



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
AUGUST 19, 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 August 5, 2014 Regular Meeting**
Recommendation: Review and approve
- 2. Warrants**
Recommendation: Review and approve
- 3. Resolution Declaring Public Nuisance**
Recommendation: Approve Resolution as submitted

ADMINISTRATIVE AGENDA

- 4. Informational Update on the Waste Water Treatment Plant Solar Proposal**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*

5. Consider Resolution Authorizing City Manager to Execute Funding Agreements with San Joaquin Valley Air Pollution Control District for the Bike Lane Project

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

6. Consider Approving the City Marquee Sign Message Policy

1. Receive Staff Report
2. Receive Public Comment
3. Consider a motion to approve the City Marquee Sign Message Policy and to appoint two Council Members to the City Marquee Ad Hoc Committee

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR- Pursuant to Government Section 54956.8 Agency Negotiator: City Manager: Property: Assessor's Parcel No. 020-260-013**
2. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: City Manager: Unrepresented Employee: Chief Wastewater Operator**
3. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: City Manager**

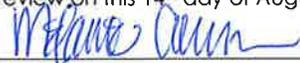
ADJOURNMENT

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 14th day of August, 2014, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
AUGUST 5, 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: Garcia, Nagy, Oliveira and Mayor Brazil

Staff Present: Public Works Director Kathryn Reyes, Police Chief Doug Dunford, City Attorney Josh Nelson, Fire Chief Pat Borrelli and Deputy City Clerk Melanie Correa

The Mayor advised that City Manager Greg Greeson and Assistant City Manager Sean Scully were absent.

PRESENTATIONS

ORAL COMMUNICATIONS

Judi Gandy, of 1135 Bonta, Gustine, presented the Mayor with a \$2,210 check from the Chamber of Commerce and the Gustine Lions Club as a donation for the Fireworks show.

Mike Gandy, of 1135 Bonta, Gustine, inquired on behalf of the Gustine Lions Club on whether the animal control kennel was being utilized. Police Chief Dunford provided information and promised to get Mr. Gandy more information.

CONSENT CALENDAR

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

The Mayor introduced the consent calendar. There was no public comment. Council member Garcia made a motion to approve the consent calendar. The motion was seconded by Council member Nagy, and carried 4-0 with Council member Anderson absent.

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*

Public Works Director Kathryn Reyes presented the staff report. The Mayor opened the public hearing at 6:39 P.M. There was no public comment. The Mayor closed the public hearing at 6:40 P.M. Mayor Pro Tem Oliveira made a motion to approve the resolution confirming diagram and assessment and levying assessment for Fiscal Year 2014-2015. The motion was seconded by Council member Garcia, and carried 4-0, with Council member Anderson absent.

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*

Police Chief Doug Dunford presented the staff report. There was no public comment. There was a brief discussion. Council member Garcia made a motion to approve the Committee's request to change the truck route list and the weight limitations, and to approve the expenditure of \$3,000 for the installation of the new signs and poles. The motion was seconded by Council member Nagy, and carried 4-0, with Council member Anderson absent.

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*

Police Chief Doug Dunford presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to appoint Council member Anderson as an alternate member to the Central Valley Division Executive Committee of the League of California Cities. The motion was seconded by Council member Garcia, and carried 4-0- with Council member Anderson absent.

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 Attorney Josh Nelson presented the staff report. The Mayor opened the public hearing at 6:55 P.M. Clarence Raulin Mendonca, of 1502 Verde Dr,

Gustine, inquired on the allowable watering frequency, he also inquired on who would be policing these new regulations, to which Police Chief Dunford provided information. Milton Coppi, of Gustine, inquired on whether there were restrictions on the amount of water customers could use, to which Public Works Director Reyes provided information. Mike Gandy, of 1135 Bonta, Gustine, advised that Santa Cruz County was enforcing much more strict water rationing. There was some Council discussion. Bruce Sousa, of 306 6th St, Gustine, inquired on the appeal process and whether the appeals would be held at a public meeting. City Attorney Nelson provided information. Mr. Sousa also inquired on whether this ordinance would also apply to public entities and City staff. Mr. Sousa requested that Council consider implementing that administrative appeals are public hearings and that the ordinance also applies to city staff. Clarence Raulin Mendonca inquired on how public car washes would be impacted by this ordinance, to which City Attorney Nelson provided information. The Mayor closed the public hearing at 7:09 P.M. There was some Council discussion. Pat Borrelli, of 900 Bonta, Gustine, provided information from the Gustine Drainage District. Mayor Pro Tem Oliveira made a motion to approve the ordinance with amendments made to include an option for appeals to be held before the Gustine Planning Commission, if the appellant so chose. City Attorney Nelson read a revision to the ordinance. The motion was seconded by Council member Nagy, and carried 4-0 with Council member Anderson absent.

CITY DEPARTMENT REPORTS

Fire Chief Pat Borrelli provided an update on the recent fires on Gun Club Road, Howard Road and Kelley Road.

Public Works Director Kathryn Reyes advised on her department's preparation to adhere to the new water restrictions.

Police Chief Doug Dunford advised on the recent Make-A-Wish procession, and its success, he also thanked Judi Gandy for her exceptional efforts. He reported on his departments on goings.

CITY MANAGER REPORT

CITY COUNCIL REPORTS

Council member Garcia advised on the City's recent birthday.

Council member Nagy inquired on the marquee advertisement regulations. Deputy City Clerk Melanie Correa provided information. Council member Nagy also reported on the California Department of Finance's newly released unfunded mandates list. He also advised on his attendance at the League of California Cities' dinner. Council member Nagy suggested that Council construct a letter to sister cities requesting their presence at future League Executive meetings.

Mayor Pro Tem Oliveira advised on his recent trip to the Azores, and his meeting with sister city, Angra de Hermosa de Terceira's Mayor.

Mayor Brazil thanked the Chamber for their hard work for granting the Make-A-Wish request. He also advised that the new water restrictions would be a community-wide effort.

The Mayor advised that there would not be closed session tonight.

CLOSED SESSION

ADJOURNMENT

Mayor Pro Tem Oliveira moved to adjourn the meeting. The motion was seconded by Council member Nagy. The meeting adjourned at 7:39 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List

By Vendor Name

Payment Dates 08/06/2014 - 08/19/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	588793	08/19/2014	PORTABLES FOR INDEPEN	371.75
A & A PORTABLES INC	591484	08/19/2014	PORTABLE FOR OPEN GY	50.75
Vendor A & A PORTABLES INC Total:				422.50
Vendor: A&E NURSERY				
A&E NURSERY	2014007	06/30/2014	MAIN STREET BARK	540.00
Vendor A&E NURSERY Total:				540.00
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	248722	06/30/2014	IRRIGATION REPAIR	12.16
ACE HARDWARE OF GUSTI	248831	06/30/2014	BUCKET & SOAP FOR WAS	11.86
ACE HARDWARE OF GUSTI	248992	06/30/2014	SUPPLIES FOR 4TH OF JUL	16.18
ACE HARDWARE OF GUSTI	248993	06/30/2014	SUPPLIES	30.86
ACE HARDWARE OF GUSTI	249117	06/30/2014	LOCK	19.43
ACE HARDWARE OF GUSTI	249153	08/19/2014	SUPPLIES	20.49
ACE HARDWARE OF GUSTI	249291	08/19/2014	IRRIGATION PARTS	19.08
ACE HARDWARE OF GUSTI	249318	08/19/2014	CAULK/ PARKS SUPPLIES	5.39
ACE HARDWARE OF GUSTI	249378	08/19/2014	PHONE SUPPLIES	5.39
ACE HARDWARE OF GUSTI	249403	08/19/2014	SUPPLIES	8.62
ACE HARDWARE OF GUSTI	249427	08/19/2014	GRAFFITI REMOVER	10.79
ACE HARDWARE OF GUSTI	249438	08/19/2014	SUPPLIES	14.86
ACE HARDWARE OF GUSTI	249656	08/19/2014	SUPPLIES	143.00
ACE HARDWARE OF GUSTI	249708	08/19/2014	PAINT SUPPLIES	42.82
ACE HARDWARE OF GUSTI	249822	08/19/2014	PARK SUPPLIES/ MAINTEN	83.10
ACE HARDWARE OF GUSTI	249843	08/19/2014	SUPPLIES PW	15.64
ACE HARDWARE OF GUSTI	249844	08/19/2014	RAKE/ BROOM	68.56
ACE HARDWARE OF GUSTI	249875	08/19/2014	FOGGERS/ WELLS	16.19
ACE HARDWARE OF GUSTI	249986	08/19/2014	KEY	3.12
ACE HARDWARE OF GUSTI	249993	08/19/2014	SUPPLIES	3.00
ACE HARDWARE OF GUSTI	250004	08/19/2014	GRAFFITI REMOVER	10.79
ACE HARDWARE OF GUSTI	250020	08/19/2014	IRRIGATION PARTS	8.63
ACE HARDWARE OF GUSTI	250104	08/19/2014	IRRIGATION PARTS	15.64
ACE HARDWARE OF GUSTI	250156	08/19/2014	PD POSTAGE	8.72
ACE HARDWARE OF GUSTI	250218	08/19/2014	IRRIGATION PARTS	2.79
ACE HARDWARE OF GUSTI	250455	08/19/2014	POOL SUPPLIES	86.39
ACE HARDWARE OF GUSTI	250487	08/19/2014	TOOL /TREE PRUNING	49.66
ACE HARDWARE OF GUSTI	250567	08/19/2014	IRRIGATION SUPPLIES	28.40
ACE HARDWARE OF GUSTI	250635	08/19/2014	POOL SHOCK	55.05
ACE HARDWARE OF GUSTI	250649	08/19/2014	SILICONE	5.93
ACE HARDWARE OF GUSTI	250658	08/19/2014	HORNET SPRAY	5.39
ACE HARDWARE OF GUSTI	250705	08/19/2014	PAINT SUPPLIES	6.46
ACE HARDWARE OF GUSTI	250727	08/19/2014	WIRE CONNECTORS	3.87
ACE HARDWARE OF GUSTI	250767	08/19/2014	WD40 / KEY SUPPLIES	12.38
ACE HARDWARE OF GUSTI	251086	08/19/2014	SUPPLIES WATER DEPT.	5.93
ACE HARDWARE OF GUSTI	251246	08/19/2014	SUPPLIES PD	12.50
ACE HARDWARE OF GUSTI	251427	08/19/2014	GRAFFITI REMOVER	10.79
ACE HARDWARE OF GUSTI	251485	08/19/2014	SUPPLIES	4.30
ACE HARDWARE OF GUSTI	CM250458	08/19/2014	CREDIT POOL SUPPLIES	-86.39

Warrant List

Payment Dates: 08/06/2014 - 08/19/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ACE HARDWARE OF GUSTI	CM250573	08/19/2014	RETURN IRRIGATION SUPP	-3.10
Vendor ACE HARDWARE OF GUSTINE Total:				794.67
Vendor: ADAMS ASHBY GROUP, LLC				
ADAMS ASHBY GROUP, LL	1179	08/19/2014	CDBG CONSULTING	1,215.00
Vendor ADAMS ASHBY GROUP, LLC Total:				1,215.00
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRI	12652410070414	08/19/2014	WWTP DRINKING WATER	77.88
ALHAMBRA & SIERRA SPRI	12652410080114	08/19/2014	WWTP DRINKING WATER	20.50
Vendor ALHAMBRA & SIERRA SPRINGS Total:				98.38
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	5063078896	06/30/2014	PW UNIFORMS	1.08
ARAMARK UNIFORM SERV	5063078896	06/30/2014	PW UNIFORMS	1.09
ARAMARK UNIFORM SERV	5063078896	06/30/2014	PW UNIFORMS	2.16
ARAMARK UNIFORM SERV	5063078896	06/30/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	5063078896	06/30/2014	PW UNIFORMS	4.54
ARAMARK UNIFORM SERV	5063078896	06/30/2014	PW UNIFORMS	8.86
ARAMARK UNIFORM SERV	5063078896	06/30/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	5063165529	08/19/2014	PW UNIFORMS	1.08
ARAMARK UNIFORM SERV	5063165529	08/19/2014	PW UNIFORMS	1.09
ARAMARK UNIFORM SERV	5063165529	08/19/2014	PW UNIFORMS	2.16
ARAMARK UNIFORM SERV	5063165529	08/19/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	5063165529	08/19/2014	PW UNIFORMS	4.54
ARAMARK UNIFORM SERV	5063165529	08/19/2014	PW UNIFORMS	8.86
ARAMARK UNIFORM SERV	5063165529	08/19/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	5063165529	08/19/2014	PW UNIFORMS	4.54
ARAMARK UNIFORM SERV	5063165529	08/19/2014	PW UNIFORMS	8.86
ARAMARK UNIFORM SERV	5063165529	08/19/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	5063179853	08/19/2014	PW UNIFORMS	3.30
ARAMARK UNIFORM SERV	5063179853	08/19/2014	PW UNIFORMS	3.30
ARAMARK UNIFORM SERV	5063179853	08/19/2014	PW UNIFORMS	6.59
ARAMARK UNIFORM SERV	5063179853	08/19/2014	PW UNIFORMS	5.93
ARAMARK UNIFORM SERV	5063179853	08/19/2014	PW UNIFORMS	13.84
ARAMARK UNIFORM SERV	5063179853	08/19/2014	PW UNIFORMS	27.02
ARAMARK UNIFORM SERV	5063179853	08/19/2014	PW UNIFORMS	5.93
ARAMARK UNIFORM SERV	5063194413	08/19/2014	PW UNIFORMS	1.08
ARAMARK UNIFORM SERV	5063194413	08/19/2014	PW UNIFORMS	1.09
ARAMARK UNIFORM SERV	5063194413	08/19/2014	PW UNIFORMS	2.16
ARAMARK UNIFORM SERV	5063194413	08/19/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	5063194413	08/19/2014	PW UNIFORMS	4.54
ARAMARK UNIFORM SERV	5063194413	08/19/2014	PW UNIFORMS	8.86
ARAMARK UNIFORM SERV	5063194413	08/19/2014	PW UNIFORMS	1.94
Vendor ARAMARK UNIFORM SERVICES INC Total:				130.74
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000005629203	08/19/2014	TELEPHONE SERVICE 2343	4.23
AT&T CALNET 2	000005629203	08/19/2014	TELEPHONE SERVICE 2343	42.31
AT&T CALNET 2	000005629203	08/19/2014	TELEPHONE SERVICE 2343	16.92
AT&T CALNET 2	000005629203	08/19/2014	TELEPHONE SERVICE 2343	16.92
AT&T CALNET 2	000005629203	08/19/2014	TELEPHONE SERVICE 2343	4.24
AT&T CALNET 2	000005629204	08/19/2014	TELEPHONE 23434257036	19.00
AT&T CALNET 2	000005629204	08/19/2014	TELEPHONE 23434257036	190.03
AT&T CALNET 2	000005629204	08/19/2014	TELEPHONE 23434257036	76.01
AT&T CALNET 2	000005629204	08/19/2014	TELEPHONE 23434257036	76.01
AT&T CALNET 2	000005629204	08/19/2014	TELEPHONE 23434257036	19.01
AT&T CALNET 2	000005629207	08/19/2014	TELEPHONE SERVICE 2098	0.83
AT&T CALNET 2	000005629207	08/19/2014	TELEPHONE SERVICE 2098	8.34
AT&T CALNET 2	000005629207	08/19/2014	TELEPHONE SERVICE 2098	3.33

Warrant List

Payment Dates: 08/06/2014 - 08/19/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T CALNET 2	000005629207	08/19/2014	TELEPHONE SERVICE 2098	3.33
AT&T CALNET 2	000005629207	08/19/2014	TELEPHONE SERVICE 2098	0.84
Vendor AT&T CALNET 2 Total:				481.35
Vendor: BLUELINE RENTAL LLC				
BLUELINE RENTAL LLC	11993660001	08/19/2014	EQUIPMENT REPAIR	142.50
BLUELINE RENTAL LLC	11994520001	08/19/2014	EQUIPMENT REPAIR	427.50
Vendor BLUELINE RENTAL LLC Total:				570.00
Vendor: BYRON FAULDER				
BYRON FAULDER	AUG 2014	08/06/2014	LEASE AGREEMENT	83.33
BYRON FAULDER	AUG 2014	08/06/2014	LEASE AGREEMENT	83.34
BYRON FAULDER	AUG 2014	08/06/2014	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 08/09/14	08/19/2014	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CENTRAL SANITARY SUPPLY				
CENTRAL SANITARY SUPPL	528094	08/19/2014	JANITORIAL SUPPLIES PAR	497.90
Vendor CENTRAL SANITARY SUPPLY Total:				497.90
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7053	08/19/2014	PERMITS	2,196.25
Vendor CSG CONSULTING - PRECISION Total:				2,196.25
Vendor: DEPARTMENT OF PUBLIC HEALTH - OCP				
DEPARTMENT OF PUBLIC	JB D2-CERT1	08/19/2014	JOSH BROWN D2 CERT	110.00
Vendor DEPARTMENT OF PUBLIC HEALTH - OCP Total:				110.00
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	07312014	08/19/2014	YUKON FOR DRAWING	3,500.00
Vendor DEPOT GARAGE INC Total:				3,500.00
Vendor: DOCS TOW SERVICE				
DOCS TOW SERVICE	8430	08/19/2014	PD TOWING SERVICES	320.00
Vendor DOCS TOW SERVICE Total:				320.00
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	1086	08/19/2014	AUGUST JANITORIAL	28.00
DOMINGOS PONCEANO	1086	08/19/2014	AUGUST JANITORIAL	300.00
DOMINGOS PONCEANO	1086	08/19/2014	AUGUST JANITORIAL	450.00
DOMINGOS PONCEANO	1086	08/19/2014	AUGUST JANITORIAL	400.00
DOMINGOS PONCEANO	1086	08/19/2014	AUGUST JANITORIAL	25.00
Vendor DOMINGOS PONCEANO Total:				1,203.00
Vendor: DR. MANUEL CANGA				
DR. MANUEL CANGA	07022014	08/19/2014	CLAIM PAYMENT	31.64
DR. MANUEL CANGA	07022014	08/19/2014	CLAIM PAYMENT	15.82
DR. MANUEL CANGA	07022014	08/19/2014	CLAIM PAYMENT	23.73
DR. MANUEL CANGA	07022014	08/19/2014	CLAIM PAYMENT	23.73
DR. MANUEL CANGA	07022014	08/19/2014	CLAIM PAYMENT	31.64
DR. MANUEL CANGA	07022014	08/19/2014	CLAIM PAYMENT	31.64
Vendor DR. MANUEL CANGA Total:				158.20
Vendor: E & M ELECTRIC CO.				
E & M ELECTRIC CO.	76164	06/30/2014	WW LIFT STATION REPAIR	403.75
E & M ELECTRIC CO.	76226	06/30/2014	WW LIFT STATION GFCE	93.02
E & M ELECTRIC CO.	76227	06/30/2014	ELECTRICAL	458.75
E & M ELECTRIC CO.	76234	06/30/2014	ELECTRICAL INSTALL	203.47
E & M ELECTRIC CO.	76235	06/30/2014	ELECTRICAL EQUIPMENT	361.32
E & M ELECTRIC CO.	76271	08/19/2014	BAR SCREEN ELECTRICAL	160.00

Warrant List

Payment Dates: 08/06/2014 - 08/19/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
E & M ELECTRIC CO.	76274	08/19/2014	BAR SCREEN BREAKER	523.38
E & M ELECTRIC CO.	76415	08/19/2014	STREET LIGHT REPAIR	140.46
E & M ELECTRIC CO.	76426	08/19/2014	ELECTRICAL WORK	103.57
Vendor E & M ELECTRIC CO. Total:				2,447.72
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	75836	08/19/2014	WATER ANALYSIS	720.00
Vendor FAR WEST LABORATORIES, INC. Total:				720.00
Vendor: FRANK RIVAS				
FRANK RIVAS	UMPIRES AUG 2014	08/19/2014	BASEBALL UMPIRES	901.00
Vendor FRANK RIVAS Total:				901.00
Vendor: G&K SERVICES				
G&K SERVICES	1057815883	08/19/2014	PW UNIFORMS	2.84
G&K SERVICES	1057815883	08/19/2014	PW UNIFORMS	2.86
G&K SERVICES	1057815883	08/19/2014	PW UNIFORMS	5.68
G&K SERVICES	1057815883	08/19/2014	PW UNIFORMS	5.11
G&K SERVICES	1057815883	08/19/2014	PW UNIFORMS	11.93
G&K SERVICES	1057815883	08/19/2014	PW UNIFORMS	23.30
G&K SERVICES	1057815883	08/19/2014	PW UNIFORMS	5.11
G&K SERVICES	1057818325	08/19/2014	PW UNIFORMS	2.37
G&K SERVICES	1057818325	08/19/2014	PW UNIFORMS	2.36
G&K SERVICES	1057818325	08/19/2014	PW UNIFORMS	4.73
G&K SERVICES	1057818325	08/19/2014	PW UNIFORMS	4.26
G&K SERVICES	1057818325	08/19/2014	PW UNIFORMS	9.94
G&K SERVICES	1057818325	08/19/2014	PW UNIFORMS	19.41
G&K SERVICES	1057818325	08/19/2014	PW UNIFORMS	4.26
G&K SERVICES	1057818325	08/19/2014	PW UNIFORMS	4.26
G&K SERVICES	1057820782	08/19/2014	PW UNIFORMS	2.84
G&K SERVICES	1057820782	08/19/2014	PW UNIFORMS	2.86
G&K SERVICES	1057820782	08/19/2014	PW UNIFORMS	5.68
G&K SERVICES	1057820782	08/19/2014	PW UNIFORMS	5.11
G&K SERVICES	1057820782	08/19/2014	PW UNIFORMS	11.93
G&K SERVICES	1057820782	08/19/2014	PW UNIFORMS	23.30
G&K SERVICES	1057820782	08/19/2014	PW UNIFORMS	5.11
G&K SERVICES	1057823221	08/19/2014	PW UNIFORMS	2.37
G&K SERVICES	1057823221	08/19/2014	PW UNIFORMS	2.36
G&K SERVICES	1057823221	08/19/2014	PW UNIFORMS	4.73
G&K SERVICES	1057823221	08/19/2014	PW UNIFORMS	4.26
G&K SERVICES	1057823221	08/19/2014	PW UNIFORMS	9.94
G&K SERVICES	1057823221	08/19/2014	PW UNIFORMS	19.41
G&K SERVICES	1057823221	08/19/2014	PW UNIFORMS	4.26
Vendor G&K SERVICES Total:				208.32
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	AUGUST 2014	08/19/2014	AUGUST 2014 BIN	244.76
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				244.76
Vendor: HARD DRIVE GRAPHICS AND SIGN CO				
HARD DRIVE GRAPHICS A	7009	06/30/2014	PD EXPLORER SHIRTS	258.30
Vendor HARD DRIVE GRAPHICS AND SIGN CO Total:				258.30
Vendor: HENRY CASTENADA				
HENRY CASTENADA	UMPIRES 2 AUG 2014	08/19/2014	BASEBALL UMPIRES	877.00
Vendor HENRY CASTENADA Total:				877.00
Vendor: INFOSEND BILLING				
INFOSEND BILLING	82716	08/19/2014	UTILITY BILLING	694.80
INFOSEND BILLING	82716	08/19/2014	UTILITY BILLING	26.27
INFOSEND BILLING	82716	08/19/2014	UTILITY BILLING	178.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INFOSEND BILLING	82716	08/19/2014	UTILITY BILLING	178.63
INFOSEND BILLING	82716	08/19/2014	UTILITY BILLING	141.85
Vendor INFOSEND BILLING Total:				1,220.18
Vendor: J L ANALYTICAL SERVICES INC.				
J L ANALYTICAL SERVICES I	324539	08/19/2014	WW ANALYSIS	156.00
J L ANALYTICAL SERVICES I	326003	08/19/2014	WW ANALYSIS	199.00
Vendor J L ANALYTICAL SERVICES INC. Total:				355.00
Vendor: JACOB RATHBUN				
JACOB RATHBUN	UMPIRES 3 AUG 2014	08/19/2014	BASEBALL UMPIRES	210.00
Vendor JACOB RATHBUN Total:				210.00
Vendor: JAMES BEAVER				
JAMES BEAVER	09152014 PER DIEM	08/19/2014	TRAINING PER DIEM	40.00
Vendor JAMES BEAVER Total:				40.00
Vendor: JOHN DEERE FINANCIAL				
JOHN DEERE FINANCIAL	69932	08/19/2014	PARTS/ MOWER	71.45
Vendor JOHN DEERE FINANCIAL Total:				71.45
Vendor: KATHRYN REYES				
KATHRYN REYES	B460551	08/19/2014	IRRIGATION PARTS FOR S	12.48
Vendor KATHRYN REYES Total:				12.48
Vendor: LA RUE COMMUNICATIONS				
LA RUE COMMUNICATION	4497	08/19/2014	PD COMMUNICATIONS	200.00
Vendor LA RUE COMMUNICATIONS Total:				200.00
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	SI243398	08/19/2014	POOL CHLORINE	4,020.66
Vendor LINCOLN EQUIPMENT Total:				4,020.66
Vendor: MARGARET PERRIERA				
MARGARET PERRIERA	08132014	08/19/2014	UTILITY REIMBURSEMENT	91.29
Vendor MARGARET PERRIERA Total:				91.29
Vendor: MARYANN VIERRA				
MARYANN VIERRA	AUG 2014	08/06/2014	LOAN PAYMENT	973.45
MARYANN VIERRA	AUG 2014	08/06/2014	LOAN PAYMENT	1,584.80
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MODESTO POLICE DEPARTMENT				
MODESTO POLICE DEPART	09152014 CLASS	08/19/2014	COLLISSION TRAINING	50.00
Vendor MODESTO POLICE DEPARTMENT Total:				50.00
Vendor: MUNICIPAL CMS				
MUNICIPAL CMS	PYMNT 1 FY 1415	08/06/2014	OFFICE SUPPLIES	55.67
MUNICIPAL CMS	PYMNT 1 FY 1415	08/06/2014	OFFICE SUPPLIES	55.67
MUNICIPAL CMS	PYMNT 1 FY 1415	08/06/2014	OFFICE SUPPLIES	278.35
MUNICIPAL CMS	PYMNT 1 FY 1415	08/06/2014	OFFICE SUPPLIES	83.50
MUNICIPAL CMS	PYMNT 1 FY 1415	08/06/2014	OFFICE SUPPLIES	83.50
MUNICIPAL CMS	PYMNT 1 FY 1415	08/06/2014	OFFICE SUPPLIES	55.67
MUNICIPAL CMS	PYMNT 1 FY 1415	08/06/2014	OFFICE SUPPLIES	83.52
MUNICIPAL CMS	PYMNT 1 FY 1415	08/06/2014	OFFICE SUPPLIES	417.52
MUNICIPAL CMS	PYMNT 1 FY 1415	08/06/2014	OFFICE SUPPLIES	556.70
MUNICIPAL CMS	PYMNT 1 FY 1415	08/06/2014	OFFICE SUPPLIES	556.70
MUNICIPAL CMS	PYMNT 1 FY 1415	08/06/2014	OFFICE SUPPLIES	556.70
Vendor MUNICIPAL CMS Total:				2,783.50
Vendor: NEWMAN ACE HARDWARE				
NEWMAN ACE HARDWAR	395925	08/19/2014	IRRIGATION PARTS	22.59
Vendor NEWMAN ACE HARDWARE Total:				22.59

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Payment Dates: 08/06/2014 - 08/19/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: NORMAC				
NORMAC	585455	08/19/2014	IRRIGATION PARTS	850.90
Vendor NORMAC Total:				850.90
Vendor: ONE SOURCE WEB HOSTING				
ONE SOURCE WEB HOSTIN	41515705	06/30/2014	AIRPORT LISTING	27.50
Vendor ONE SOURCE WEB HOSTING Total:				27.50
Vendor: P G & E				
P G & E	073114 MARQUEE	08/19/2014	MARQUEE SIGN	121.81
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC AUG 2	3,441.26
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	131.95
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	62.01
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	942.49
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	46.48
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	90.38
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	1,162.55
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	31.57
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	2,450.82
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	5,798.85
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	399.51
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	16,198.33
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	27,671.54
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	580.10
P G & E	AUGUST 2014	08/19/2014	GAS AND ELECTRIC DEC 20	262.31
Vendor P G & E Total:				59,391.96
Vendor: PERRY'S MORE THAN PIZZA				
PERRY'S MORE THAN PIZZ	07192014	08/19/2014	EXPLORERS TRAINING	103.98
Vendor PERRY'S MORE THAN PIZZA Total:				103.98
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 8/9/14	08/19/2014	PAYROLL DEDUCTIONS	540.00
Vendor POLICE OFFICERS ASSOC Total:				540.00
Vendor: POSTER COMPLIANCE CENTER				
POSTER COMPLIANCE CEN	2371532-RN	08/15/2014	COMPLIANCE POSTERS HR	16.56
POSTER COMPLIANCE CEN	2371532-RN	08/15/2014	COMPLIANCE POSTERS HR	4.14
POSTER COMPLIANCE CEN	2371532-RN	08/15/2014	COMPLIANCE POSTERS HR	62.10
POSTER COMPLIANCE CEN	2371532-RN	08/15/2014	COMPLIANCE POSTERS HR	62.10
POSTER COMPLIANCE CEN	2371532-RN	08/15/2014	COMPLIANCE POSTERS HR	62.10
Vendor POSTER COMPLIANCE CENTER Total:				207.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	23.31
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	25.32
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	30.18
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	42.11
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	1,406.38
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	194.75
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	48.44
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	16.83
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	126.18
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	18.13
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	6.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	125.42
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	194.75
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	2.59
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	18.50
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	8.76
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	12.96
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	38.84
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	185.01
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	380.62
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	32.37
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	116.85
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	276.64
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	3.01
PREMIER ACCESS INSURA	AUG 2014	08/19/2014	DENTAL INSURANCE	6.47
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				3,551.56
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	8824	08/19/2014	PD I.T. SUPPORT	145.00
QUICK PC SUPPORT	8825	08/19/2014	I.T. SUPPORT	21.70
QUICK PC SUPPORT	8825	08/19/2014	I.T. SUPPORT	21.70
QUICK PC SUPPORT	8825	08/19/2014	I.T. SUPPORT	108.50
QUICK PC SUPPORT	8825	08/19/2014	I.T. SUPPORT	32.55
QUICK PC SUPPORT	8825	08/19/2014	I.T. SUPPORT	32.55
QUICK PC SUPPORT	8825	08/19/2014	I.T. SUPPORT	21.70
QUICK PC SUPPORT	8825	08/19/2014	I.T. SUPPORT	32.55
QUICK PC SUPPORT	8825	08/19/2014	I.T. SUPPORT	162.75
QUICK PC SUPPORT	8825	08/19/2014	I.T. SUPPORT	217.00
QUICK PC SUPPORT	8825	08/19/2014	I.T. SUPPORT	217.00
QUICK PC SUPPORT	8825	08/19/2014	I.T. SUPPORT	217.00
QUICK PC SUPPORT	8827	08/19/2014	PD I.T. SUPPORT	945.00
QUICK PC SUPPORT	8828	08/19/2014	I.T. SUPPORT	37.00
QUICK PC SUPPORT	8828	08/19/2014	I.T. SUPPORT	37.00
QUICK PC SUPPORT	8828	08/19/2014	I.T. SUPPORT	185.00
QUICK PC SUPPORT	8828	08/19/2014	I.T. SUPPORT	55.50
QUICK PC SUPPORT	8828	08/19/2014	I.T. SUPPORT	55.50
QUICK PC SUPPORT	8828	08/19/2014	I.T. SUPPORT	37.00
QUICK PC SUPPORT	8828	08/19/2014	I.T. SUPPORT	55.50
QUICK PC SUPPORT	8828	08/19/2014	I.T. SUPPORT	277.50
QUICK PC SUPPORT	8828	08/19/2014	I.T. SUPPORT	370.00
QUICK PC SUPPORT	8828	08/19/2014	I.T. SUPPORT	370.00
QUICK PC SUPPORT	8828	08/19/2014	I.T. SUPPORT	370.00
Vendor QUICK PC SUPPORT Total:				4,025.00
Vendor: RICHARD'S MARKET				
RICHARD'S MARKET	724	08/19/2014	FUEL	20.00
Vendor RICHARD'S MARKET Total:				20.00
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	6.07

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	3.37
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	10.45
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	10.12
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	236.01
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	33.71
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	14.50
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	30.35
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	26.13
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	33.72
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	0.67
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	2.53
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	3.03
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	5.39
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	11.80
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	91.37
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	8.43
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	92.71
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	1.66
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	47979	08/19/2014	HEALTH INSURANCE ADMI	3.37
Vendor RICO PFITZER PIRES & ASSOC Total:				708.00
Vendor: SAFE T LITE				
SAFE T LITE	307199	08/19/2014	TRAFFIC/ STREET SIGNS	395.78
Vendor SAFE T LITE Total:				395.78
Vendor: SAN JOAQUIN VALLEY UNIFIED AIR POLL				
SAN JOAQUIN VALLEY UNI	N105174	08/19/2014	AIRPORT AIR PERMIT	93.00
Vendor SAN JOAQUIN VALLEY UNIFIED AIR POLL Total:				93.00
Vendor: SHARPENING SHOP				
SHARPENING SHOP	157253	08/19/2014	CHAIN SHARPENING	23.68
Vendor SHARPENING SHOP Total:				23.68
Vendor: SHRED-IT				
SHRED-IT	9403981557	08/19/2014	SHRED SERVICES	13.89
SHRED-IT	9403981557	08/19/2014	SHRED SERVICES	138.94
SHRED-IT	9403981557	08/19/2014	SHRED SERVICES	55.58
SHRED-IT	9403981557	08/19/2014	SHRED SERVICES	55.58
SHRED-IT	9403981557	08/19/2014	SHRED SERVICES	13.89
Vendor SHRED-IT Total:				277.88
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	CMSLC10003570	08/19/2014	CONTAINER CREDIT	-360.00
SIERRA CHEMICAL	SLS 10009593	08/19/2014	WATER CHLORINE	2,021.81
Vendor SIERRA CHEMICAL Total:				1,661.81
Vendor: STAPLES BUSINESS ADVANTAGE				
STAPLES BUSINESS ADVAN	3237670411	08/19/2014	OFFICE SUPPLIES PD	10.79

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES BUSINESS ADVAN	3238407954	08/19/2014	OFFICE SUPPLIES	3.89
STAPLES BUSINESS ADVAN	3238407954	08/19/2014	OFFICE SUPPLIES	0.97
STAPLES BUSINESS ADVAN	3238407954	08/19/2014	OFFICE SUPPLIES	14.58
STAPLES BUSINESS ADVAN	3238407954	08/19/2014	OFFICE SUPPLIES	14.58
STAPLES BUSINESS ADVAN	3238407954	08/19/2014	OFFICE SUPPLIES	14.57
Vendor STAPLES BUSINESS ADVANTAGE Total:				59.38
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1102983841	06/30/2014	Y-LEAD SUPPLIES	263.49
STAPLES CREDIT PLAN	1111892281	08/19/2014	OFFICE SUPPLIES	0.26
STAPLES CREDIT PLAN	1111892281	08/19/2014	OFFICE SUPPLIES	0.06
STAPLES CREDIT PLAN	1111892281	08/19/2014	OFFICE SUPPLIES	0.97
STAPLES CREDIT PLAN	1111892281	08/19/2014	OFFICE SUPPLIES	0.97
STAPLES CREDIT PLAN	1111892281	08/19/2014	OFFICE SUPPLIES	0.97
STAPLES CREDIT PLAN	1112551381	08/19/2014	OFFICE SUPPLIES	13.32
STAPLES CREDIT PLAN	1112551381	08/19/2014	OFFICE SUPPLIES	3.33
STAPLES CREDIT PLAN	1112551381	08/19/2014	OFFICE SUPPLIES	49.94
STAPLES CREDIT PLAN	1112551381	08/19/2014	OFFICE SUPPLIES	49.94
STAPLES CREDIT PLAN	1112551381	08/19/2014	OFFICE SUPPLIES	49.92
Vendor STAPLES CREDIT PLAN Total:				433.17
Vendor: T AND L TACTICAL, INC.				
T AND L TACTICAL, INC.	072-GPD	08/19/2014	RANGE SUPPLIES	4,019.00
Vendor T AND L TACTICAL, INC. Total:				4,019.00
Vendor: TENNEY A. NORQUIST				
TENNEY A. NORQUIST	14934	08/19/2014	A/C SERVICE WW PLANT	190.00
Vendor TENNEY A. NORQUIST Total:				190.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	336664655	08/19/2014	WW PLANT PEST CONTRO	33.00
TERMINIX INTERNATIONA	336813052	08/19/2014	GOMAN CENTER PEST CO	60.00
Vendor TERMINIX INTERNATIONAL Total:				93.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	16186	08/19/2014	FUEL FD/PD/PW	90.21
TESEI PETROLEUM	16186	08/19/2014	FUEL FD/PD/PW	1,086.41
TESEI PETROLEUM	16186	08/19/2014	FUEL FD/PD/PW	229.63
TESEI PETROLEUM	16186	08/19/2014	FUEL FD/PD/PW	49.21
TESEI PETROLEUM	16186	08/19/2014	FUEL FD/PD/PW	240.29
TESEI PETROLEUM	16186	08/19/2014	FUEL FD/PD/PW	241.11
Vendor TESEI PETROLEUM Total:				1,936.86
Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES				
TRI COUNTIES BANK CARD	08052014 CC SS	08/19/2014	POOL WRIST BANDS	51.44
Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:				51.44
Vendor: UNDERGROUND SERVICE ALERT				
UNDERGROUND SERVICE	14070210	08/19/2014	MEMBERSHIP	76.47
UNDERGROUND SERVICE	14070210	08/19/2014	MEMBERSHIP	76.47
Vendor UNDERGROUND SERVICE ALERT Total:				152.94
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9729213654	08/19/2014	PD TELEPHONE SERVICE	11.10
VERIZON WIRELESS	9729213654	08/19/2014	PD TELEPHONE SERVICE	111.04
VERIZON WIRELESS	9729213654	08/19/2014	PD TELEPHONE SERVICE	44.42
VERIZON WIRELESS	9729213654	08/19/2014	PD TELEPHONE SERVICE	44.42
VERIZON WIRELESS	9729213654	08/19/2014	PD TELEPHONE SERVICE	11.11
Vendor VERIZON WIRELESS Total:				222.09

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 8/9/14	08/19/2014	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	9021	08/19/2014	REPAIR MOWER	126.00
Vendor WESTSIDE WELDING & RADIATOR Total:				126.00
Grand Total:				109,327.43

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	26,264.47
002 - UTILITY TAX FUND	385.30
008 - CBDG REUSE FUND	1,215.00
009 - COMMUNITY CENTER FUND	2,496.82
016 - SWIM POOL FUND	6,723.26
017 - CITY WIDE LIGHTING & LAND	6,760.57
019 - RECREATION FUND	2,636.12
021 - ST/SIDEWALK MAINT	734.87
024 - COPS GRANT	228.47
059 - STORM DRAIN	920.70
060 - WATER FUND	22,198.09
061 - SEWER FUND	32,520.46
062 - REFUSE	1,737.45
063 - AIRPORT FUND	747.80
070 - USDA - WATER	2,558.25
074 - ASSESS - BORRELLI	262.31
075 - ASSESS - SOUTHPORT	12.48
099 - PAYROLL TRUST FUND	925.01
Grand Total:	109,327.43

Account Summary

Account Number	Account Name	Payment Amount
001-0000-100.025-00	INDEPENDENCE DAY IN	371.75
001-0000-100.026-00	FIREWORKS - DONATIO	3,500.00
001-0110-530.201-00	OTHER CONTRACT SERVI	114.37
001-0120-510.020-00	GROUP HEALTH INSURA	29.38
001-0140-510.020-00	GROUP HEALTH INSURA	28.69
001-0140-520.000-00	OFFICE SUPPLIES	34.03
001-0140-520.010-00	DEPT OPERATING SUPPL	5.39
001-0140-530.009-00	OTHER PROFESSIONAL S	2,196.25
001-0140-530.011-00	TELEPHONE & INTERNET	35.16
001-0140-530.014-00	POSTAGE	694.80
001-0140-530.201-00	OTHER CONTRACT SERVI	154.53
001-0142-510.020-00	GROUP HEALTH INSURA	40.63
001-0150-510.020-00	GROUP HEALTH INSURA	83.87
001-0150-520.011-00	UNIFORM ALLOWANCE	16.96
001-0150-520.040-00	FUEL	90.21
001-0150-530.060-00	ELECTRIC	3,441.26
001-0150-530.062-00	GAS	131.95
001-0150-530.201-00	OTHER CONTRACT SERVI	60.00
001-0210-510.020-00	GROUP HEALTH INSURA	1,642.39
001-0210-520.000-00	OFFICE SUPPLIES	25.77
001-0210-520.010-00	DEPT OPERATING SUPPL	75.04
001-0210-520.040-00	FUEL	1,086.41
001-0210-530.009-00	OTHER PROFESSIONAL S	4,806.02
001-0210-530.011-00	TELEPHONE & INTERNET	351.72
001-0210-530.060-00	ELECTRIC	62.01
001-0210-530.091-00	MEETINGS & TRAINING	193.98
001-0210-530.201-00	OTHER CONTRACT SERVI	2,100.79
001-0220-530.060-00	ELECTRIC	942.49
001-0220-530.062-00	GAS	46.48
001-0230-510.020-00	GROUP HEALTH INSURA	228.46
001-0230-520.010-00	DEPT OPERATING SUPPL	12.50
001-0610-510.020-00	GROUP HEALTH INSURA	78.76
001-0610-520.010-00	DEPT OPERATING SUPPL	2,046.93
001-0610-520.011-00	UNIFORM ALLOWANCE	17.01
001-0610-530.060-00	ELECTRIC	90.38

Account Summary

Account Number	Account Name	Payment Amount
001-0610-530.072-00	OTHER EQUIPMENT REP	482.43
001-0610-530.201-00	OTHER CONTRACT SERVI	297.55
001-0610-540.011-00	BUILDINGS	83.33
001-0610-540.030-00	MACHINERY & EQUIPME	564.79
002-0145-530.089-00	COMMUNITY PROMOTI	121.81
002-0147-520.010-00	DEPT OPERATING SUPPL	263.49
008-0410-530.090-00	OTHER PROFESSIONAL S	1,215.00
009-0150-510.020-00	GROUP HEALTH INSURA	17.90
009-0150-520.010-00	DEPT OPERATING SUPPL	8.62
009-0150-520.040-00	FUEL	229.63
009-0150-530.060-00	ELECTRIC	1,162.55
009-0150-530.062-00	GAS	31.57
009-0150-530.201-00	OTHER CONTRACT SERVI	1,046.55
016-0120-510.020-00	GROUP HEALTH INSURA	8.16
016-0613-510.020-00	GROUP HEALTH INSURA	16.83
016-0613-520.010-00	DEPT OPERATING SUPPL	4,133.08
016-0613-530.060-00	ELECTRIC	2,450.82
016-0613-530.201-00	OTHER CONTRACT SERVI	114.37
017-0120-510.020-00	GROUP HEALTH INSURA	17.90
017-0260-530.060-00	ELECTRIC	5,798.85
017-0610-510.020-00	GROUP HEALTH INSURA	180.26
017-0610-520.010-00	DEPT OPERATING SUPPL	540.00
017-0610-520.011-00	UNIFORM ALLOWANCE	33.89
017-0610-520.040-00	FUEL	49.21
017-0610-530.072-00	OTHER EQUIPMENT REP	140.46
019-0120-510.020-00	GROUP HEALTH INSURA	8.16
019-0613-510.020-00	GROUP HEALTH INSURA	18.13
019-0613-520.010-00	DEPT OPERATING SUPPL	2,038.75
019-0613-530.060-00	ELECTRIC	399.51
019-0613-530.201-00	OTHER CONTRACT SERVI	171.57
021-0120-510.020-00	GROUP HEALTH INSURA	8.16
021-0142-510.020-00	GROUP HEALTH INSURA	26.22
021-0310-510.020-00	GROUP HEALTH INSURA	175.28
021-0310-520.010-00	DEPT OPERATING SUPPL	494.72
021-0310-520.011-00	UNIFORM ALLOWANCE	30.49
024-0210-510.020-00	GROUP HEALTH INSURA	228.47
059-0120-510.020-00	GROUP HEALTH INSURA	3.26
059-0140-510.020-00	GROUP HEALTH INSURA	21.03
059-0140-520.000-00	OFFICE SUPPLIES	8.50
059-0142-510.020-00	GROUP HEALTH INSURA	11.79
059-0730-510.020-00	GROUP HEALTH INSURA	18.35
059-0730-530.201-00	OTHER CONTRACT SERVI	857.77
060-0000-430.081-00	WATER LATE FEES	91.29
060-0120-510.020-00	GROUP HEALTH INSURA	48.95
060-0140-510.020-00	GROUP HEALTH INSURA	196.81
060-0140-520.000-00	OFFICE SUPPLIES	127.59
060-0140-530.011-00	TELEPHONE & INTERNET	140.68
060-0140-530.201-00	OTHER CONTRACT SERVI	234.21
060-0142-510.020-00	GROUP HEALTH INSURA	78.66
060-0210-510.020-00	GROUP HEALTH INSURA	1.51
060-0710-510.020-00	GROUP HEALTH INSURA	503.63
060-0710-520.010-00	DEPT OPERATING SUPPL	1,703.93
060-0710-520.011-00	UNIFORM ALLOWANCE	71.20
060-0710-520.040-00	FUEL	240.29
060-0710-530.060-00	ELECTRIC	16,198.33
060-0710-530.072-00	OTHER EQUIPMENT REP	427.50
060-0710-530.090-00	MEMBERSHIPS/SUBSCRI	76.47
060-0710-530.094-00	LICENSES & PERMIT FEE	110.00

Account Summary

Account Number	Account Name	Payment Amount
060-0710-530.201-00	OTHER CONTRACT SERVI	1,863.70
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.020-00	GROUP HEALTH INSURA	40.80
061-0140-510.020-00	GROUP HEALTH INSURA	126.96
061-0140-520.000-00	OFFICE SUPPLIES	127.59
061-0140-530.011-00	TELEPHONE & INTERNET	140.68
061-0140-530.201-00	OTHER CONTRACT SERVI	234.21
061-0142-510.020-00	GROUP HEALTH INSURA	78.66
061-0210-510.020-00	GROUP HEALTH INSURA	1.51
061-0520-510.020-00	GROUP HEALTH INSURA	400.99
061-0520-520.010-00	DEPT OPERATING SUPPL	113.24
061-0520-520.011-00	UNIFORM ALLOWANCE	139.02
061-0520-520.040-00	FUEL	241.11
061-0520-530.060-00	ELECTRIC	27,671.54
061-0520-530.072-00	OTHER EQUIPMENT REP	1,512.65
061-0520-530.090-00	MEMBERSHIPS/SUBSCRI	76.47
061-0520-530.201-00	OTHER CONTRACT SERVI	1,531.70
061-0520-540.011-00	BUILDINGS	83.33
062-0140-520.000-00	OFFICE SUPPLIES	127.56
062-0140-530.011-00	TELEPHONE & INTERNET	35.20
062-0140-530.201-00	OTHER CONTRACT SERVI	155.74
062-0510-520.011-00	UNIFORM ALLOWANCE	30.49
062-0510-530.201-00	OTHER CONTRACT SERVI	1,388.46
063-0120-510.020-00	GROUP HEALTH INSURA	8.13
063-0142-510.020-00	GROUP HEALTH INSURA	26.22
063-0210-510.020-00	GROUP HEALTH INSURA	3.01
063-0340-510.020-00	GROUP HEALTH INSURA	9.84
063-0340-530.060-00	ELECTRIC	580.10
063-0340-530.090-00	MEMBERSHIPS/SUBSCRI	27.50
063-0340-530.094-00	AIRPORT LICENSE/PERM	93.00
070-0000-230.040	NOTE PAYABLE	973.45
070-0710-530.122-00	INTEREST EXPENSE	1,584.80
074-0610-530.060-00	ELECTRIC	262.31
075-0910-520.010-00	DEPT OPERATING SUPPL	12.48
099-0000-220.071	POA DEDUCT PAYABLE	540.00
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	109,327.43

Project Account Summary

Project Account Key	Payment Amount
None	109,327.43
Grand Total:	109,327.43





ITEM NO. 3

COUNCIL AGENDA ITEM AUGUST 19, 2014

PREPARED BY: Chief Doug Dunford

SUBJECT: Declaring Public Nuisance

BACKGROUND/DISCUSSION

The City inspects all parcels for rubbish accumulation and weed growth. Notices are sent to all affected property owners who have such accumulation and growth on their parcel(s). The parcels are inspected a second time ensuring compliance with the City's request to abate the nuisance. Those parcels, where no action has been taken, are listed on a City Council Resolution for abatement. If the City performs the work, a public hearing is then held placing the appropriate cost (determined by the City Council) as a lien on the parcel. The purpose of this weed abatement program is to reduce potential fire hazards, and to eliminate or reduce factors, which affect the public health and safety.

Staff received a complaint of weeds and broken glass at 363 Carnation Rd. Staff responded and observed the excessive weeds and broken glass. Staff attempted to contact the owner in person and by certified letter to the last registered/legal owner of the property. We discovered that the property owner is deceased and we are unable to locate the next of kin. Therefore, staff is requesting a declaration of public nuisance.

The Gustine Municipal Code requires abatement by property owners of rubbish and/or weeds from private property and the sidewalks fronting said properties. A Resolution is required to direct staff to have the rubbish and/or weeds abated, if not completed by the property owner. The cost of this abatement is then placed as a lien on the property.

Therefore, staff is requesting declaring the following parcel to be a public nuisance:
APN: 020-181-025

RECOMMENDATION

Approve Resolution as submitted.

EXHIBIT(S)

A. Resolution

APPROVED BY:

GREG GREESON, CITY MANAGER

RESOLUTION 2014-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE
DECLARING A PUBLIC NUISANCE
AND ABATEMENT THEREOF**

WHEREAS, it has been reported to the City Council of the City of Gustine that weeds are growing on certain parcels both in front and in back of such parcels located within the City of Gustine and;

WHEREAS, these weeds will attain such a large growth as to become a fire menace or otherwise aesthetically objectionable; and

WHEREAS, these parcels are set forth in Exhibit "A" attached hereto and incorporated herein by reference; and

WHEREAS, these are hereby declared to be a public nuisance;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GUSTINE, that the Community Service Officer be directed to abate the aforementioned public nuisance following the procedure as set forth in Gustine Municipal Code, Title 3, Chapter 2, Article 2, General Prohibition and Abatement.

PASSED AND ADOPTED on this 19TH day of August 2014 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT

Approved

Mayor, City of Gustine

Attest:

City Clerk, City of Gustine

EXHIBIT A

APN: 020-181-025 363 Carnation Ave Tall weeds and broken glass



COUNCIL AGENDA ITEM AUGUST 19, 2014

PREPARED BY: Sean Scully, Assistant City Manager

SUBJECT: Solar City – Waste Water Treatment Plant Solar Proposal –
Project Update

BACKGROUND/ DISCUSSION:

At the May 20th City Council meeting Michael Carpool from Solar City made a presentation regarding a potential solar project located at the City of Gustine Waste Water Treatment Plant (WWTP). Since that time staff has continued the due diligence process with Solar City in an effort to more specifically scope the potential project and the terms of a Power Purchase Agreement (PPA) in order to provide Council the information needed to make a decision on whether or not to move forward. The project would be designed to provide power to the plant in an effort to create potential energy savings through a PPA with Solar City. The solar plant would be approximately two acres and potentially located on a small portion WWTP property to the south of the waste water ponds which is used as irrigation fields (the total size of the property is approximately 160 acres). See attachment A for general site design and preliminary transmission line route.

The estimated energy savings if the City were to enter into a power purchase agreement at a locked-in 20 year rate with Solar City would be approximately \$77,884 the first year. The estimated savings over the 20 year span of the PPA term would be approximately \$3,788,947 (these estimates assume utility escalation of 4% per year and a discount rate of 6%, see presentation attachment B for more detailed information). The potential power savings would allow for a more efficient plant operation and could potentially free up funds that would otherwise be used for operational costs for current and future waste water capital infrastructure needs. The locked-in power rates and generation from a third party source would create a hedge against potential rising energy rates which impact the operational budget of the plant. Based on the first stage of due diligence it appears that the proposal could potentially benefit the plant operation and the waste water enterprise fund.

Staff in consultation with the City Attorney, has been working on finalizing the details of the power purchase agreement for Council consideration. The PPA is the contractual document which will stipulate the terms of the agreement with Solar City in addition to the general details of development. Staff will be noticing a public hearing in compliance with Government Code 4217.10 for Council consideration of PPA. At this public hearing the Council will have the opportunity to decide on the financial components of the agreement and would determine whether or not the project moves forward. If approved, the project would then go into the design / permitting / CEQA

review stage and would likely return to Council for design / permitting approval at a future date.

RECOMENDATION:

Information only, no action required. Power purchase agreement will be brought forth at a subsequent public hearing date.

ATTACHMENT:

- A. Preliminary Site Design and Transmission Route
- B. Solar City Presentation from May 20th 2014

APPROVED BY:



GREG GREESON, CITY MANAGER

Gustine WTP
(2,717) 300W Solar Modules
815.1kW DC



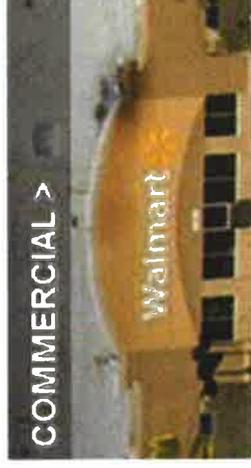


City of Gustine Solar Project

May 20, 2014
Michael Carpol, Project Development Manager

SolarCity Overview

- **The national leader in clean energy services**
 - 100,000+ customers
 - 1,000+ commercial solar projects
 - 500+ MW deployed
 - Serving 14 states nationwide—AZ, CA, CO, CT, DE, HI, MA, MD, NJ, NM, NY, OR, PA, TX, WA and Washington DC
- **5,000+ Employees**
- **Raised cumulative tax equity funds to deploy over \$4 Billion in solar energy systems**
- **Publicly traded company since December 2012 (SCTY)**



Funds Raised (\$mm)

Select Investors

Goldman Sachs

Google HONDA
The Power of Dreams

citi



Rabobank

CREDIT SUISSE

PG&E Corporation

Why Work with SolarCity?

- **Long Term Stability as a Corporate Entity**
 - Publicly traded (NASDAQ: SCTY) with over \$2.8 Billion in Assets
 - Recurring revenue stream from ownership in large project portfolio
- **Highest Volume Solar Installer in North America**
 - Completed over 100,000 projects totaling over 500 MW nationwide
- **Leader in Project Financing for large portfolios of projects**
 - Raised cumulative tax equity funds to deploy over \$4 Billion in solar energy systems
 - ~\$600M in Pre-Raised capital deployable for the Gustine projects
- **Local Presence in Stockton to Ensure Project Success**
 - Local Project Management and O&M technicians for ongoing service
 - Superior monitoring with dedicated team
- **3rd Party Commissioning**
 - All SolarCity commercial and government projects are inspected by a 3rd party

SolarCity Awards and Recognition

- There is no higher compliment than to be honored by independent associations for the work we love doing every day

FAST COMPANY

TOP 10 MOST INNOVATIVE COMPANIES

SCIENTIFIC AMERICAN

WORLD CHANGING IDEAS: 20 WAYS TO BUILD A CLEANER, HEALTHIER, SMARTER WORLD



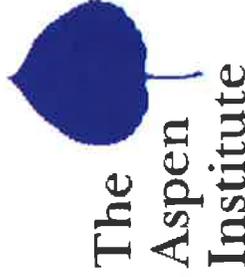
SFJ INSTITUTE GREEN JOBS AWARD



GOING GREEN TOP 100 PRIVATE COMPANIES



U.S. DEPARTMENT OF ENERGY GREEN POWER SUPPLIER OF THE YEAR



ENERGY & ENVIRONMENT AWARD, CORPORATE ENERGY GENERATION CATEGORY



INDUSTRY INNOVATOR

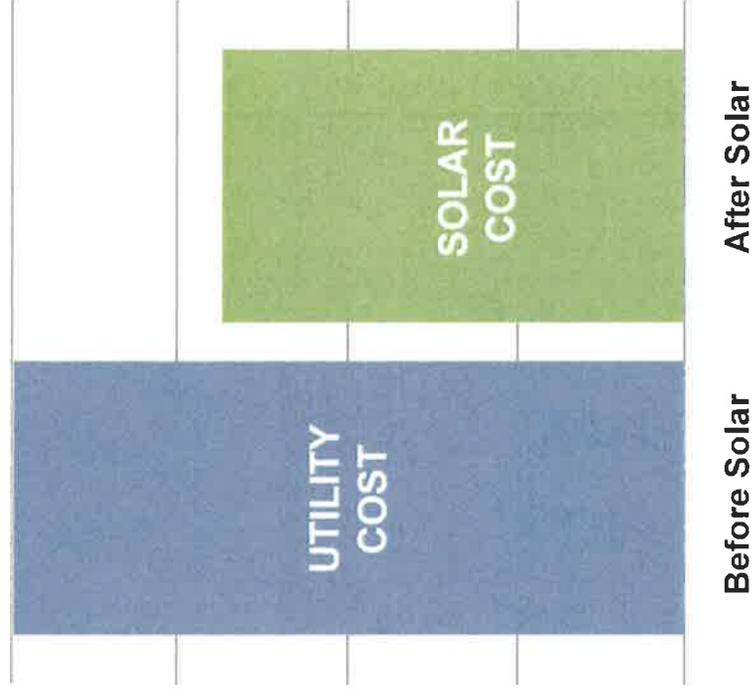
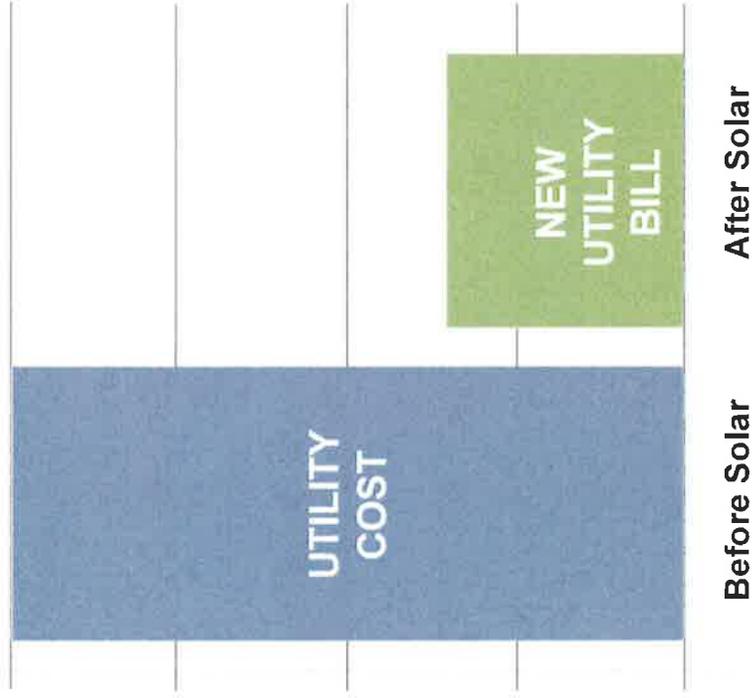


SUSTAINIA100 SOLUTION AT RIO+20 UNITED NATIONS CONFERENCE ON SUSTAINABLE DEVELOPMENT

More information can be found at SolarCity's Award Page - <http://www.solarcity.com/media-center/awards.aspx>

Purchase vs. Power Purchase Agreement

- **Purchase System**
 - Energy savings pay off cost of system over time
- **Power Purchase System(PPA)**
 - Free installation and lower rate for solar electricity than current utility rate



How a Power Purchase Agreement Works

- SolarCity installs & maintains a solar system on your site
 - You simply “host” the system and only pay for the electricity you produce
- No upfront cost and immediate payback
 - SolarCity can fully leverage gov’t incentives and depreciation which you may not qualify for on your own. This lowers the overall PPA price.
- Reduced electricity costs
 - New lower utility bill + PPA payment < old utility bill
- Lock in electricity rates for the next 20 years
 - Protect against utility rate escalation and uncertainty
- At the end of the 20 year term you can:
 - Purchase system at Fair Market Value (FMV)
 - Renew contract in up to two 5-year increments
 - Get system removed at no cost to you.

Wastewater Treatment Plant

- **815.1 kW DC**
 - 1,278,570 kWh Year 1
 - Offset ~69% of usage
 - Offset ~95% of bill
- **PPA Summary (0%)**
 - \$0.110 / kWh
 - 0.0% PPA escalation
 - \$77,884 savings year 1
 - \$3,788,947 savings over 20 year term
- **PPA Summary (2.5%)**
 - \$0.100 / kWh
 - 2.5% PPA escalation
 - \$90,670 savings year 1
 - \$3,370,618 savings over 20 year term



Wastewater Treatment Plant



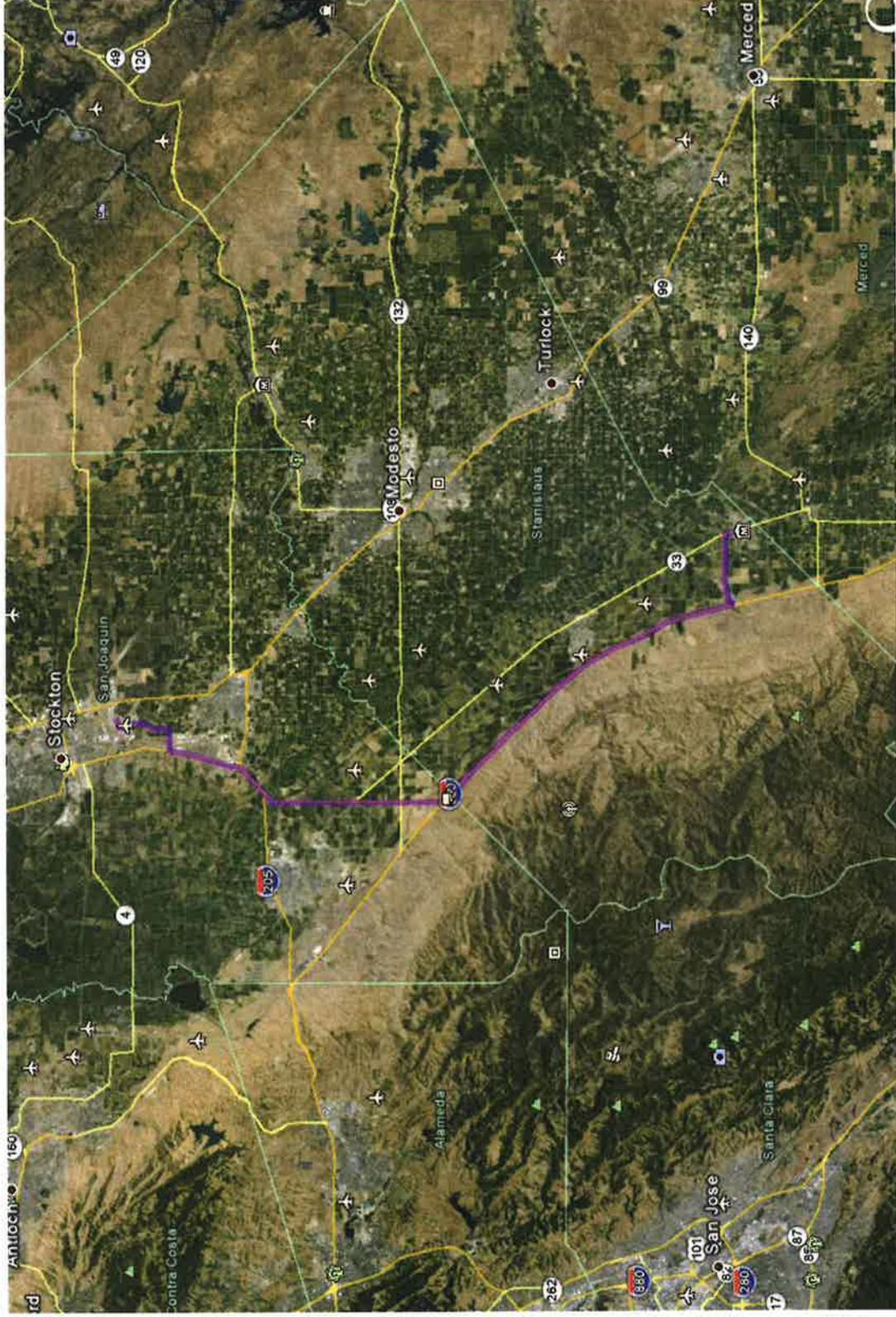
Gustine WTP
(2,717) 300W Solar Modules
815.1kW DC



Assumptions

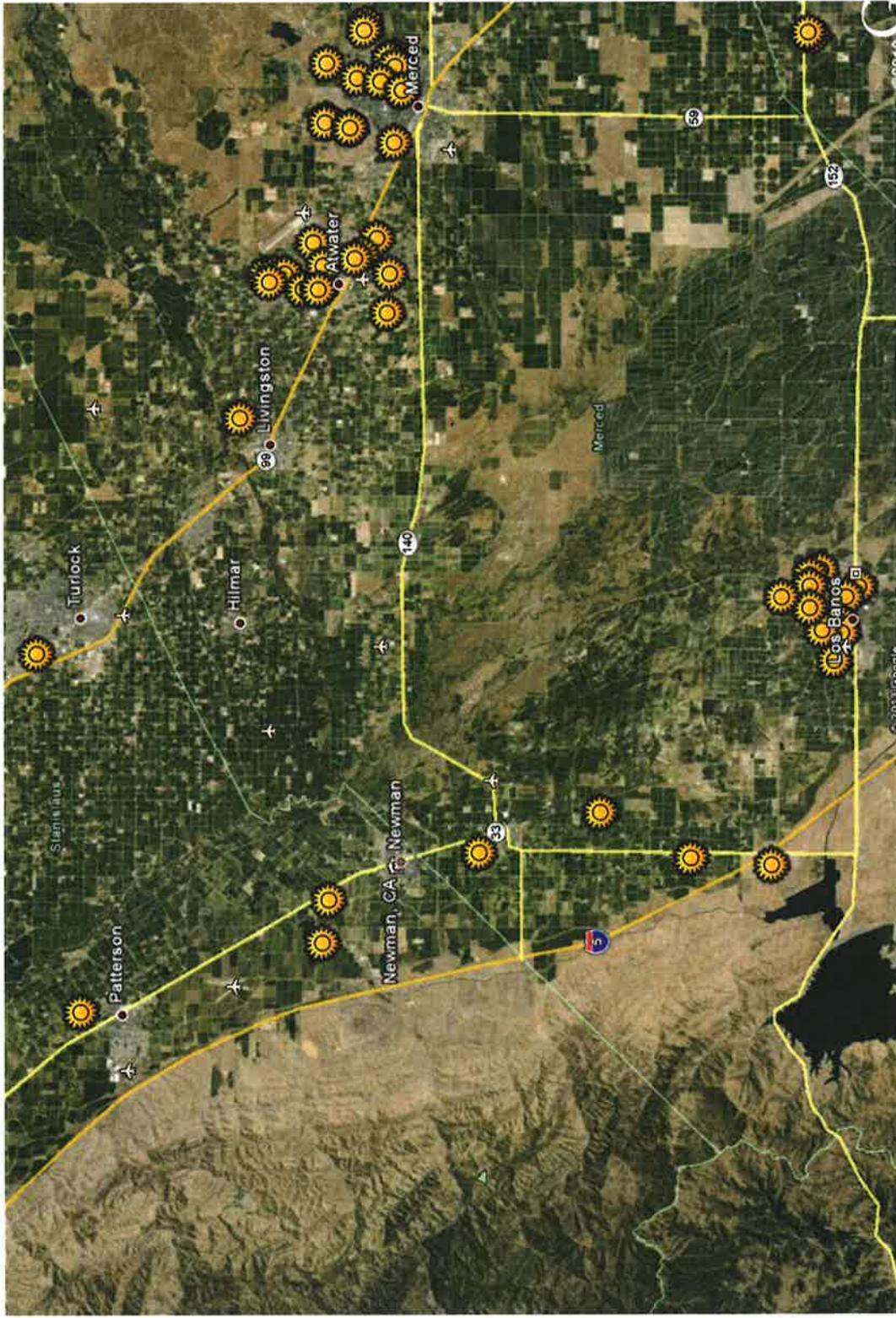
- Utility Escalation – 4.0% / year
- Module degradation - 0.5% / year
- Discount rate – 6.0%
- No CSI incentive
- Prevailing wages
- Includes fencing
- Excludes electrical or structural upgrades

Local Operations Center



- Stockton and Livermore Operations Center less than 65 miles from wastewater treatment plant

Local Experience



- **SolarCity has extensive experience installing in the region**

PowerGuide Monitoring Service

Energy Production and Facility Consumption

- Shows energy production and consumption day/week/year
- Highlights opportunities to reduce or modify energy use to save money and reduce your carbon footprint
- All data available for download easily from your online account
- Compare generation VS nearby systems to troubleshoot



Walmart – Supercenter #1903 YUBA CITY
YUBA CITY, CA



100% Performance Guarantee

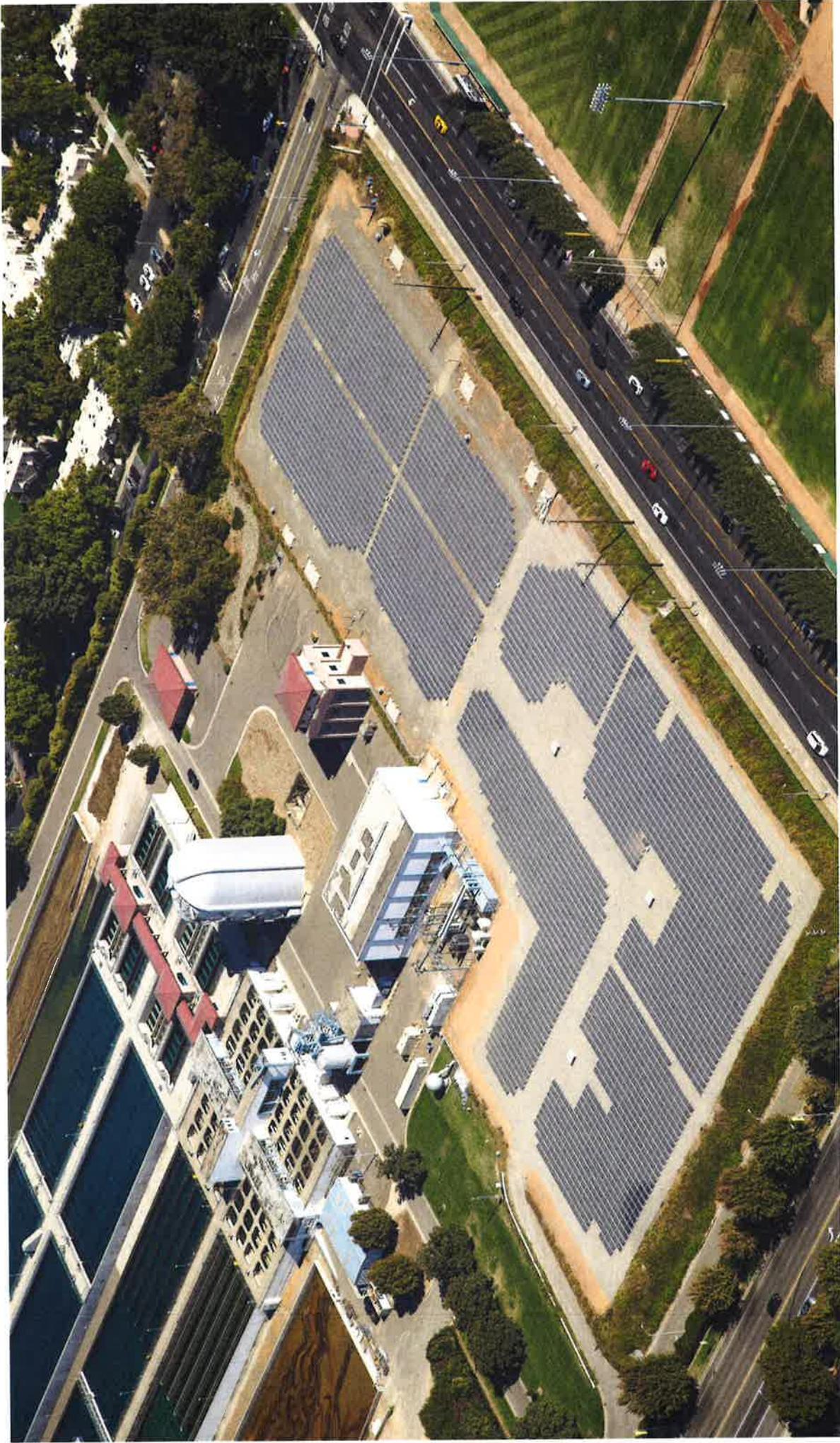
- 100% of energy is guaranteed or we pay you
- Included with PPA
- No weather adjustment
- 100% each 5 years.



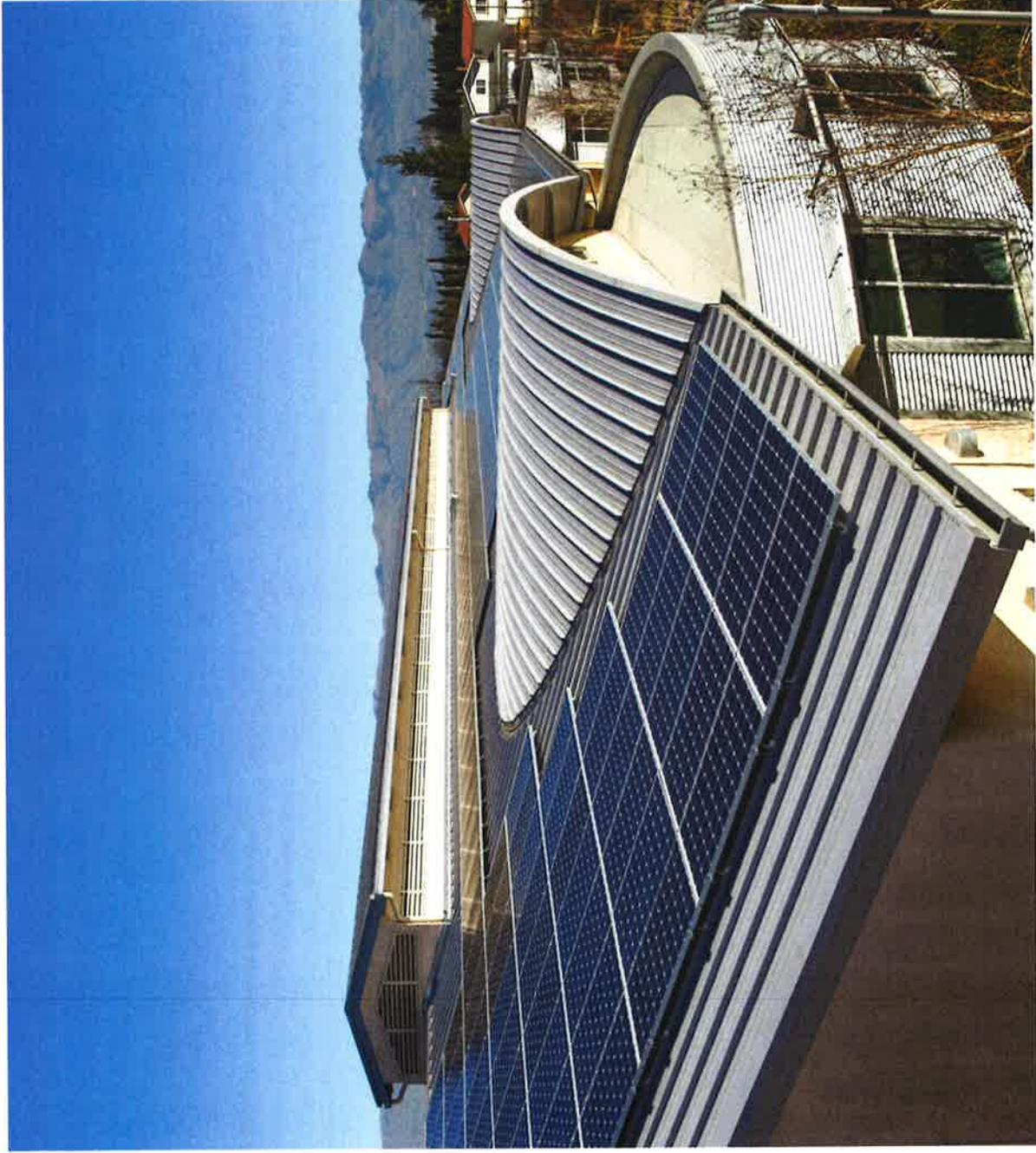
City of McFarland California

842 kW | Ground Mount





City of Sacramento California
3.4 MW | 6 Sites | Ground Mount, Rooftop

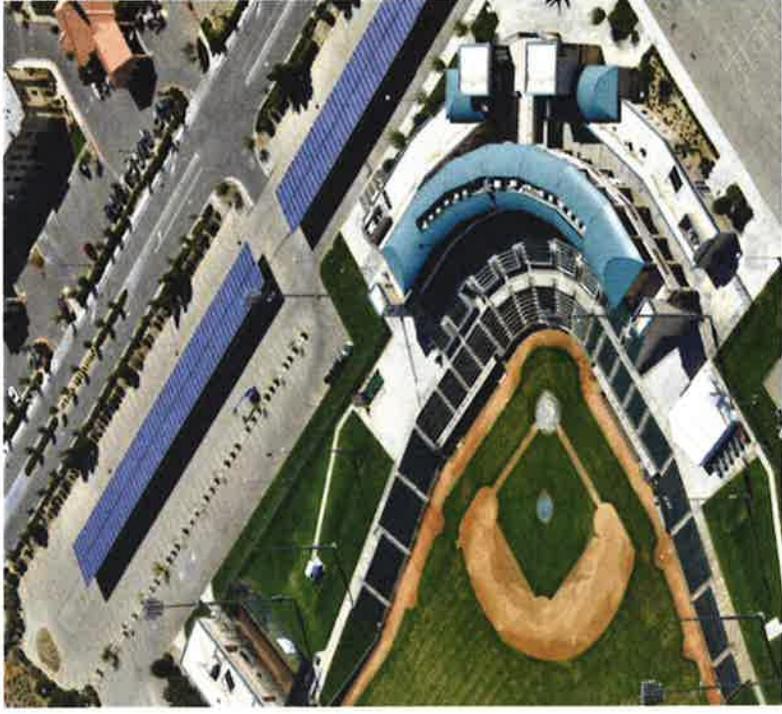


City of San Jose San Jose, CA

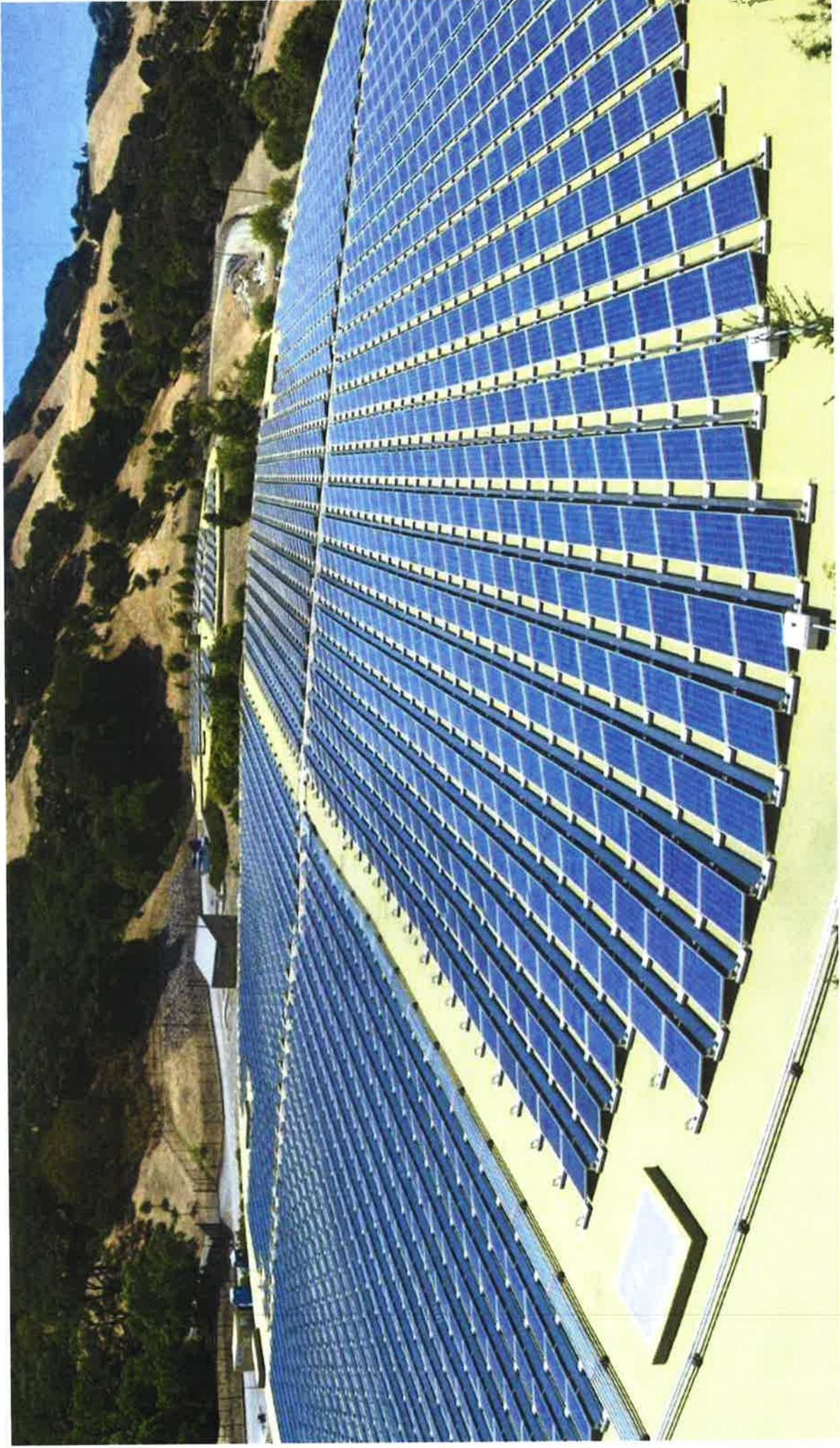
1.1 MW Complete, 2 MW Underway | Rooftop, Shade Structures



Town of Danville Danville, CA
480kW | 4 Sites | Shade Structures



City of Lancaster California
1.7 MW at 5 sites | Shade Structures, Rooftops



East Bay Municipal Utility District North California
900 kW | Ground Mounts and Roof Structure

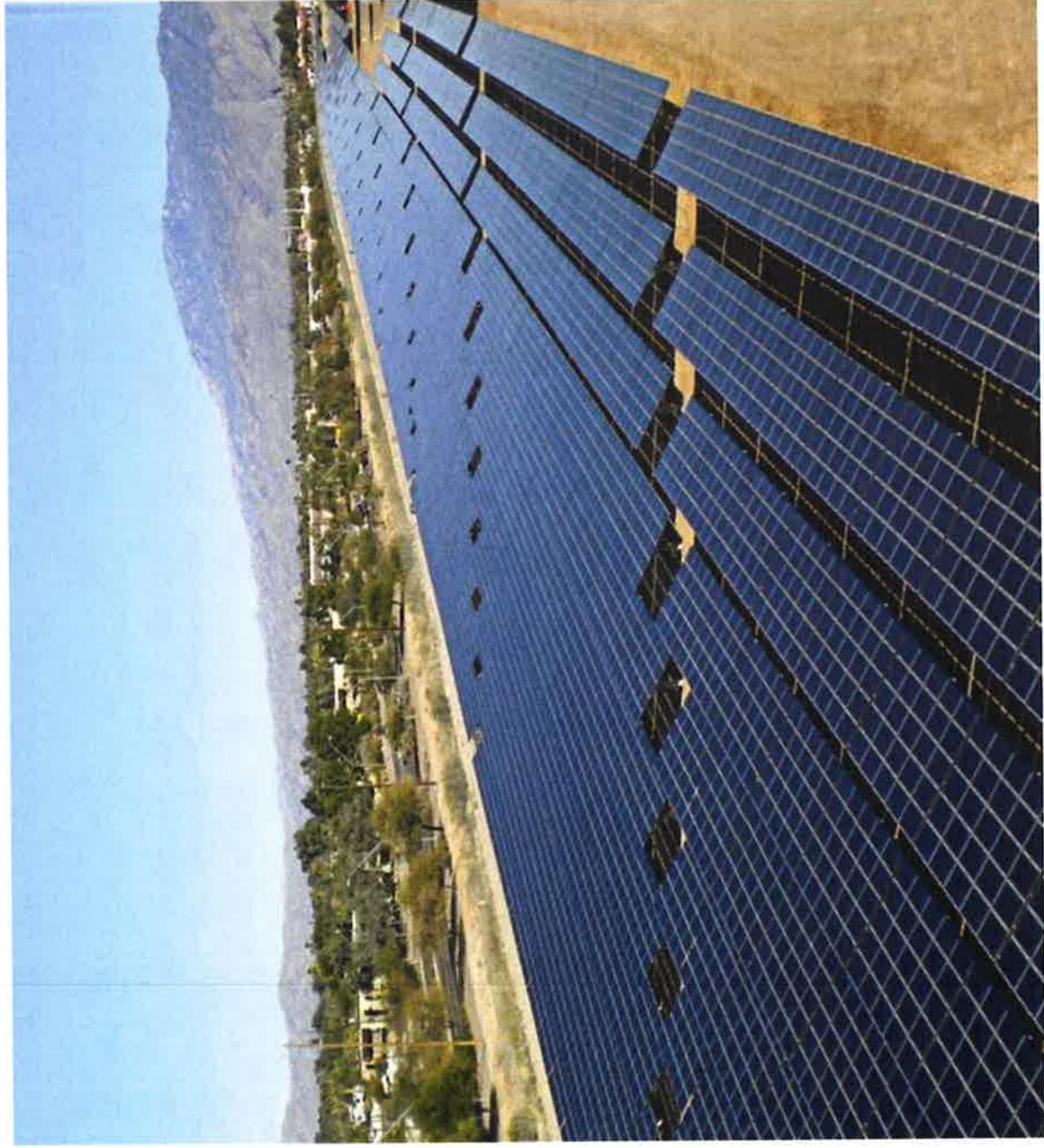


Los Angeles USD Los Angeles, CA
6.1 MW at 20 Schools | Shade Structures



Martinez USD Martinez, CA

1.3 MW | Shade Structures, Ground Mounts



Davis-Monthan Air Force Base Tucson, AZ
6.5 MW | Ground Mount and Residential Roof Tops



Thank You

Michael Carpol | Project Development Manager
650-350-0106 | mcarpol@solarcity.com | SOLARCITY.COM



COUNCIL AGENDA ITEM

AUGUST 19, 2014

PREPARED BY: Sean Scully, Assistant City Manager

SUBJECT: SR 140/33 Bike Lane - Authorization for City Manager to Sign SJVAPCD Grant Agreement

BACKGROUND/ DISCUSSION:

The City of Gustine has been in the process of designing and obtaining approval for the SR 140/33 Bike Lane project. The Congestion Mitigation Air Quality (CMAQ) program which funded the project was a grant that included an 11.47% city match on the project (which depending on the construction bids could result approximately \$25,000-\$35,000 in City project obligation). Recently, the City applied to the San Joaquin Valley Air Pollution Control District (SJVAPCD) for a supplemental grant that would cover the City's match portion for the project. The City was notified recently that it was awarded the supplemental grant and therefore the City will not have to contribute to the construction match portion of the project as it will be covered by this grant (essentially allowing the project to be constructed without City funds being spent).

In order to authorize the necessary agreements the SJVAPCD requires that the City Council pass a resolution (attached) authorizing the City Manager to enter into necessary agreements with the SJVAPCD to execute the supplemental grant funding for the project. With this approval and the most recent Cal Trans authorizations to proceed, staff estimates bike lanes would be installed in late September or early October.

RECOMENDATION:

Council approve the attached resolution authorizing the City Manager to execute funding agreements with the SJVAPCD for the SR 33/140 Class II Bike Lane project.

ATTACHMENT:

A. Resolution 2014-XXXX

APPROVED BY:

GREG GREESON, CITY MANAGER

RESOLUTION NO. 2014-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE AUTHORIZING SIGNATURES ON ALL DOCUMENTS TO EXECUTE A FUNDING AGREEMENT WITH THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT FOR THE SR 33/140 CLASS II BIKE LANE, CML-5230(004)

WHEREAS, the City of Gustine is eligible to receive funding through the San Joaquin Valley Air Pollution Control District and;

WHEREAS, Funding Agreements need to be executed with the San Joaquin Valley Air Pollution Control District before such funds could be claimed and;

WHEREAS, the City of Gustine wishes to delegate the authorization to execute this agreement and any amendments thereto that the City Manager be authorized to execute the Funding Agreement and/or any amendments thereto with the San Joaquin Valley Air Pollution Control District.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Gustine approves to delegate the authorization to execute the agreement and/or any amendments thereto the City Manager be authorized to execute the Funding Agreement and/or any amendments thereto with the San Joaquin Valley Air Pollution Control District for the SR 33/140 CLASS II BIKE LANE, CML-5230(004).

THE FOREGOING RESOLUTION was approved and adopted at a regular meeting of the City Council of the City of Gustine held on the 19th day of August, 2014, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Dennis Brazil, Mayor
City of Gustine

City Clerk



COUNCIL AGENDA ITEM AUGUST 19, 2014

PREPARED BY: Greg Greeson, City Manager 

SUBJECT: **Council Review and Approve the City Marquee Sign Message Policy**

BACKGROUND/DISCUSSION

On approximately July 1, 2014, the City's Marquee sign "went live". Since that time, the City has displayed many City, School District and community related messages. Also during that time, staff has been working on developing a "City Marquee Sign Message Policy". Based on staff's research and our limited experience since July 1st, the following policy has been developed for Council review, revision as desired, and eventual approval.

Two cities that operate marquee signs supplied us with their sign message policies. In both cities, the number of messages displayed was limited; nine messages in 81 seconds for Los Banos and twelve messages for Oakley. In both cases, their effort was to balance meeting as many requests as possible with over-saturating the sign with too many messages.

Staff checked the various approaches to our marquee sign and found that the sign is generally seen by motorists for about 12 to 30 seconds as they travel up to and through the intersection, dependent upon the direction of approach and traffic flow. Based on that information, the other City's experience and the level of requests we received so far, our policy provides a limit of fifteen messages every 2 minutes at 8 seconds per message. Two messages will be "Welcome to Gustine" and the "date, time, and temperature"; seven messages will be reserved for the City and the School District; and, six messages will be for community events and notices.

The attached proposed policy also identifies:

- How and when to submit a message request
- The criteria to be followed for messages to be displayed
- What messages will receive priority
- The maximum time a message is displayed
- That a request does guarantee a message will be displayed
- That the City reserves the right to edit messages for space and content

In the event, a decision is needed regarding the interpretation of the "City Marquee Sign Message Policy", staff is recommending the City Manager make that decision with consultation of a City Council ad hoc committee comprised of two Council Members.

At this point, staff is not proposing policy specific to advertising on the City Marquee sign. Staff would like feedback from Council on whether or not they are interested in selling advertising (some cities do and others do not). If interested, issues to be discussed could include:

- How many messages would we make available for advertising
- How would that impact the number of messages currently allocated
- What criteria would be used to select the advertisements to be displayed
- How long would advertisements be displayed
- What would we charge for advertisements

RECOMENDATION:

Staff recommends Council:

1. Review, revise as desired, and approve the attached "City Marquee Sign Message Policy"
2. Appoint two Council Members to the City Marquee Sign ad hoc committee
3. Provide direction regarding using the City Marquee sign for advertising

ATTACHMENT:

- A. City Marquee Sign Message Policy



City of Gustine

California

City Marquee Sign Policy

Approved by City Council on August 19, 2014

The City's digital Marquee Sign is located at the northwest corner of First Avenue (State Route 140) and Fourth Street (State Route 33) and is used to inform the public about City, School District and community events.

The Marquee will display fifteen messages every 2 minutes at eight seconds per message. Two messages will be "Welcome to Gustine" and the "date, time, and temperature"; seven messages will be reserved for the City and the School District; and, six messages will be for community events and notices.

Message Request Submission Policy

- Requests for use of the Marquee sign must be submitted at least one week in advance to the City Manager by completing the attached form, which can be obtained on the City's website www.cityofgustine.com or at City Hall.
- Messages to be displayed on the City Marquee sign must meet the following criteria:
 - ✓ Be a community service announcement or be of broad community interest
 - ✓ Be City or School District sponsored
 - ✓ Be non-political, non-personal, or non-religious in nature (this will not preclude a religious group from requesting a message about a fundraiser)
- Priority will be given to events:
 - ✓ For non-profit organizations
 - ✓ For service organizations
 - ✓ That are open to the public
 - ✓ That benefit local residents such as fundraisers
 - ✓ That support local businesses
- The maximum time a message will be displayed will be no longer than two weeks, unless otherwise authorized by the City Manager.
- Requesting the display of a message on the Marquee sign does not guarantee the message will be posted.
- The City reserves the right to edit the requested message for space and content and to remove a message at any time.



City of Gustine

California

MARQUEE REQUEST FORM

CONTACT INFORMATION		
Name:	Date:	
Organization:		
Address:		
Telephone Number:	Cell Phone Number:	
Email Address:		
Requested date for message to post: <i>(Maximum is two weeks)</i>	Start Date:	End Date:

MESSAGE INFORMATION

Please keep your message to a maximum of three lines and 20 characters per line --the shorter the better. (The City reserves the right to edit the message and its content to fit the marquee)

REQUESTED MESSAGE

For Internal Use Only:

Approved

Denied

Start Date:	End Date:

Approved by: _____

Message posted by: _____