary to address an immediate health and safety need or to comply with a term or condition in a permit issued by a state or federal agency:
 - (1) The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures;
 - (2) The use of a hose that dispenses potable water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use;
 - (3) The application of potable water to driveways and sidewalks; and
 - (4) The use of potable water in a fountain or other decorative water feature, except where water is part of a recirculating system.

- (c) In addition to any other remedies provided by state law or this code, violations of this section shall be an infraction. In its discretion, the city may issue administrative citations pursuant to chapter 7 of title 2 of this code for any violations. However, in the event of any appeal, the city manager, and not the planning commission, shall act as the hearing officer pursuant to the procedures in article 3 of chapter 7 of title 2.

Section 3. The Mayor shall sign this Ordinance and the City Clerk shall attest thereto, and pursuant to Water Code section 376, this Ordinance shall be effective immediately upon its adoption.

Section 4. Within ten (10) days after its adoption, the City Clerk shall cause this Ordinance to be published once pursuant to Government Code section 6061 and Water Code section 376 in full in a newspaper of general circulation which is printed, published, and circulated in the City. If there is no such newspaper, the Ordinance shall be posted with the City after its adoption in three public places.

APPROVED AND ADOPTED this 5th day of August, 2014, by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dennis Brazil, Mayor

ATTEST:

Greg Greeson, City Clerk

**STATE WATER RESOURCES CONTROL BOARD
RESOLUTION NO. 2014-0038**

**TO ADOPT AN EMERGENCY REGULATION
FOR STATEWIDE URBAN WATER CONSERVATION**

WHEREAS:

1. On April 25, 2014, Governor Edmund G. Brown Jr. issued an executive order to strengthen the state's ability to manage water and habitat effectively in drought conditions and called on all Californians to redouble their efforts to conserve water. The executive order finds that the continuous severe drought conditions present urgent challenges across the state including water shortages in communities and for agricultural production, increased wildfires, degraded habitat for fish and wildlife, threat of saltwater contamination, and additional water scarcity if drought conditions continue into 2015. The National Integrated Drought Information System reported that nearly 80% of the state was reported to be under "extreme" drought conditions at the end of June;
2. The executive order refers to the Governor's Proclamation No. 1-17-2014, issued on January 17, 2014, declaring a State of Emergency to exist in California due to severe drought conditions. The January Proclamation notes that the state is experiencing record dry conditions, with 2014 projected to become the driest year on record. Since January, state water officials indicate that reservoirs, rainfall totals and the snowpack remain critically low. This follows two other dry or below average years, leaving reservoir storage at alarmingly low levels. The January Proclamation highlights the State's dry conditions, lack of precipitation and the resulting effects on drinking water supplies, the cultivation of crops, and the survival of animals and plants that rely on California's rivers and streams. The January Proclamation also calls on all Californians to reduce their water usage by 20 percent;
3. There is no guarantee that winter precipitation will alleviate the drought conditions that the executive orders address, which will lead to even more severe impacts across the state if the drought wears on;
4. Water Code section 1058.5 grants the State Water Board the authority to adopt emergency regulations in certain drought years in order to: "prevent the waste, unreasonable use, unreasonable method of use, or unreasonable method of diversion, of water, to promote water recycling or water conservation, to require curtailment of diversions when water is not available under the diverter's priority of right, or in furtherance of any of the foregoing, to require reporting of diversion or use or the preparation of monitoring reports";
5. Over 400,000 acres of farmland are expected to be fallowed, thousands of people may be out of work, communities risk running out of drinking water, and fish and wildlife will suffer.

6. Many Californians have taken bold steps over the years and in this year to reduce water use; nevertheless, the dire nature of the current drought requires additional conservation actions from residents and businesses. Some severely affected communities have implemented water rationing, limiting water use in some cases to only 50 gallons per person per day, foregoing showers, laundry, toilet flushing, and all outdoor watering.
7. Water conservation is the easiest, most efficient and most cost effective way to quickly reduce water demand and extend supplies into the next year, providing flexibility for all California communities. Water saved this summer is water available next year, giving water suppliers the flexibility to manage their systems efficiently. The more water that is conserved now, the less likely it is that a community will experience such dire circumstances that water rationing is required ;
8. Most Californians use more water outdoors than indoors. In many areas, 50 percent or more of daily water use is for lawns and outdoor landscaping. Outdoor water use is generally discretionary, and many irrigated landscapes would not suffer greatly from receiving a decreased amount of water;
9. Public information and awareness is critical to achieving conservation goals and the Save Our Water campaign, run jointly by the Department of Water Resources (DWR) and the Association of California Water Agencies, is an excellent resource for conservation information and messaging that is integral to effective drought response (<http://saveourwater.com>).
10. Enforcement against water waste is a key tool in conservation programs. When conservation becomes a social norm in a community, the need for enforcement is reduced or eliminated;
11. The emergency regulations set a minimum standard requiring only modest lifestyle changes across the state. Many communities are already doing more and have been for years. They should be commended, but can and should do more. Others are not yet doing so and should at least do this, but should do much more given the severity of the drought;
12. On July 8, 2014, the State Water Board issued public notice that the State Water Board would consider the adoption of the regulation at the Board's regularly-scheduled July 15, 2014 public meeting, in accordance with applicable State laws and regulations. The State Water Board also distributed for public review and comment a Finding of Emergency that complies with State laws and regulations;
13. On April 25, 2014, the Governor suspended the California Environmental Quality Act's application to the State Water Board's adoption of emergency regulations pursuant to Water Code section 1058.5 to prevent the waste, unreasonable use, unreasonable method of use, or unreasonable method of diversion of water, to promote water recycling or water conservation;
14. As discussed above, the State Water Board is adopting the emergency regulation because of emergency drought conditions, the need for prompt action, and current limitations in the existing enforcement process;

15. Disadvantaged communities may require assistance in increasing water conservation and state agencies should look for opportunities to provide assistance in promoting water conservation;
16. Nothing in the regulations or in the enforcement provisions of the regulations, preclude a local agency from exercising its authority to adopt more stringent conservation measures. Moreover, the Water Code does not impose a mandatory penalty for violations of the regulations adopted by this resolution and local agencies retain their enforcement discretion in enforcing the regulations, to the extent authorized, and may develop their own progressive enforcement practices to encourage conservation.

THEREFORE BE IT RESOLVED THAT:

1. The State Water Board adopts California Code of Regulations, title 23, sections 863, 864, and 865, as appended to this resolution as an emergency regulation;
2. The State Water Board staff will submit the regulation to the Office of Administrative Law (OAL) for final approval;
3. If, during the approval process, State Water Board staff, the State Water Board, or OAL determines that minor corrections to the language of the regulation or supporting documentation are needed for clarity or consistency, the State Water Board Executive Director or designee may make such changes;
4. These regulations shall remain in effect for 270 days after filing with the Secretary of State unless the State Water Board determines that it is no longer necessary due to changed conditions, or unless the State Water Board renews the regulations due to continued drought conditions as described in Water Code section 1058.5;
5. The State Water Board directs staff to provide the Board with monthly updates on the implementation of the emergency regulations and their effect;
6. Directs State Water Board staff to condition funding upon compliance with the emergency regulations, to the extent feasible;
7. Directs State Water Board staff to work with the Department of Water Resources and the Save Our Water campaign to disseminate information regarding the emergency regulations; and
8. Directs State Water Board staff in developing an electronic reporting portal to include data fields so that local agencies may provide monthly reporting data on (i) conservation-related implementation measures or enforcement actions taken by the local agency and (ii) substitution during the drought of potable water with recycled water to extend water supplies.

THEREFORE BE IT FURTHER RESOLVED THAT:

9. The State Water Board commends water suppliers that have increased conservation messaging and adopted innovative strategies to enhance customer awareness of water use, such as applications that let customers compare their water use to water use by others; reduce system losses, such as fixing system leaks which can deplete supplies by 10 percent or more; and establish incentives to reduce demand, such as tiered or drought rate structures. The State Water Board also commends all Californians that have already been working to maximize their conservation efforts, both at home and at work;

10. The State Water Board calls upon water suppliers to take the following actions:

Educate customers and employees

- Retail water suppliers should provide notice of the regulations in English and Spanish in one or more of the following ways: newspaper advertisements, bill inserts, website homepage, social media, notices in public libraries;
- Wholesale suppliers should include reference to the regulations in their customer communications;
- All water suppliers should train personnel on the regulations;
- All water suppliers should provide signage where recycled or reclaimed water is being used for activities that the emergency regulations prohibit with the use of potable water, such as operation of fountains and other water features;
- All water suppliers should redouble their efforts to disseminate information regarding opportunities and incentives to upgrade indoor fixtures and appliances;
- All water suppliers should use education and the tools available through the Save Our Water website (<http://saveourwater.com>); and
- All water suppliers should educate and prepare their boards and councils on the drought response actions contained in the emergency regulations and in this resolution, and to make sure that drought response items are placed on agendas as early as possible;

Increasing local supplies

- All water suppliers should accelerate the completion of projects that will conserve potable water by making use of non-potable supplies, such as recycled water, "greywater," and stormwater collection projects;
- All water suppliers should improve their leak reporting and response programs and request that police and fire departments and other local government personnel report leaks and water waste that they encounter during their routine duties/patrols;
- Smaller water suppliers – those with fewer than 3,000 service connections – should take proactive steps to secure their communities' water supplies and educate their customers about water conservation and the status of their supply reserves;
- All water suppliers should conduct water loss audits and make leak detection and repair a top priority for the duration of the drought; and
- All urban water suppliers should evaluate their rate structures and begin to implement needed changes as part of planning for another dry year. Information and assistance on setting and implementing drought rates is available from the Alliance for Water Efficiency. (<http://www.allianceforwaterefficiency.org/>).

11. The State Water Board calls on all Californians to take the following additional actions:
 - Further reduce water demand, whether by using less water in daily routines indoors and out, retrofitting appliances and installing greywater and rainwater catchment systems; and
 - Check residential and business water bills to see if there are high charges that may indicate a leak and to fix the leak, if they are able, or contact their local water utility if they need assistance.
12. The State Water Board encourages its staff, the Department of Water Resources, the Public Utilities Commission, urban water suppliers, and other local agencies to look for opportunities to encourage and promote new technologies that reduce water usage, including through timely access to water usage information and behavioral response.
13. The State Water Board encourages all state and local agencies to look for additional opportunities to minimize potable water use in outdoor spaces.
14. The State Water Board encourages investor-owned utilities to expeditiously submit applications for implementation of the regulations to the California Public Utilities Commission.

CERTIFICATION

The undersigned Clerk to the Board does hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the State Water Resources Control Board held on July 15, 2014.

AYE: Chair Felicia Marcus
Vice Chair Frances Spivy-Weber
Board Member Steven Moore
Board Member Dorene D'Adamo

NAY: None

ABSENT: Board Member Tam M. Doduc

ABSTAIN: None



Jeanine Townsend
Clerk to the Board

PROPOSED TEXT OF EMERGENCY REGULATIONS

Article 22.5. Drought Emergency Water Conservation

Sec. 863 Findings of Drought Emergency

(a) The State Water Resources Control Board finds as follows:

(1) On January 17, 2014, the Governor issued a proclamation of a state of emergency under the California Emergency Services Act based on drought conditions;

(2) On April 25, 2014, the Governor issued a proclamation of a continued state of emergency under the California Emergency Services Act based on continued drought conditions;

(3) The drought conditions that formed the basis of the Governor's emergency proclamations continue to exist;

(4) The present year is critically dry and has been immediately preceded by two or more consecutive below normal, dry, or critically dry years; and

(5) The drought conditions will likely continue for the foreseeable future and additional action by both the State Water Resources Control Board and local water suppliers will likely be necessary to further promote conservation.

Authority: Wat. Code, § 1058.5.

References: Wat. Code, §§ 102, 104, 105.

Sec. 864 Prohibited Activities in Promotion of Water Conservation

(a) To promote water conservation, each of the following actions is prohibited, except where necessary to address an immediate health and safety need or to comply with a term or condition in a permit issued by a state or federal agency:

(1) The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures;

(2) The use of a hose that dispenses potable water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use;

(3) The application of potable water to driveways and sidewalks; and

(4) The use of potable water in a fountain or other decorative water feature, except where the water is part of a recirculating system.

(b) The taking of any action prohibited in subdivision (a) of this section, in addition to any other applicable civil or criminal penalties, is an infraction, punishable by a fine of up to five hundred dollars (\$500) for each day in which the violation occurs.

Authority: Wat. Code, § 1058.5.

References: Wat. Code, §§ 102, 104, 105.

PROPOSED TEXT OF EMERGENCY REGULATIONS

Sec. 865 Mandatory Actions by Water Suppliers

(a) The term “urban water supplier,” when used in this section, refers to a supplier that meets the definition set forth in Water Code section 10617, except it does not refer to suppliers when they are functioning solely in a wholesale capacity, but does apply to suppliers when they are functioning in a retail capacity.

(b)(1) To promote water conservation, each urban water supplier shall implement all requirements and actions of the stage of its water shortage contingency plan that imposes mandatory restrictions on outdoor irrigation of ornamental landscapes or turf with potable water.

(2) As an alternative to subdivision (b)(1), an urban water supplier may submit a request to the Executive Director for approval of an alternate plan that includes allocation-based rate structures that satisfies the requirements of chapter 3.4 (commencing with section 370) of division 1 of the Water Code, and the Executive Director may approve such an alternate plan upon determining that the rate structure, in conjunction with other measures, achieves a level of conservation that would be superior to that achieved by implementing limitations on outdoor irrigation of ornamental landscapes or turf with potable water by the persons it serves to no more than two days per week.

(c) To promote water conservation, each urban water supplier that does not have a water shortage contingency plan or has been notified by the Department of Water Resources that its water shortage contingency plan does not meet the requirements of Water Code section 10632 shall, within thirty (30) days, limit outdoor irrigation of ornamental landscapes or turf with potable water by the persons it serves to no more than two days per week or shall implement another mandatory conservation measure or measures intended to achieve a comparable reduction in water consumption by the persons it serves relative to the amount consumed in 2013.

(d) In furtherance of the promotion of water conservation each urban water supplier shall prepare and submit to the State Water Resources Control Board by the 15th of each month a monitoring report on forms provided by the Board. The monitoring report shall include the amount of potable water the urban water supplier produced, including water provided by a wholesaler, in the preceding calendar month and shall compare that amount to the amount produced in the same calendar month in 2013. Beginning October 15, 2014, the monitoring report shall also estimate the gallons of water per person per day used by the residential customers it serves. In its initial monitoring report, each urban water supplier shall state the number of persons it serves.

(e) To promote water conservation, each distributor of a public water supply, as defined in Water Code section 350, that is not an urban water supplier shall, within thirty (30) days, take one or more of the following actions:

(1) Limit outdoor irrigation of ornamental landscapes or turf with potable water by the persons it serves to no more than two days per week; or

(2) Implement another mandatory conservation measure or measures intended to achieve a comparable reduction in water consumption by the persons it serves relative to the amount consumed in 2013.

Authority: Wat. Code, § 1058.5.

References: Wat. Code, §§ 102, 104, 105; 350; 10617; 10632.