



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
SEPTEMBER 16, 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

1. **Facilities Needs and Bond Measure Presentation**
Dr. Ron Estes, Superintendent, Gustine Unified School District

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?

2. **Minutes of the September 2, 2014 Regular Meeting**
Recommendation: Review and approve
3. **Minutes of the September 2, 2014 Special Meeting**
Recommendation: Review and approve
4. **Warrants**
Recommendation: Review and approve
5. **Approval of City Manager, Assistant City Manager, Chief of Police, Public Works Director, Finance Manager and Wastewater Treatment Operator Employment Agreements for Fiscal Year 2014-2015**
Recommendation: Approve agreements as submitted with effective date of July 1, 2014
6. **Approval of City Manager Employment Agreement**
Recommendation: Approve agreement as submitted with effective date of January 1, 2015

ADMINISTRATIVE AGENDA

- 7. PUBLIC HEARING to Consider Waiving the First Reading of Ordinance No. 466 Amending Gustine Municipal Code, Title 10, Chapter 3, Article 7 Section 10-3-232 Truck Routes**
 1. Receive staff report
 2. Open the public hearing to receive public comment
 3. Close the public hearing
 4. Motion to waive the first reading of Ordinance No. 466 amending the Gustine Municipal Code, Title 10, Chapter 3, Article 7 Section 10-3-232 Truck Routes
(No Roll Call Vote Required)

- 8. Consider Resolution Authorizing the Destruction of Certain City Records**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the resolution

- 9. Consider Authorizing the City Manager to Execute the Memorandum of Understanding on Economic Development between the Cities of Merced County and Merced County**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to authorize the City Manager to execute the Memorandum of Understanding

- 10. Consider Authorizing the City Manager to Purchase New Park Maintenance Equipment**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to authorize the City Manager to purchase two (2) new mowers

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

ADJOURNMENT

Note:

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

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

CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5th Street, Gustine CA and made available for public review on this 11th day of September, 2014, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
SEPTEMBER 2, 2014**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 6:31 P.M. and conducted the pledge of allegiance.

ROLL CALL

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

Staff Present: City Manager Greg Greeson, Assistant City Manager Sean Scully, Finance Manager Jami Westervelt, Police Chief Doug Dunford, Fire Chief Pat Borrelli, City Attorney Josh Nelson and Deputy City Clerk Melanie Correa

The Mayor announced that effective at the beginning of 2015, City Manager Greg Greeson will be retiring. He further announced that negotiations have begun with Assistant City Manager Sean Scully to fill the City Manager position. City Manger Greeson and Assistant City Manager Scully each said a few words.

PRESENTATIONS

1. **Certificate of Recognition**
Garrett Spaulding, Make-A-Wish Recipient

The Mayor presented the certificate of recognition to Garrett Spaulding. Council each extending their well wishes to Garrett.

ORAL COMMUNICATIONS

Merced County Supervisor Deidre Kelsey congratulated City Manager Greg Greeson on his upcoming retirement. She advised that the County would be developing a concept plan on County ground water monitoring. She further advised that the County budget was recently adopted. Supervisor Kelsey advised that she'd like to assist in upgrades to a City park, and that she's hoping to get funds earmarked for streets going forward. She discussed changes to the County's animal control, and its transition to the Sheriff's Department.

CONSENT CALENDAR

2. **Minutes of the August 19, 2014 Regular Meeting**
Recommendation: Review and approve
3. **Warrants**
Recommendation: Review and approve
4. **Resolution Requesting Action by Congress on Drought Legislation**
Recommendation: Approve Resolution as submitted

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

ADMINISTRATIVE AGENDA

5. Consider Request for Use of City Streets and Services from VFW Ladies Auxiliary for "9-11 Candlelight Memorial Walk"

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

Police Chief Doug Dunford presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the request and also to waive the fees associated with City services. The motion was seconded by Council member Nagy, and carried 5-0.

6. Consider Adopting the Final Budget for FY 2014-2015

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the final budget for FY 2014-2015*

City Manager Greg Greeson presented the staff report. He also thanked Finance Manager Jami Westervelt for her hard work producing the budget. There was no public comment. After a brief discussion, Council member Anderson made a motion to adopt the budget. The motion was seconded by Council member Garcia, and carried 5-0.

CITY DEPARTMENT REPORTS

Gustine High School Student Representative Simranjit Kaur distributed her report to Council, and she advised on recent school events and also on upcoming sports events.

Police Chief Doug Dunford gave an update on the status of the new police vehicles. He also advised on the sale of several surplus vehicles, and that his department was preparing for the upcoming festa.

Fire Chief Pat Borrelli advised on the slowing of the tulle fires. He advised on his department's plan to clean the street after the upcoming cow parade. Mayor Pro Tem Oliveira inquired on Chief Borrelli's assistance of a citizen after the Newman Fall Festival.

Assistant City Manager Scully reported that the municipal services review was approved at the recent LAFCO meeting. He also advised that subdivision plans would be going before the Planning Commission at an upcoming meeting for a commercial development. He announced that the Fire Department is gearing up for an explorer program. He advised that the Fishing Derby will be held thanks to the Gustine Farmers Market. Lastly, he thanked Finance Manager Westervelt for her utmost dedication to completing the budget.

CITY MANAGER REPORT

City Manager Greg Greeson advised that Kathryn was not in attendance due to a family emergency.

CITY COUNCIL REPORTS

Council member Garcia advised on his attendance at the upcoming League of California Cities Annual Conference.

Council member Nagy advised on his attendance at the Newman Fall Festival parade. He welcomed back Gustine High Student Representative Simranjit Kaur. Lastly, he reminded everyone of the first Gustine High School football game this coming Friday.

Council member Anderson welcomed Supervisor Dierdre Kelsey. She also congratulated Assistant City Manager Scully on his potential employment opportunity, and congratulated City Manager Greeson on his retirement.

Mayor Pro Tem Oliveira advised that the West Side Health Care Task Force would be holding a Summit Conference on September 25th from 9am to 3pm. He also advised that the Task Force is soliciting attendance from local schools, businesses, organizations to discuss best practices on assisting one another.

Mayor Brazil reminded everyone of the upcoming Our Lady of Miracles festa celebration. He also thanked Supervisor Kelsey for her continued support. He mentioned that he was not in attendance at the fall festival parade due to the recent sale of the Body Shop. Lastly, he commended the community for supporting Garrett Spaulding.

CLOSED SESSION

ADJOURNMENT

Mayor Pro Tem Oliveira moved to adjourn the meeting. The motion was seconded by Council member Nagy. The meeting adjourned at 7:21 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL

**MINUTES OF
SPECIAL MEETING
SEPTEMBER 2, 2014**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 6:17 P.M. and conducted the pledge of allegiance.

ROLL CALL

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

Staff Present: City Manager Greg Greeson, Assistant City Manager Sean Scully, City Attorney Joshua Nelson, and Deputy City Clerk Melanie Correa

PUBLIC COMMENT

There was no oral communications.

CLOSED SESSION

- 1. PUBLIC EMPLOYMENT- Pursuant to Government Section 54957. Position: City Manager**

Council returned from closed session and advised that there was no reportable action.

ADJOURNMENT

Mayor Pro Tem Oliveira moved to adjourn the meeting. The motion was seconded by Council member Garcia. The meeting adjourned at 6:28 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List By Vendor Name

Post Dates 09/03/2014 - 09/16/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	251930	09/16/2014	HOSE CAP	4.85
ACE HARDWARE OF GUSTI	252015	09/16/2014	PW SUPPLIES	8.08
ACE HARDWARE OF GUSTI	252149	09/16/2014	LIGHT BULB	12.41
ACE HARDWARE OF GUSTI	252415	09/16/2014	LOCK/ CABLE	18.88
ACE HARDWARE OF GUSTI	252463	09/16/2014	PAINT SUPPLIES/ CURBS	27.79
ACE HARDWARE OF GUSTI	252546	09/16/2014	GRAFFITI REMOVAL	36.67
ACE HARDWARE OF GUSTI	252579	09/16/2014	HANDLE	6.47
ACE HARDWARE OF GUSTI	252583	09/16/2014	KEY	2.15
ACE HARDWARE OF GUSTI	252621	09/16/2014	BLADE	17.27
ACE HARDWARE OF GUSTI	252626	09/16/2014	CLAMP	2.47
ACE HARDWARE OF GUSTI	253091	09/16/2014	CLEANING SUPPLIES	7.55
ACE HARDWARE OF GUSTI	253186	09/16/2014	WATER REPAIR PARTS	17.74
ACE HARDWARE OF GUSTI	253196	09/16/2014	ROLLER PAINT	5.38
ACE HARDWARE OF GUSTI	253321	09/16/2014	PAINT SUPPLIES	15.63
ACE HARDWARE OF GUSTI	253352	09/16/2014	LUBE	6.47
ACE HARDWARE OF GUSTI	253358	09/16/2014	WASH RACK SUPPLIES	40.29
ACE HARDWARE OF GUSTI	253359	09/16/2014	HOSE NOZZLE/ KEY RING	25.89
ACE HARDWARE OF GUSTI	253363	09/16/2014	WASH RACK HOSE	41.56
ACE HARDWARE OF GUSTI	253430	09/16/2014	IRRIGATION PARTS	28.46
ACE HARDWARE OF GUSTI	253439	09/16/2014	HEX KEY TOOLS	9.71
ACE HARDWARE OF GUSTI	253445	09/16/2014	COUPLER/ TAPE	29.67
ACE HARDWARE OF GUSTI	253541	09/16/2014	PW SUPPLIES	15.94
ACE HARDWARE OF GUSTI	253787	09/16/2014	GRINDWHEEL	3.77
ACE HARDWARE OF GUSTI	253801	09/16/2014	GRINDWHEEL	1.62
ACE HARDWARE OF GUSTI	253813	09/16/2014	HOSE/ POOL	23.75
ACE HARDWARE OF GUSTI	253815	09/16/2014	IRRIGATION PARTS	10.24
ACE HARDWARE OF GUSTI	253881	09/16/2014	SUPPLIES	21.09
ACE HARDWARE OF GUSTI	253882	09/16/2014	PVC SAW	21.59
ACE HARDWARE OF GUSTI	253898	09/16/2014	IRRIGATION PARTS	1.61
ACE HARDWARE OF GUSTI	253908	09/16/2014	PAINT ROLLER	6.46
ACE HARDWARE OF GUSTI	254057	09/16/2014	OIL	10.78
ACE HARDWARE OF GUSTI	254140	09/16/2014	SEWER PIPE	20.16
ACE HARDWARE OF GUSTI	254145	09/16/2014	PARTS	14.63
ACE HARDWARE OF GUSTI	254211	09/16/2014	PARTS	124.17
ACE HARDWARE OF GUSTI	254228	09/16/2014	TIRE CLEANER	5.93
ACE HARDWARE OF GUSTI	254232	09/16/2014	WATER/ BATTERY	1.93
ACE HARDWARE OF GUSTI	254430	09/16/2014	IRRIGATION PARTS	3.33
ACE HARDWARE OF GUSTI	254475	09/16/2014	GREASE	24.22
Vendor ACE HARDWARE OF GUSTINE Total:				676.61
Vendor: ADAMS ASHBY GROUP, LLC				
ADAMS ASHBY GROUP, LL	1204	09/16/2014	CDBG REPORTING	450.00
Vendor ADAMS ASHBY GROUP, LLC Total:				450.00
Vendor: AIRNAV LLC				
AIRNAV LLC	1941985	09/16/2014	AIRPORT LISTING	131.00
Vendor AIRNAV LLC Total:				131.00
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-3222946	09/16/2014	PW UNIFORMS	1.08

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ARAMARK UNIFORM SERV	506-3222946	09/16/2014	PW UNIFORMS	1.09
ARAMARK UNIFORM SERV	506-3222946	09/16/2014	PW UNIFORMS	2.16
ARAMARK UNIFORM SERV	506-3222946	09/16/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	506-3222946	09/16/2014	PW UNIFORMS	4.54
ARAMARK UNIFORM SERV	506-3222946	09/16/2014	PW UNIFORMS	8.86
ARAMARK UNIFORM SERV	506-3222946	09/16/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	506-3237453	09/16/2014	PW UNIFORMS	3.30
ARAMARK UNIFORM SERV	506-3237453	09/16/2014	PW UNIFORMS	3.30
ARAMARK UNIFORM SERV	506-3237453	09/16/2014	PW UNIFORMS	6.59
ARAMARK UNIFORM SERV	506-3237453	09/16/2014	PW UNIFORMS	5.93
ARAMARK UNIFORM SERV	506-3237453	09/16/2014	PW UNIFORMS	13.84
ARAMARK UNIFORM SERV	506-3237453	09/16/2014	PW UNIFORMS	27.02
ARAMARK UNIFORM SERV	506-3237453	09/16/2014	PW UNIFORMS	5.93
ARAMARK UNIFORM SERV	506-3251964	09/16/2014	PW UNIFORMS	1.08
ARAMARK UNIFORM SERV	506-3251964	09/16/2014	PW UNIFORMS	1.09
ARAMARK UNIFORM SERV	506-3251964	09/16/2014	PW UNIFORMS	2.16
ARAMARK UNIFORM SERV	506-3251964	09/16/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	506-3251964	09/16/2014	PW UNIFORMS	4.54
ARAMARK UNIFORM SERV	506-3251964	09/16/2014	PW UNIFORMS	8.86
ARAMARK UNIFORM SERV	506-3251964	09/16/2014	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	506-3266361	09/16/2014	PW UNIFORMS	3.30
ARAMARK UNIFORM SERV	506-3266361	09/16/2014	PW UNIFORMS	3.30
ARAMARK UNIFORM SERV	506-3266361	09/16/2014	PW UNIFORMS	6.59
ARAMARK UNIFORM SERV	506-3266361	09/16/2014	PW UNIFORMS	5.93
ARAMARK UNIFORM SERV	506-3266361	09/16/2014	PW UNIFORMS	13.84
ARAMARK UNIFORM SERV	506-3266361	09/16/2014	PW UNIFORMS	27.02
ARAMARK UNIFORM SERV	506-3266361	09/16/2014	PW UNIFORMS	5.93
Vendor ARAMARK UNIFORM SERVICES INC Total:				175.04
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000005719746	09/16/2014	TELEPHONE SERVICE 2343	4.23
AT&T CALNET 2	000005719746	09/16/2014	TELEPHONE SERVICE 2343	42.31
AT&T CALNET 2	000005719746	09/16/2014	TELEPHONE SERVICE 2343	16.92
AT&T CALNET 2	000005719746	09/16/2014	TELEPHONE SERVICE 2343	16.92
AT&T CALNET 2	000005719746	09/16/2014	TELEPHONE SERVICE 2343	4.24
AT&T CALNET 2	000005719747	09/16/2014	TELEPHONE SERVICE 2343	19.00
AT&T CALNET 2	000005719747	09/16/2014	TELEPHONE SERVICE 2343	190.03
AT&T CALNET 2	000005719747	09/16/2014	TELEPHONE SERVICE 2343	76.01
AT&T CALNET 2	000005719747	09/16/2014	TELEPHONE SERVICE 2343	76.01
AT&T CALNET 2	000005719747	09/16/2014	TELEPHONE SERVICE 2343	19.01
AT&T CALNET 2	000005719750	09/16/2014	TELEPHONE 20985468310	0.87
AT&T CALNET 2	000005719750	09/16/2014	TELEPHONE 20985468310	8.66
AT&T CALNET 2	000005719750	09/16/2014	TELEPHONE 20985468310	3.47
AT&T CALNET 2	000005719750	09/16/2014	TELEPHONE 20985468310	3.47
AT&T CALNET 2	000005719750	09/16/2014	TELEPHONE 20985468310	0.86
Vendor AT&T CALNET 2 Total:				482.01
Vendor: AWW 2 BAD SPRAY IT				
AWW 2 BAD SPRAY IT	48	09/16/2014	WW WEED ABATEMENT	3,027.50
Vendor AWW 2 BAD SPRAY IT Total:				3,027.50
Vendor: B & G AUTO PARTS				
B & G AUTO PARTS	204470	09/16/2014	BATTERY/ MOWER	93.56
Vendor B & G AUTO PARTS Total:				93.56
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	11747	09/16/2014	PARK EQUIPMENT REPAIR	78.36

Warrant List

Post Dates: 09/03/2014 - 09/16/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BAKER SUPPLIES AND REP	11760	09/16/2014	EQUIPMENT REPAIR	83.12
BAKER SUPPLIES AND REP	11762	09/16/2014	EQUIPMENT REPAIR	91.11
BAKER SUPPLIES AND REP	11962	09/16/2014	PARK EQUIPMENT REPAIR	91.08
BAKER SUPPLIES AND REP	12050	09/16/2014	PARK EQUIPMENT	1,065.84
Vendor BAKER SUPPLIES AND REPAIRS Total:				1,409.51
Vendor: BART GARCIA				
BART GARCIA	SEPT2014	09/03/2014	PER DIEM - LEAGUE OF CA	195.25
Vendor BART GARCIA Total:				195.25
Vendor: BELKORP AG, LLC				
BELKORP AG, LLC	85858	09/16/2014	BACKHOE KEY/ BOLT	25.52
Vendor BELKORP AG, LLC Total:				25.52
Vendor: BLUELINE RENTAL LLC				
BLUELINE RENTAL LLC	1344235-0001	09/16/2014	SEWER MACHINE REPAIR/	829.65
Vendor BLUELINE RENTAL LLC Total:				829.65
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 9/6/14	09/16/2014	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	14096240	09/16/2014	COPIER LEASE	41.09
CANON FINANCIAL SERVIC	14096240	09/16/2014	COPIER LEASE	77.05
CANON FINANCIAL SERVIC	14096240	09/16/2014	COPIER LEASE	10.27
CANON FINANCIAL SERVIC	14096240	09/16/2014	COPIER LEASE	128.42
CANON FINANCIAL SERVIC	14096240	09/16/2014	COPIER LEASE	128.42
CANON FINANCIAL SERVIC	14096240	09/16/2014	COPIER LEASE	128.41
Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:				513.66
Vendor: CENTRAL CALIF IRRIGATION DIST				
CENTRAL CALIF IRRIGATIO	76851	09/16/2014	2014 ANNUAL WATERSHE	276.91
Vendor CENTRAL CALIF IRRIGATION DIST Total:				276.91
Vendor: CITIZENS BUSINESS BANK				
CITIZENS BUSINESS BANK	SEPT 2014	09/16/2014	INSTALLMENT LOAN 2006	25,161.51
CITIZENS BUSINESS BANK	SEPT 2014	09/16/2014	INSTALLMENT LOAN 2006	20,636.00
Vendor CITIZENS BUSINESS BANK Total:				45,797.51
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	SEPT 2014	09/16/2014	BORRELLI WATER	3,002.36
Vendor CITY OF GUSTINE Total:				3,002.36
Vendor: COOK'S COMMUNICATIONS				
COOK'S COMMUNICATIO	120663	09/16/2014	FD SUPPLIES	45.23
Vendor COOK'S COMMUNICATIONS Total:				45.23
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7057	09/16/2014	PERMITS AND INSPECTION	1,011.46
Vendor CSG CONSULTING - PRECISION Total:				1,011.46
Vendor: DENAIR FENCING INC.				
DENAIR FENCING INC.	0006849	09/16/2014	POOL GATE REPAIR	399.81
Vendor DENAIR FENCING INC. Total:				399.81
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	129288	09/16/2014	MOWER PARTS	84.89
DICK FORD'S TRACTOR RE	129698	09/16/2014	MOWER BELT	96.98
Vendor DICK FORD'S TRACTOR REPAIR Total:				181.87
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	SEPT 2014	09/16/2014	INSURANCE AUG 2014 EV	801.36
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				801.36

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	SEPT 2014	09/16/2014	SEPT JANITORIAL SERVICE	28.00
DOMINGOS PONCEANO	SEPT 2014	09/16/2014	SEPT JANITORIAL SERVICE	400.00
DOMINGOS PONCEANO	SEPT 2014	09/16/2014	SEPT JANITORIAL SERVICE	25.00
DOMINGOS PONCEANO	SEPT 2014	09/16/2014	SEPT JANITORIAL SERVICE	300.00
DOMINGOS PONCEANO	SEPT 2014	09/16/2014	SEPT JANITORIAL SERVICE	450.00
Vendor DOMINGOS PONCEANO Total:				1,203.00
Vendor: DONALD J. VARNEY				
DONALD J. VARNEY	09022014	09/16/2014	BACKGROUND INVESTIGA	800.00
Vendor DONALD J. VARNEY Total:				800.00
Vendor: DOUG DUNFORD				
DOUG DUNFORD	SEPT2014	09/16/2014	PER DIEM - POLICE CHIEF/	25.16
DOUG DUNFORD	SEPT2014	09/16/2014	PER DIEM - POLICE CHIEF/	8.39
DOUG DUNFORD	SEPT2014	09/16/2014	PER DIEM - POLICE CHIEF/	8.39
DOUG DUNFORD	SEPT2014	09/16/2014	PER DIEM - POLICE CHIEF/	3.36
DOUG DUNFORD	SEPT2014	09/16/2014	PER DIEM - POLICE CHIEF/	58.70
DOUG DUNFORD	SEPT2014	09/16/2014	PER DIEM - POLICE CHIEF/	46.97
DOUG DUNFORD	SEPT2014	09/16/2014	PER DIEM - POLICE CHIEF/	8.39
DOUG DUNFORD	SEPT2014	09/16/2014	PER DIEM - POLICE CHIEF/	8.39
DOUG DUNFORD	SEPT2014-1	09/16/2014	REIMBURSEMENT - BATTE	16.67
Vendor DOUG DUNFORD Total:				184.42
Vendor: EFTPS				
EFTPS	PR- 7/12/14	09/16/2014	PAYROLL TAXES	9,638.24
EFTPS	PR- 7/12/14	09/16/2014	PAYROLL TAXES	6,327.28
EFTPS	PR- 7/26/14	09/16/2014	PAYROLL TAXES	9,931.38
EFTPS	PR- 7/26/14	09/16/2014	PAYROLL TAXES	6,711.76
EFTPS	PR- 8/9/14	09/16/2014	PAYROLL TAXES	8,741.46
EFTPS	PR- 8/9/14	09/16/2014	PAYROLL TAXES	5,550.04
EFTPS	PR- 8/23/14	09/16/2014	PAYROLL TAXES	7,683.34
EFTPS	PR- 8/23/14	09/16/2014	PAYROLL TAXES	5,217.82
Vendor EFTPS Total:				59,801.32
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 7/12/14	09/16/2014	PAYROLL TAXES	556.10
EMPLOYMENT DEVELOPM	PR- 07/12/14	09/16/2014	PAYROLL TAXES	1,736.11
EMPLOYMENT DEVELOPM	PR- 7/26/14	09/16/2014	PAYROLL TAXES	551.86
EMPLOYMENT DEVELOPM	PR- 07/26/14	09/16/2014	PAYROLL TAXES	1,870.81
EMPLOYMENT DEVELOPM	PR- 8/9/14	09/16/2014	PAYROLL TAXES	1,486.30
EMPLOYMENT DEVELOPM	PR- 08/09/14	09/16/2014	PAYROLL TAXES	498.27
EMPLOYMENT DEVELOPM	PR- 8/23/14	09/16/2014	PAYROLL TAXES	1,563.36
EMPLOYMENT DEVELOPM	PR- 08/23/14	09/16/2014	PAYROLL TAXES	432.49
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				8,695.30
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	76193	09/16/2014	WATER ANALYSIS	1,080.00
Vendor FAR WEST LABORATORIES, INC. Total:				1,080.00
Vendor: FASTENAL COMPANY				
FASTENAL COMPANY	CALOB33662	09/16/2014	TOOL REPAIR	43.20
Vendor FASTENAL COMPANY Total:				43.20
Vendor: G BAR N VETERINARY CLINIC				
G BAR N VETERINARY CLIN	99568	09/16/2014	GAP PROGRAM	310.00
Vendor G BAR N VETERINARY CLINIC Total:				310.00
Vendor: G&K SERVICES				
G&K SERVICES	1057828097	09/16/2014	PW UNIFORMS	2.37
G&K SERVICES	1057828097	09/16/2014	PW UNIFORMS	2.36

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
G&K SERVICES	1057828097	09/16/2014	PW UNIFORMS	4.73
G&K SERVICES	1057828097	09/16/2014	PW UNIFORMS	4.26
G&K SERVICES	1057828097	09/16/2014	PW UNIFORMS	9.94
G&K SERVICES	1057828097	09/16/2014	PW UNIFORMS	19.41
G&K SERVICES	1057828097	09/16/2014	PW UNIFORMS	4.26
G&K SERVICES	1057830538	09/16/2014	PW UNIFORMS	2.84
G&K SERVICES	1057830538	09/16/2014	PW UNIFORMS	2.86
G&K SERVICES	1057830538	09/16/2014	PW UNIFORMS	5.68
G&K SERVICES	1057830538	09/16/2014	PW UNIFORMS	5.11
G&K SERVICES	1057830538	09/16/2014	PW UNIFORMS	11.93
G&K SERVICES	1057830538	09/16/2014	PW UNIFORMS	23.30
G&K SERVICES	1057830538	09/16/2014	PW UNIFORMS	5.11
G&K SERVICES	1057835412	09/16/2014	PW UNIFORMS	2.84
G&K SERVICES	1057835412	09/16/2014	PW UNIFORMS	2.86
G&K SERVICES	1057835412	09/16/2014	PW UNIFORMS	5.68
G&K SERVICES	1057835412	09/16/2014	PW UNIFORMS	5.11
G&K SERVICES	1057835412	09/16/2014	PW UNIFORMS	11.93
G&K SERVICES	1057835412	09/16/2014	PW UNIFORMS	23.30
G&K SERVICES	1057835412	09/16/2014	PW UNIFORMS	5.11
Vendor G&K SERVICES Total:				160.99
Vendor: GARTON FORD TRACTOR				
GARTON FORD TRACTOR	NC28872	09/16/2014	TRACTOR PARTS	69.58
Vendor GARTON FORD TRACTOR Total:				69.58
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	SEPT 2014 BINS	09/16/2014	REFUSE BINS	244.76
GILTON SOLID WASTE MA	SEPT 2014	09/16/2014	REFUSE SERVICE	32,342.41
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				32,587.17
Vendor: GREG GREESON				
GREG GREESON	09102014	09/16/2014	TRAVEL JPA CONF	36.60
GREG GREESON	09102014	09/16/2014	TRAVEL JPA CONF	12.20
GREG GREESON	09102014	09/16/2014	TRAVEL JPA CONF	12.20
GREG GREESON	09102014	09/16/2014	TRAVEL JPA CONF	4.88
GREG GREESON	09102014	09/16/2014	TRAVEL JPA CONF	85.40
GREG GREESON	09102014	09/16/2014	TRAVEL JPA CONF	68.32
GREG GREESON	09102014	09/16/2014	TRAVEL JPA CONF	12.20
GREG GREESON	09102014	09/16/2014	TRAVEL JPA CONF	12.20
Vendor GREG GREESON Total:				244.00
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	08042014	09/16/2014	PW TIRES	282.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				282.00
Vendor: HOWK SYSTEMS				
HOWK SYSTEMS	0318997-IN	09/16/2014	WELL 4 REPAIRS	939.46
Vendor HOWK SYSTEMS Total:				939.46
Vendor: J L ANALYTICAL SERVICES INC.				
J L ANALYTICAL SERVICES I	326572	09/16/2014	WW ANALYSIS	144.00
J L ANALYTICAL SERVICES I	327154	09/16/2014	WW ANALYSIS	144.00
Vendor J L ANALYTICAL SERVICES INC. Total:				288.00
Vendor: JAMI WESTERVELT				
JAMI WESTERVELT	SEPT 9-10 TRAVEL	09/03/2014	TRAVEL FOR TRAINING SA	245.20
Vendor JAMI WESTERVELT Total:				245.20

Warrant List

Post Dates: 09/03/2014 - 09/16/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: JOCELYN ROLAND, PHD				
JOCELYN ROLAND, PHD	9849	09/16/2014	PRE EMPLOYMENT SCREE	425.00
Vendor JOCELYN ROLAND, PHD Total:				425.00
Vendor: JOE OLIVEIRA				
JOE OLIVEIRA	SEPT2014	09/03/2014	PER DIEM - LEAGUE OF CA	195.25
JOE OLIVEIRA	SEPT2014-1	09/16/2014	MILEAGE/PARKING REIMB	161.04
Vendor JOE OLIVEIRA Total:				356.29
Vendor: JULIE ANDERSON				
JULIE ANDERSON	SEPT2014	09/03/2014	PER DIEM - LEAGUE OF CA	195.25
Vendor JULIE ANDERSON Total:				195.25
Vendor: LARRY J VIVEIROS CONSTRUCTION INC				
LARRY J VIVEIROS CONSTR	310	09/16/2014	PD ROOF REPAIR	940.00
Vendor LARRY J VIVEIROS CONSTRUCTION INC Total:				940.00
Vendor: LEXIPOL LLC				
LEXIPOL LLC	11987	09/16/2014	TRAINING BULLETINS	1,000.00
Vendor LEXIPOL LLC Total:				1,000.00
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	SI246111	09/16/2014	POOL CHLORINE	4,020.66
Vendor LINCOLN EQUIPMENT Total:				4,020.66
Vendor: MARTHA GONZALES				
MARTHA GONZALES	09092014	09/16/2014	BACKGROUND INVESTIGA	1,075.00
Vendor MARTHA GONZALES Total:				1,075.00
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	PI0807027	09/16/2014	MOVIE NIGHT AD	84.16
MATTOS NEWSPAPERS IN	PI0814047	09/16/2014	SOFTBALL AD	84.16
MATTOS NEWSPAPERS IN	PI0821114	09/16/2014	PUBLIC NOTICE SEWER PR	48.00
MATTOS NEWSPAPERS IN	PI0821115	09/16/2014	GENERAL ELECTION PUBLI	48.00
MATTOS NEWSPAPERS IN	PI0828052	09/16/2014	PUBLIC NOTICE ORDINAN	88.00
MATTOS NEWSPAPERS IN	TR0812045	09/16/2014	MOVIE NIGHT AD	42.08
MATTOS NEWSPAPERS IN	TR0826027	09/16/2014	FARMER'S MARKET AD	66.00
Vendor MATTOS NEWSPAPERS INC Total:				460.40
Vendor: MERCED COUNTY TAX COLLECTOR				
MERCED COUNTY TAX COL	2013 PW LEASE	09/16/2014	TAXES PW BLDG RENTAL	34.52
MERCED COUNTY TAX COL	2013 PW LEASE	09/16/2014	TAXES PW BLDG RENTAL	155.36
MERCED COUNTY TAX COL	2013 PW LEASE	09/16/2014	TAXES PW BLDG RENTAL	155.36
Vendor MERCED COUNTY TAX COLLECTOR Total:				345.24
Vendor: NEWMAN ACE HARDWARE				
NEWMAN ACE HARDWAR	396682	09/16/2014	CHAIN SAW BLADE	32.28
NEWMAN ACE HARDWAR	398017	09/16/2014	CONCRETE	103.27
Vendor NEWMAN ACE HARDWARE Total:				135.55
Vendor: NEWMAN CITY TOW				
NEWMAN CITY TOW	13111	09/16/2014	VEHICLE TOW SERVICES	170.00
Vendor NEWMAN CITY TOW Total:				170.00
Vendor: NORMAC				
NORMAC	591090	09/16/2014	IRRIGATION PARTS	192.49
NORMAC	596003	09/16/2014	IRRIGATION PARTS	353.99
Vendor NORMAC Total:				546.48
Vendor: ONE SOURCE WEB HOSTING				
ONE SOURCE WEB HOSTIN	41521711	09/16/2014	AIRPORT WEBHOSTING	55.00
Vendor ONE SOURCE WEB HOSTING Total:				55.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS L	PR- 9/6/14	09/16/2014	PAYROLL DEDUCTIONS	227.00
Vendor OPERATING ENGINEERS LOCAL #3 Total:				227.00
Vendor: P G & E				
P G & E	9/02/2014 MARQ	09/16/2014	ELECTRIC MARQUEE SIGN	143.22
Vendor P G & E Total:				143.22
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	26875	09/16/2014	VEHICLE MAINTENANCE	122.01
PARREIRAS AUTO REPAIR	26876	09/16/2014	VEHICLE REPAIR	622.22
PARREIRAS AUTO REPAIR	26880	09/16/2014	VEHICLE REPAIR	749.32
PARREIRAS AUTO REPAIR	26881	09/16/2014	VEHICLE REPAIR	15.00
PARREIRAS AUTO REPAIR	26907	09/16/2014	VEHICLE REPAIR	275.53
PARREIRAS AUTO REPAIR	26939	09/16/2014	VEHICLE REPAIR	205.89
PARREIRAS AUTO REPAIR	26997	09/16/2014	VEHICLE REPAIR	173.77
PARREIRAS AUTO REPAIR	27006	09/16/2014	VEHICLE REPAIR	691.39
Vendor PARREIRAS AUTO REPAIR Total:				2,855.13
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 9/6/14	09/16/2014	PAYROLL DEDUCTIONS	420.00
Vendor POLICE OFFICERS ASSOC Total:				420.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	111.39
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	32.82
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	39.09
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	5,393.47
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	53.68
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	86.47
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	36.79
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	53.54
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	209.89
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	6.31
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	37.13
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	25.22
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	141.00
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	191.34
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	14.85
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	11.35
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	26.80
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	259.91
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	264.76
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	75.66
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	125.25
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	631.03
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	207.93
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	75.66

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	107.35
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	431.17
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	37.13
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	41.80
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	56.18
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	12.61
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	37.88
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 7/12/14	09/16/2014	RETIREMENT CONTRIBUTI	4,164.64
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	111.39
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	32.82
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	41.04
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	5,693.39
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	53.68
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	94.25
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	37.11
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	53.54
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	220.26
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	6.62
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	37.13
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	26.48
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	143.60
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	191.34
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	14.85
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	11.92
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	26.80
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	259.91
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	264.76
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	125.25
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	646.59
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	207.93
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	107.35
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	446.73
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	37.13
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	41.80
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	56.18
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	13.24
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	37.90
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 8/9/14	09/16/2014	RETIREMENT CONTRIBUTI	3,893.17

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	111.39
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	32.82
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	42.75
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	5,768.28
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	53.68
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	97.87
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	37.38
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	53.54
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	225.09
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	6.90
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	37.13
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	27.58
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	144.80
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	191.34
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	14.85
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	12.41
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	26.80
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	259.91
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	264.76
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	82.75
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	125.25
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	653.83
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	207.93
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	82.75
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	107.35
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	453.97
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	37.13
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	41.80
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	56.18
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	13.79
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	37.89
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 7/26/14	09/16/2014	RETIREMENT CONTRIBUTI	3,931.70
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				41,504.37
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	8892	09/16/2014	I.T. SUPPORT	21.70
QUICK PC SUPPORT	8892	09/16/2014	I.T. SUPPORT	21.70
QUICK PC SUPPORT	8892	09/16/2014	I.T. SUPPORT	108.50
QUICK PC SUPPORT	8892	09/16/2014	I.T. SUPPORT	32.55
QUICK PC SUPPORT	8892	09/16/2014	I.T. SUPPORT	32.55
QUICK PC SUPPORT	8892	09/16/2014	I.T. SUPPORT	21.70
QUICK PC SUPPORT	8892	09/16/2014	I.T. SUPPORT	32.55
QUICK PC SUPPORT	8892	09/16/2014	I.T. SUPPORT	162.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
QUICK PC SUPPORT	8892	09/16/2014	I.T. SUPPORT	217.00
QUICK PC SUPPORT	8892	09/16/2014	I.T. SUPPORT	217.00
QUICK PC SUPPORT	8892	09/16/2014	I.T. SUPPORT	217.00
Vendor QUICK PC SUPPORT Total:				1,085.00
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	6.07
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	3.37
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	10.45
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	10.12
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	236.01
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	33.71
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	14.50
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	30.35
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	26.13
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	33.72
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	0.67
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	2.53
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	3.03
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	5.39
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	11.80
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	91.37
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	8.43
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	92.71
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	1.66
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	14	09/16/2014	HEALTH INSURANCE ADMI	3.37
Vendor RICO PFITZER PIRES & ASSOC Total:				708.00
Vendor: ROCHA BACKHOE SERVICE INC				
ROCHA BACKHOE SERVICE	1825	09/16/2014	ROCK	1,820.00
Vendor ROCHA BACKHOE SERVICE INC Total:				1,820.00
Vendor: SAFE T LITE				
SAFE T LITE	307331	09/16/2014	BARRICADES	887.94
SAFE T LITE	307844	09/16/2014	AIRPORT FUEL TANK DECA	209.28
Vendor SAFE T LITE Total:				1,097.22
Vendor: SEAN SCULLY				
SEAN SCULLY	SEPT2014	09/03/2014	PER DIEM - LEAGUE OF CA	29.29
SEAN SCULLY	SEPT2014	09/03/2014	PER DIEM - LEAGUE OF CA	9.76
SEAN SCULLY	SEPT2014	09/03/2014	PER DIEM - LEAGUE OF CA	9.76
SEAN SCULLY	SEPT2014	09/03/2014	PER DIEM - LEAGUE OF CA	3.90
SEAN SCULLY	SEPT2014	09/03/2014	PER DIEM - LEAGUE OF CA	68.35
SEAN SCULLY	SEPT2014	09/03/2014	PER DIEM - LEAGUE OF CA	54.67
SEAN SCULLY	SEPT2014	09/03/2014	PER DIEM - LEAGUE OF CA	9.76
SEAN SCULLY	SEPT2014	09/03/2014	PER DIEM - LEAGUE OF CA	9.76

Warrant List

Post Dates: 09/03/2014 - 09/16/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SEAN SCULLY	SEPT2014-1	09/16/2014	PER DIEM - POLICE CHIEF/	29.66
SEAN SCULLY	SEPT2014-1	09/16/2014	PER DIEM - POLICE CHIEF/	9.89
SEAN SCULLY	SEPT2014-1	09/16/2014	PER DIEM - POLICE CHIEF/	9.89
SEAN SCULLY	SEPT2014-1	09/16/2014	PER DIEM - POLICE CHIEF/	3.96
SEAN SCULLY	SEPT2014-1	09/16/2014	PER DIEM - POLICE CHIEF/	69.20
SEAN SCULLY	SEPT2014-1	09/16/2014	PER DIEM - POLICE CHIEF/	55.37
SEAN SCULLY	SEPT2014-1	09/16/2014	PER DIEM - POLICE CHIEF/	9.89
SEAN SCULLY	SEPT2014-1	09/16/2014	PER DIEM - POLICE CHIEF/	9.89
Vendor SEAN SCULLY Total:				393.00
Vendor: SHRED-IT				
SHRED-IT	9404108238	09/16/2014	SHRED SERVICES	4.67
SHRED-IT	9404108238	09/16/2014	SHRED SERVICES	46.68
SHRED-IT	9404108238	09/16/2014	SHRED SERVICES	18.67
SHRED-IT	9404108238	09/16/2014	SHRED SERVICES	18.66
SHRED-IT	9404108238	09/16/2014	SHRED SERVICES	4.67
Vendor SHRED-IT Total:				93.35
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	SLS 10012227	09/16/2014	CHLORINE	1,180.89
Vendor SIERRA CHEMICAL Total:				1,180.89
Vendor: SMART&FINAL				
SMART&FINAL	4061600111612	09/16/2014	CONCESSION STAND SUPP	611.79
SMART&FINAL	4061600111615	09/16/2014	CONCESSION STAND SUPP	63.25
Vendor SMART&FINAL Total:				675.04
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TR	PR- 7/26/14	09/16/2014	PAYROLL DEDUCTION	125.00
STATE STREET BANK & TR	PR- 8/9/14	09/16/2014	PAYROLL DEDUCTION	125.00
STATE STREET BANK & TR	PR- 7/12/14	09/16/2014	PAYROLL DEDUCTION	125.00
STATE STREET BANK & TR	PR- 8/23/14	09/16/2014	PAYROLL DEDUCTION	125.00
STATE STREET BANK & TR	PR- 9/6/14	09/16/2014	PAYROLL DEDUCTIONS	125.00
Vendor STATE STREET BANK & TRUST COMPANY Total:				625.00
Vendor: TENNEY A. NORQUIST				
TENNEY A. NORQUIST	14465	09/16/2014	GOMAN CENTER A/C REP	685.00
TENNEY A. NORQUIST	14497	09/16/2014	PW A/C REPAIR	217.50
TENNEY A. NORQUIST	14933	09/16/2014	SERVICE CONTRACT GOM	900.00
Vendor TENNEY A. NORQUIST Total:				1,802.50
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	337132909	09/16/2014	LIBRARY PEST CONTROL	32.00
TERMINIX INTERNATIONA	337628666	09/16/2014	PEST CONTROL ANIMAL C	33.00
TERMINIX INTERNATIONA	337667251	09/16/2014	GOMAN CENTER PEST CO	60.00
Vendor TERMINIX INTERNATIONAL Total:				125.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	16744	09/16/2014	FUEL FD/PD/PW VEHICLE	83.21
TESEI PETROLEUM	16744	09/16/2014	FUEL FD/PD/PW VEHICLE	636.22
TESEI PETROLEUM	16744	09/16/2014	FUEL FD/PD/PW VEHICLE	185.42
TESEI PETROLEUM	16744	09/16/2014	FUEL FD/PD/PW VEHICLE	211.82
TESEI PETROLEUM	16744	09/16/2014	FUEL FD/PD/PW VEHICLE	45.39
TESEI PETROLEUM	16744	09/16/2014	FUEL FD/PD/PW VEHICLE	221.66
TESEI PETROLEUM	16744	09/16/2014	FUEL FD/PD/PW VEHICLE	222.42
TESEI PETROLEUM	17961	09/16/2014	FUEL FD/PD/PW VEHICLES	66.73
TESEI PETROLEUM	17961	09/16/2014	FUEL FD/PD/PW VEHICLES	837.88
TESEI PETROLEUM	17961	09/16/2014	FUEL FD/PD/PW VEHICLES	169.85
TESEI PETROLEUM	17961	09/16/2014	FUEL FD/PD/PW VEHICLES	36.40
TESEI PETROLEUM	17961	09/16/2014	FUEL FD/PD/PW VEHICLES	177.73

Warrant List

Post Dates: 09/03/2014 - 09/16/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TESEI PETROLEUM	17961	09/16/2014	FUEL FD/PD/PW VEHICLES	178.34
Vendor TESEI PETROLEUM Total:				3,073.07
Vendor: THOMSON REUTERS / WEST				
THOMSON REUTERS / WE	830089843	09/16/2014	INFORMATION SERVICES	196.35
Vendor THOMSON REUTERS / WEST Total:				196.35
Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES				
TRI COUNTIES BANK CARD	08062014 GG	09/16/2014	CITY HALL REFRIG	655.44
TRI COUNTIES BANK CARD	08112014 SS 0343	09/16/2014	WESTSIDE HEALTHCARE T	57.00
TRI COUNTIES BANK CARD	08112014 SS 8321	09/16/2014	WESTSIDE HEALTHCARE T	49.00
TRI COUNTIES BANK CARD	08132014 DD 0018	09/16/2014	PD MEETING	15.40
TRI COUNTIES BANK CARD	08132014 SS 2284	09/16/2014	ONLINE LISTING	3.00
TRI COUNTIES BANK CARD	08132014 SS 2284	09/16/2014	ONLINE LISTING	20.40
TRI COUNTIES BANK CARD	08132014 SS 2284	09/16/2014	ONLINE LISTING	20.40
TRI COUNTIES BANK CARD	08132014 SS 2284	09/16/2014	ONLINE LISTING	16.20
TRI COUNTIES BANK CARD	08152014 GG 0097	09/16/2014	PD TRAINING	10.00
Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:				846.84
Vendor: USA BLUE BOOK				
USA BLUE BOOK	418590	09/16/2014	WW SUPPLIES	816.53
Vendor USA BLUE BOOK Total:				816.53
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9730916840	09/16/2014	TELEPHONE SERVICE	11.19
VERIZON WIRELESS	9730916840	09/16/2014	TELEPHONE SERVICE	111.87
VERIZON WIRELESS	9730916840	09/16/2014	TELEPHONE SERVICE	44.75
VERIZON WIRELESS	9730916840	09/16/2014	TELEPHONE SERVICE	44.75
VERIZON WIRELESS	9730916840	09/16/2014	TELEPHONE SERVICE	11.18
Vendor VERIZON WIRELESS Total:				223.74
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 9/6/14	09/16/2014	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	A2014038175	09/16/2014	WATER SUPPLIES	78.44
Vendor YANCEY LUMBER CO Total:				78.44
Grand Total:				236,559.03

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	36,824.36
002 - UTILITY TAX FUND	143.22
008 - CBDG REUSE FUND	450.00
009 - COMMUNITY CENTER FUND	2,544.03
016 - SWIM POOL FUND	5,266.34
017 - CITY WIDE LIGHTING & LAND	1,057.19
019 - RECREATION FUND	428.96
021 - ST/SIDEWALK MAINT	2,760.54
024 - COPS GRANT	607.74
059 - STORM DRAIN	766.58
060 - WATER FUND	9,804.72
061 - SEWER FUND	55,604.44
062 - REFUSE	33,279.79
063 - AIRPORT FUND	1,074.26
074 - ASSESS - BORRELLI	3,002.36
093 - INSURANCE TRUST FUND	801.36
099 - PAYROLL TRUST FUND	82,143.14
Grand Total:	236,559.03

Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	310.00
001-0110-530.091-00	MEETINGS & TRAINING	803.79
001-0110-530.201-00	OTHER CONTRACT SERVI	21.70
001-0120-510.000-00	PERS	334.17
001-0120-510.020-00	GROUP HEALTH INSURA	6.07
001-0120-530.091-00	MEETINGS & TRAINING	120.71
001-0130-530.003-00	ELECTION	48.00
001-0140-510.000-00	PERS	98.46
001-0140-510.020-00	GROUP HEALTH INSURA	3.37
001-0140-530.011-00	TELEPHONE & INTERNET	35.29
001-0140-530.091-00	MEETINGS & TRAINING	294.20
001-0140-530.201-00	OTHER CONTRACT SERVI	70.46
001-0142-510.000-00	PERS	122.88
001-0142-510.020-00	GROUP HEALTH INSURA	10.45
001-0150-510.000-00	PERS	71.49
001-0150-510.020-00	GROUP HEALTH INSURA	10.12
001-0150-520.010-00	DEPT OPERATING SUPPL	703.60
001-0150-520.011-00	UNIFORM ALLOWANCE	16.81
001-0150-520.040-00	FUEL	149.94
001-0150-530.201-00	OTHER CONTRACT SERVI	1,432.00
001-0210-510.000-00	PERS	16,855.14
001-0210-510.020-00	GROUP HEALTH INSURA	236.01
001-0210-520.010-00	DEPT OPERATING SUPPL	41.67
001-0210-520.030-00	MOTOR VEHICLE EXPEN	2,855.13
001-0210-520.040-00	FUEL	1,474.10
001-0210-530.009-00	OTHER PROFESSIONAL S	2,300.00
001-0210-530.011-00	TELEPHONE & INTERNET	352.87
001-0210-530.091-00	MEETINGS & TRAINING	25.40
001-0210-530.201-00	OTHER CONTRACT SERVI	2,786.52
001-0220-520.010-00	DEPT OPERATING SUPPL	45.23
001-0220-520.040-00	FUEL	185.42
001-0230-510.000-00	PERS	634.23
001-0230-510.020-00	GROUP HEALTH INSURA	33.71
001-0230-520.010-00	DEPT OPERATING SUPPL	34.82
001-0230-530.201-00	OTHER CONTRACT SERVI	33.00
001-0410-510.000-00	PERS	161.04

Account Summary

Account Number	Account Name	Payment Amount
001-0410-530.009-00	OTHER PROFESSIONAL S	1,011.46
001-0610-510.000-00	PERS	278.59
001-0610-510.020-00	GROUP HEALTH INSURA	14.50
001-0610-520.010-00	DEPT OPERATING SUPPL	809.03
001-0610-520.011-00	UNIFORM ALLOWANCE	16.86
001-0610-520.030-00	MOTOR VEHICLE EXPEN	312.15
001-0610-530.072-00	OTHER EQUIPMENT REP	348.08
001-0610-530.201-00	OTHER CONTRACT SERVI	250.05
001-0610-540.030-00	MACHINERY & EQUIPME	1,065.84
002-0145-530.089-00	COMMUNITY PROMOTI	143.22
008-0410-530.090-00	OTHER PROFESSIONAL S	450.00
009-0150-510.000-00	PERS	93.12
009-0150-510.020-00	GROUP HEALTH INSURA	1.69
009-0150-520.040-00	FUEL	381.67
009-0150-530.201-00	OTHER CONTRACT SERVI	2,067.55
016-0120-510.020-00	GROUP HEALTH INSURA	1.69
016-0613-510.000-00	PERS	111.28
016-0613-520.010-00	DEPT OPERATING SUPPL	4,056.82
016-0613-520.013-00	CONCESSION SUPPLIES	675.04
016-0613-530.201-00	OTHER CONTRACT SERVI	421.51
017-0120-510.000-00	PERS	160.62
017-0120-510.020-00	GROUP HEALTH INSURA	1.69
017-0120-530.091-00	MEETINGS & TRAINING	40.24
017-0410-510.000-00	PERS	53.67
017-0610-510.000-00	PERS	655.24
017-0610-510.020-00	GROUP HEALTH INSURA	30.35
017-0610-520.011-00	UNIFORM ALLOWANCE	33.59
017-0610-520.040-00	FUEL	81.79
019-0120-510.000-00	PERS	19.83
019-0120-510.020-00	GROUP HEALTH INSURA	1.69
019-0440-530.030-00	ADVERTISING FARMERS	66.00
019-0613-510.000-00	PERS	98.49
019-0613-530.030-00	ADVERTISING	210.40
019-0613-530.201-00	OTHER CONTRACT SERVI	32.55
021-0120-510.000-00	PERS	111.39
021-0120-510.020-00	GROUP HEALTH INSURA	1.69
021-0120-530.091-00	MEETINGS & TRAINING	40.24
021-0142-510.000-00	PERS	79.28
021-0142-510.020-00	GROUP HEALTH INSURA	6.74
021-0310-510.000-00	PERS	429.40
021-0310-510.020-00	GROUP HEALTH INSURA	26.13
021-0310-520.010-00	DEPT OPERATING SUPPL	1,981.78
021-0310-520.011-00	UNIFORM ALLOWANCE	30.22
021-0410-510.000-00	PERS	53.67
024-0210-510.000-00	PERS	574.02
024-0210-510.020-00	GROUP HEALTH INSURA	33.72
059-0120-510.000-00	PERS	44.55
059-0120-510.020-00	GROUP HEALTH INSURA	0.67
059-0120-530.091-00	MEETINGS & TRAINING	16.10
059-0140-510.000-00	PERS	93.78
059-0140-510.020-00	GROUP HEALTH INSURA	2.53
059-0140-530.201-00	OTHER CONTRACT SERVI	10.27
059-0142-510.000-00	PERS	35.68
059-0142-510.020-00	GROUP HEALTH INSURA	3.03
059-0730-510.000-00	PERS	80.40
059-0730-510.020-00	GROUP HEALTH INSURA	5.39
059-0730-530.094-00	LICENSES & PERMIT FEE	276.91
059-0730-530.095-00	TAXES	34.52

Account Summary

Account Number	Account Name	Payment Amount
059-0730-530.201-00	OTHER CONTRACT SERVI	162.75
060-0120-510.000-00	PERS	779.73
060-0120-510.020-00	GROUP HEALTH INSURA	10.11
060-0120-530.091-00	MEETINGS & TRAINING	281.65
060-0140-510.000-00	PERS	794.28
060-0140-510.020-00	GROUP HEALTH INSURA	11.80
060-0140-530.011-00	TELEPHONE & INTERNET	141.15
060-0140-530.201-00	OTHER CONTRACT SERVI	167.49
060-0142-510.000-00	PERS	237.85
060-0142-510.020-00	GROUP HEALTH INSURA	20.23
060-0210-510.000-00	PERS	348.09
060-0410-510.000-00	PERS	375.75
060-0410-530.030-00	ADVERTISING	88.00
060-0710-510.000-00	PERS	1,931.45
060-0710-510.020-00	GROUP HEALTH INSURA	91.37
060-0710-520.010-00	DEPT OPERATING SUPPL	1,610.02
060-0710-520.011-00	UNIFORM ALLOWANCE	70.56
060-0710-520.030-00	MOTOR VEHICLE EXPEN	10.78
060-0710-520.040-00	FUEL	399.39
060-0710-530.072-00	OTHER EQUIPMENT REP	982.66
060-0710-530.093-00	TAXES	155.36
060-0710-530.201-00	OTHER CONTRACT SERVI	1,297.00
061-0120-510.000-00	PERS	623.79
061-0120-510.020-00	GROUP HEALTH INSURA	8.43
061-0120-530.091-00	MEETINGS & TRAINING	225.33
061-0140-510.000-00	PERS	520.23
061-0140-510.020-00	GROUP HEALTH INSURA	10.11
061-0140-530.011-00	TELEPHONE & INTERNET	141.15
061-0140-530.201-00	OTHER CONTRACT SERVI	183.68
061-0142-510.000-00	PERS	237.85
061-0142-510.020-00	GROUP HEALTH INSURA	20.23
061-0142-530.030-00	ADVERTISING	48.00
061-0210-510.000-00	PERS	149.19
061-0410-510.000-00	PERS	322.05
061-0520-510.000-00	PERS	1,331.87
061-0520-510.020-00	GROUP HEALTH INSURA	92.71
061-0520-520.010-00	DEPT OPERATING SUPPL	980.27
061-0520-520.011-00	UNIFORM ALLOWANCE	137.77
061-0520-520.040-00	FUEL	400.76
061-0520-530.072-00	OTHER EQUIPMENT REP	829.65
061-0520-530.095-00	TAXES	155.36
061-0520-530.102-00	BOND PRINC/COP'S & S	25,161.51
061-0520-530.121-00	INTEREST - COP'S & SRF	20,636.00
061-0520-530.201-00	OTHER CONTRACT SERVI	3,388.50
062-0120-510.000-00	PERS	111.39
062-0120-530.091-00	MEETINGS & TRAINING	40.24
062-0140-510.000-00	PERS	125.40
062-0140-530.011-00	TELEPHONE & INTERNET	35.29
062-0140-530.201-00	OTHER CONTRACT SERVI	133.08
062-0510-520.011-00	UNIFORM ALLOWANCE	30.22
062-0510-530.201-00	OTHER CONTRACT SERVI	32,804.17
063-0120-510.000-00	PERS	168.54
063-0120-510.020-00	GROUP HEALTH INSURA	1.66
063-0120-530.091-00	MEETINGS & TRAINING	40.24
063-0142-510.000-00	PERS	39.64
063-0142-510.020-00	GROUP HEALTH INSURA	6.74
063-0340-510.000-00	PERS	113.67
063-0340-510.020-00	GROUP HEALTH INSURA	3.37

Account Summary

Account Number	Account Name	Payment Amount
063-0340-520.010-00	DEPT OPERATING SUPPL	209.28
063-0340-530.072-00	OTHER EQUIPMENT REP	251.45
063-0340-530.090-00	MEMBERSHIPS/SUBSCRI	186.00
063-0410-510.000-00	PERS	53.67
074-0610-530.059-00	WATER UTILITY	3,002.36
093-0000-220.070	INSURANCE TRUST	801.36
099-0000-220.010	FICA TAXES PAYABLE	35,994.42
099-0000-220.020	FIT W/H PAYABLE	23,806.90
099-0000-220.030	SIT W/H PAYABLE	6,656.58
099-0000-220.050	PERS PAYABLE	11,989.51
099-0000-220.071	POA DEDUCT PAYABLE	420.00
099-0000-220.081	UNION DUES PAYABLE	227.00
099-0000-220.090	DISABILITY (SDI) PAYABL	2,038.72
099-0000-220.092	CAL PERS 457 DEF COM	625.00
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	236,559.03

Project Account Summary

Project Account Key	Payment Amount
None	236,559.03
Grand Total:	236,559.03

Jami Westwelt



COUNCIL AGENDA ITEM

SEPTEMBER 16, 2014

PREPARED BY: City Manager Greg Greeson

SUBJECT: Approval of Amendments to Employee Agreements for City Manager, Assistant City Manager, Chief of Police, Public Works Director, Finance Manager and Waste Water Treatment Operator for FY 2014-2015

BACKGROUND/DISCUSSION

Contract negotiations with all City employees with Employment Agreements have been concluded for FY 2014 -2015. Attached are the terms of the amendments to the Employee Agreements for City Manager, Assistant City Manager, Chief of Police, Public Works Director, Finance Manager and Waste Water Treatment Operator for FY 2014-2015.

Pursuant to Government Code Section 54957.6 Employee Agreements are now required to be reviewed and approved by Council in open session.

RECOMMENDATION

Council review and approve amendments to the Employee Agreements for City Manager, Assistant City Manager, Chief of Police, Public Works Director, Finance Manager and Waste Water Treatment Operator for FY 2014-2015.

ATTACHMENTS

- A. Amendments to the Employee Agreements for City Manager, Assistant City Manager, Chief of Police, Public Works Director, Finance Manager and Waste Water Treatment Operator for FY 2014-2015.

**AMENDMENT TO
EMPLOYEE AGREEMENTS**

BETWEEN THE
CITY MANAGER
ASSISTANT CITY MANAGER
CHIEF OF POLICE
PUBLIC WORKS DIRECTOR
FINANCE MANAGER
WASTE WATER TREATMENT OPERATOR
&
CITY OF GUSTINE (CITY)

FY 2014 - 2015

The following terms and conditions hereby amend the FY 2013 -2014 Employment Agreements between the City Manager, Assistant City Manager, Chief of Police, Public Works Director, Finance Manager, and Waste Water Treatment Operator (Employees) and the CITY for FY 2014 - 2015.

1. Term – One year contract (through June 30, 2015).
2. Salary – Each Employee shall receive a one-time pay increase in lieu of a regular raise for FY 14-15 of \$750 (after taxes) to be paid no later than July 31, 2014.
3. Health Insurance – The City shall continue to pay 100% of the premium for employees and dependents at the current level (as of July 3, 2014), with the City and Employee agreeing to negotiate how the increase, if any, in premium for calendar year 2015 will be paid. Minimally, the City agrees to pick-up 50% of any increase in health insurance costs effective January 1, 2015.
4. Other Benefits – Other than proposed above, the City agrees to continue all other benefits at their current level.



COUNCIL AGENDA ITEM

SEPTEMBER 16, 2014

PREPARED BY: City Manager Greg Greeson

SUBJECT: **Approval of City Manager Employment Agreement Between the City of Gustine and Sean Scully Effective January 1, 2015**

BACKGROUND/DISCUSSION

With the pending retirement of City Manager Greg Greeson on December 31, 2014, the Council has negotiated the attached Employment Agreement with Assistant City Manager Sean Scully for the City Manager position effective January 1, 2015.

Pursuant to Government Code Section 54957.6 Employee Agreements are now required to be reviewed and approved by Council in open session.

RECOMMENDATION

Council approve the attached Employment Agreement with Assistant City Manager Sean Scully for the City Manager position effective January 1, 2015.

ATTACHMENTS

- A. Employment Agreement between the City of Gustine and Sean Scully for the City Manager position effective January 1, 2015

CITY MANAGER EMPLOYMENT AGREEMENT

This Agreement is entered into as of January 1, 2015, by and between the City of Gustine, California, a municipal corporation (the “City”), and Sean Alexander Scully, an individual (the “City Manager”). The City and the City Manager are sometimes individually referred to as a “Party” and collectively as “Parties.”

1. RECITALS

- A. The City requires the services of a City Manager.
- B. The City Manager has the necessary education, experience, skills and expertise to serve as the City’s City Manager.
- C. The City Council of the City (the “City Council”) desires to employ the City Manager to serve as the City Manager of City.
- D. The Parties desire to execute this Agreement pursuant to the authority of and subject to the provisions of Government Code Section 53260 et seq.
- E. The City hereby employs the City Manager as its City Manager, and the City Manager hereby accepts such employment.

2. CITY MANAGER RESPONSIBILITIES AND COMMITMENTS

- A. The City Manager shall be the chief executive officer of the City and be responsible to the City Council for the administration of all affairs of the City.
- B. The City Manager shall perform all of the duties of the City Manager as set forth in Chapter 2-4-31 of the Gustine Municipal Code, the California Government Code, City policies and procedures approved by the City Council, and other duties as lawfully directed by the City Council.
- C. The City Manager shall administer and enforce policies established by the City Council and promulgate rules and regulations as necessary to implement City Council policies.
- D. The City Manager shall attend all meetings of the City Council, unless excused by the Mayor, and take part in the discussion of matters before the City Council.

- E. The City Manager shall endeavor to implement changes that the City Manager believes will result in greater efficiency, economy, or improved public service in the administration of City affairs.
- F. The City Manager may consolidate or combine offices, positions, or departments, under the City Manager's jurisdiction; conduct research in administrative practices in order to bring about greater efficiency and economy in City government; and, develop and recommend to the City Council long-range plans to improve City operations and prepare for future City growth and development.
- G. The City Manager is an exempt employee and is expected to engage in those hours of work that are necessary to fulfill the obligations of the City Manager's position. The City Manager does not have set hours of work as the City Manager is expected to be available at all times.

3. CITY COUNCIL RESPONSIBILITIES AND COMMITMENTS

- A. The City Council sets policy for the governance and administration of the City, and it implements its policies through the City Manager.
- B. The City Council recognizes that to meet the challenges facing the City it must exercise decisive policy leadership. As one step in carrying out this leadership responsibility, the City Council commits to spending time each year outside of regular City Council meetings to work with the City Manager on setting goals and priorities for the City government, and to work on issues that may be inhibiting the maximal achievement of City goals.
- C. Except for the purpose of inquiry, the City Council and its members shall deal with all subordinate City employees, officers, contractors, and consultants solely through the City Manager or the City Manager's designee, and neither the City Council nor any member thereof shall give orders to any subordinate of the City Manager, either publicly or privately.
- D. The City Council agrees none of its individual members will order the appointment or removal of any person to any office or employment under the supervision and control of the City Manager.
- E. The City Council agrees that any criticism of a City staff member by a City Council member shall be done privately through the City Manager.
- F. Neither the City Council nor any of its members shall interfere with the execution of the powers and duties of the City Manager. The City Manager shall take orders and instructions from the City Council only when it is sitting as a body in a lawfully held meeting.

- G. Any failure of the City Council or member of the City Council to adhere to this Section 3 or Section 5 shall not constitute a material breach of this Agreement, nor shall any such failure prohibit the City Council from terminating this Agreement pursuant to Section 10. The City Manager shall provide the City Council with written notice of any alleged failure to adhere to any provision of this Section 3 or Section 5.

4. CITY RESPONSIBILITIES AND COMMITMENTS

- A. The City shall provide the City Manager with the compensation, incentives and benefits specified elsewhere in this Agreement.
- B. The City shall pay for or provide the City Manager reimbursement for all actual, appropriate and lawful business expenses. The City shall provide the City Manager a City credit card to charge appropriate and lawful business expenses.
- C. The City agrees to pay the professional memberships, dues and subscriptions on behalf of the City Manager which are beneficial to the City, as determined by the City Council, or for the continuing professional development of the City Manager. These include, but are not limited to, the International City Management Association (ICMA) and the California City Management Foundation (CCMF).

5. PERFORMANCE EVALUATION

- A. Annual performance evaluations are an important way for the City Council and City Manager to ensure effective communications about expectations and performance. The City Council recognizes that for the City Manager to respond to its needs and to grow in the performance of the City Manager's job, the City Manager needs to know how the City Council Members evaluate the City Manager's performance.
- B. To assure that the City Manager gets this feedback, the City Council shall conduct an annual evaluation of the City Manager's performance no later than June 30th of the first year of this Agreement, and no later than March 31st of each subsequent year.
- C. As part of the annual review and evaluation the City Manager and the City Council will jointly develop goals and priorities that will provide the basis for determining the next year's performance evaluation.
- D. The Parties may use an outside facilitator paid by City funds to assist them in conducting this evaluation, when agreed to by both Parties.

6. TERM

- A. The term of this Agreement shall be four and one-half (4.5) years, effective from January 1, 2015, to June 30, 2019, or until terminated by either Party in accordance with this Agreement.
- B. The City Manager agrees to remain in the exclusive employ of the City during the term of this Agreement. The term “employed” shall not preclude the City Manager from engaging in occasional teaching, writing or consulting performed on the City Manager’s time off when approved by the City Council.

7. COMPENSATION

- A. The City agrees to provide an annual base salary to the City Manager as follows:

Step A	Step B	Step C	Step D	Step E
\$105,000	\$110,250	\$115,760	\$121,550	\$127,630

The City Manager will start at Step A on January 1, 2015 and will remain paid at Step A for eighteen months, or until June 30, 2016. City Manager will receive Step B on July 1, 2016; Step C on July 1, 2017; and, Step D on July 1, 2018; unless otherwise mutually re-negotiated.

- B. The City Council shall review the City Manager’s base salary rate annually for further adjustment during the annual evaluation of the City Manager’s performance.
- C. Salary changes approved for and applied to any other City employees shall not be applied to the City Manager unless the City Council expressly provides that they shall apply.
- D. The City Manager shall be paid at the same intervals and in the same manner as regular City employees.
- E. The City shall not at any time during the term of this Agreement reduce the base salary, compensation or other financial benefits of the City Manager, unless as part of a general City management salary reduction, and then in no greater percentage than the average reduction of all City department heads.

8. BENEFITS

- A. The City Manager shall be entitled to participate in Public Employees’ Retirement System (“PERS”) as a “Classic Member” and shall receive the same PERS benefit provided to non-sworn employees in the City. These amounts shall be adjusted proportionately, based on any adjustment in City PERS benefit given to non-sworn employees of the City.

- B. The City Manager shall be entitled to receive 336 hours of comprehensive annual leave on July 1st of each year in lieu of sick, vacation, administrative leave and floating holidays. This comprehensive annual leave shall accrue quarterly in equal installments throughout the year. The City Manager may, at his discretion, maintain a balance of 150 hours or less from one fiscal year to the next. Any hours not carried over at the end of the fiscal year shall be paid to City Manager at his current rate of pay.
- C. The City Manager shall be entitled to all other benefits, rights, and privileges accorded to Executive Management Team members except as otherwise provided in this Agreement. If there is any conflict between this Agreement and any resolution fixing compensation and benefits for Executive Management Team members or other unclassified employees, this Agreement shall control.
- D. City and City Manager understand and agree that City Manager has existing sick, vacation and/or other leave time that City Manager accrued when previously employed by City prior to the effective date of this Agreement (“Prior Leave”). City Manager shall be entitled to use, carryover and retain his Prior Leave during the term of this Agreement in the same manner and subject to the same terms and conditions he was entitled to do so before the effective date of this Agreement.

9. ADDITIONAL BENEFITS

- A. The City shall provide the City Manager with a vehicle allowance in the amount of \$400 per month to compensate him for the use of his personal vehicle for purposes of City business.
- B. The City shall provide the City Manager with a cell phone stipend in the amount of \$100 per month to compensate him for the use of his personal cell phone for purposes of City business.
- C. The City Manager may participate in the health care program the City provides its employees. Should the City Manager not participate in the health care program, then the City shall pay the City Manager \$700 per month to obtain his own insurance and to help pay health-related costs. The parties expressly agree that this \$700 per month is in addition to, and not part of, City Manager’s compensation provided for in Section 7.
- D. The City will provide the City Manager with a life insurance policy in the amount of \$100,000.

- E. The City Manager shall be entitled to participate in the City's deferred compensation program. Should the City Manager decide to participate in the City's deferred compensation program, the City will match the City Manager's contribution up to the equivalent of 3% of the City Manager's base salary.

10. SEPARATION

A. Resignation or Retirement.

- 1) The City Manager may resign at any time and agrees to give the City at least 45 days advance written notice of the effective date of the City Manager's resignation, unless the Parties otherwise agree in writing. If the City Manager retires from full time public service with the City, the City Manager may provide six months' advance notice, but shall provide a minimum of 45 days notice. The City Manager's actual retirement date will be mutually established.
- 2) The Parties agree that the City Manager shall not use any accumulated comprehensive leave during the 45 day notice period, without express written consent of the Mayor. Stated another way, the Parties agree that during the 45 day notice period prior to leaving, it is expected that the City Manager will be working.

B. Termination or Removal.

- 1) The City Manager is an at-will employee serving at the pleasure of the City Council as provided in Government Code Section 36506.
- 2) The City Council may remove the City Manager at any time, with or without cause, by a majority vote of its members. Notice of termination shall be provided to the City Manager in writing. "Termination" as used in this section shall also include any request that the City Manager resign, a reduction in salary or other financial benefits of the City Manager (excluding a general City Management salary reduction), a material reduction in the powers and authority of the City Manager, or the elimination of the City Manager's position. Any such notice of termination or act constituting termination shall be presented at or effectuated at a duly noticed regular meeting of the City Council.
- 3) The City Manager shall not be removed during the 90-day period preceding or following any City election for membership on the City Council, or during the 90-

day period following any change in membership of the City Council, except upon unanimous vote of the City Council.

- 4) Given the at-will nature of the position of City Manager, an important element of the employment agreement pertains to termination. It is in both the City's interest and that of the City Manager that any termination of the City Manager is done in a professional and businesslike manner.

C. Severance Pay.

- 1) In the event the City Manager is terminated by the City Council during such time that the City Manager is willing and able to perform the City Manager's duties under this Agreement, the City agrees to pay the City Manager four (4) months' base salary then in effect as provided in Section 7. A. of this Agreement. That severance shall be paid, at the option of the City Manager, in 1) a lump sum upon the date of termination; 2) a lump sum on January 1 of the calendar year following termination; or 3) four (4) equal monthly installments.
- 2) If the City Manager resigns following a suggestion, whether formal or informal, by a majority of the City Council, the City Manager may, at the City Manager's option, be deemed to be "terminated" as of the date of such suggestion to resign and this severance pay provision shall be apply.
- 3) All payments required under Sections 10.C. (1), (2), and (3) are subject to and shall be interpreted to comply with the limitations set forth in Government Code Section 53260. Accordingly, in the event City Manager is terminated by the City Council with four (4) or less months remaining on the term of this Agreement, City Manager shall be entitled to receive, as severance, the lesser of (1) four (4) months' base salary as provided in Section 10.C. (1) or (2) an amount equal to the monthly salary of the City Manager multiplied by the number of months left on the unexpired term of the Agreement.

D. Separation for Cause.

- 1) Notwithstanding the provisions of Section 10.C., the City Manager may be terminated for cause. As used in this section, "cause" shall mean only the following:
 - a) Conviction of a misdemeanor of moral turpitude or any felony;
 - b) Continued abuse of drugs or alcohol that materially affects the performance of the Manager's duties; or

- c) Repeated and protracted unexcused absences from the City Manager's office and duties.
 - d) Material breach of this Agreement which is not cured after reasonable notice.
- 2) In the event the City terminates the City Manager for cause, then the City may terminate this Agreement immediately, and the City Manager shall be entitled to only the compensation accrued up to the date of termination, and any other termination benefits and payments as may be required by law. The City Manager shall not be entitled to any severance benefits.
 - 3) In the event the City terminates the City Manager for cause, the City and the City Manager agree that neither Party shall make any written or oral statements to members of the public or the press concerning the City Manager's termination except in the form of a joint press release which is mutually agreeable to both Parties. The joint press release shall not contain any text or information that would be disparaging to either Party. The Parties further agree that, if they are unable to mutually agree on the contents of a joint press release within 72 hours after notice of termination, the City may state solely that the City Manager is no longer employed by the City.

E. Payment for Unused Leave Balance.

- 1) On separation from City employment, the City Manager shall be paid for all unused accrued leave allowances provided in this Agreement, and/or the City Manager may apply the leave time to service credit for retirement purposes if permitted by PERS. Accumulated leave balances shall be paid at the City Manager's monthly salary rate at the effective date of separation.
- 2) In the event the City Manager dies while employed by the City under this Agreement, the City Manager's beneficiaries or those entitled to the City Manager's estate, shall be entitled to the City Manager's earned salary, and any in-lieu payments for accrued benefits, including compensation for the value of all accrued leave balances.

11. INDEMNIFICATION

- A. To the full extent of the law as provided by the California Torts Claims Act (Government Code Section 810 et seq.) and the indemnity provisions of this Agreement, whichever shall provide the greatest protection to the City Manager, the City shall defend and indemnify the City Manager against and for all losses sustained by the City Manager in direct consequences of the discharge of the City Manager's duties on the City's behalf for the period of the City Manager's employment.
- B. Subject to the provisions of Section 14.A, the City shall defend, save harmless and indemnify the City Manager against any tort, professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of the City Manager's duties as City Manager. The City may compromise and settle any such claim or suit and pay the amount of any settlement or judgment rendered thereon.
- C. Whenever the City Manager shall be sued for damages arising out of the performance of the City Manager's duties, the City shall provide defense counsel for the City Manager in such suit and indemnify the City Manager from any judgment rendered against the City Manager; provided that such indemnity shall not extend to any judgment for damages arising out of any willful wrongdoing. This indemnification shall extend beyond termination of employment and the otherwise expiration of this Agreement to provide protection for any such acts undertaken or committed in the City Manager's capacity as City Manager, regardless of whether the notice of filing of a lawsuit occurs during or following employment with the City. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies that the City Manager may have under the law.
- D. The City and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the City Manager, while acting within the scope of the City Manager's duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the City or any party affiliated with or otherwise claiming under or through it, regardless of any prior, concurrent, or subsequent active or passive negligence by the City Manager.

12. SEVERABILITY

If any clause, sentence, part, section, or portion of this Agreement is found by a court of competent jurisdiction to be illegal or unenforceable, such clause, sentence, part, section, or portion so found shall be regarded as though it were not part of this Agreement and the remaining parts of this Agreement shall be fully binding and enforceable by the Parties hereto.

13. ENTIRE AGREEMENT

This Agreement represents the entire agreement of the Parties, and no representations have been made or relied upon except as set forth herein. This Agreement may be amended or modified only by a written, fully executed agreement of the Parties.

14. MISCELLANEOUS PROVISIONS

- A. Pursuant to Government Code section 53243, et seq., if the City Manager is convicted of a crime involving an abuse of his office or position, as defined below, all of the following shall apply upon final conviction: (1) if City Manager is provided with administrative leave pay pending an investigation, City Manager shall be required to fully reimburse such amounts paid and (2) if City, in its discretion, pays for the criminal legal defense of City Manager, City Manager shall be required to fully reimburse such amounts paid. For purposes of this Section, "abuse of office or position" means either: (1) an abuse of public authority, including waste, fraud, and violation of the law under color of authority as those crimes are specifically defined under specific provision of California statute, or (2) a crime against public justice, including a crime described in Title 7 commencing with section 92 of the Penal Code or as specifically defined under separate provision of California statute.
- B. City Manager shall perform his duties in accordance with all the laws, ordinances, rules and regulations applicable to his position. This Agreement shall be interpreted in accordance with the laws of the State of California.
- C. City Manager acknowledges that he has not been induced to enter into this Agreement by any representation or statements, oral or written, not expressly contained herein or expressly incorporated by reference. City makes no representation, warranties or guarantees, expressed or implied, other than expressed representations, warranties and guarantees contained in this Agreement.

15. EXECUTION

IN WITNESS WHEREOF the Parties have executed this Agreement as of the day and year first above written.

“City”

CITY OF GUSTINE
A Municipal Corporation

By: _____
Mayor Dennis Brazil

“City Manager”

SEAN ALEXANDER SCULLY
An Individual

Sean Alexander Scully

ATTEST:

By: _____
Greg Greeson, City Clerk

APPROVED AS TO FORM:

By: _____
Josh Nelson, City Attorney



COUNCIL AGENDA ITEM

September 16, 2014

PREPARED BY: Chief Doug Dunford

SUBJECT: Elimination of an Alley Way Designated as a Truck Route within Gustine Municipal Code 10-2-323

BACKGROUND/DISCUSSION

Staff has met with the Traffic Ad Hoc Committee several times. The Committee met on May 22, 2014 and discussed a truck route issue.

The issue 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 Traffic Ad Hoc Committee approved the elimination of the truck route from Gustine Municipal 10-2-323. The Council approved the elimination of the truck route at the August 16, 2014, meeting. The attached ordinance would amend the municipal code eliminating the truck route which in turn will allow staff to enforce the newly amended truck route list.

FISCAL IMPACT

None

RECOMMENDATION

City Council conduct a public hearing to introduce and consider waiving the first reading of an ordinance text amendment of the Gustine Municipal Code 10-2-232.

EXHIBIT(S)

A. Ordinance 466

APPROVED BY:

 For
Greg
Greeson

GREG GREESON, CITY MANAGER

DRAFT ORDINANCE NO. 466

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE AMENDING
GUSTINE MUNICIPAL CODE, TITLE 10, CHAPTER 3, ARTICLE 7 SECTION 10-3-232
TRUCK ROUTES**

The City Council of the City of Gustine does ordain as follows:

Section 1: Title 10, Chapter 3, Article 7, Section 10-3-232 Truck Routes is hereby amended as reflected in Exhibit A.

Section 2: The City Clerk caused the legal advertisement to be published as is required by law ten (10) days prior to the City Council hearing date.

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

Section 4: The City Clerk is ordered to publish this Ordinance in summary form in accordance with law, in a newspaper of general circulation in the City.

Section 5: This ordinance shall be in full force and effect 30 days after the date of its passage and adoption.

I, Melanie Correa, Deputy City Clerk of the City of Gustine, hereby certify the foregoing Ordinance was introduced on the 16 day of September, 2014 and second reading and adoption was approved on the 7th day of October, 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

MAYOR, DENNIS BRAZIL

ATTEST:

DEPUTY CITY CLERK

Exhibit A

Sec. 10-3-232. - Truck routes.

The following streets and portions of streets shall be designated and described as "truck routes" in the city:

East Avenue—North city limits to south city limits

Railroad Avenue—South Avenue to south city limits

South Avenue—Fourth Street to East Avenue

Second Street—Second Avenue to North Avenue (Hwy 140)

Third Street—North Avenue (Hwy 140) to Third Avenue

First Avenue—Fifth Street to Fourth Street

Second Avenue—East Avenue to alley west of Second Street

Third Avenue—East Avenue to Fourth Street

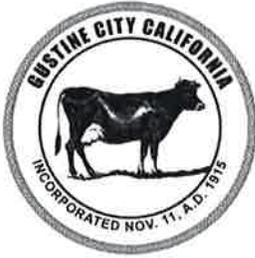
Fourth Avenue—Alley one-half block west of Fourth Street to Fourth Street

Fifth Avenue—Alley one-half block west of Fourth Street to railroad tracks

~~Alleyway—One half block west of Fourth Street from First Avenue to South Avenue~~

Sullivan Road—Highway 33/140 to Hunt Road

(Ord. No. 434, § 1, 1-16-2007)



COUNCIL AGENDA ITEM

September 16, 2014

PREPARED BY: Doug Dunford, Chief of Police

SUBJECT: Destruction of Unnecessary Records

BACKGROUND/DISCUSSION

As part of the City's file retention policy, it is customary to destroy records, which have served their purpose and are no longer required. Several years have passed since staff last presented records for destruction to Council, and staff has identified records with expiring dates of 1996 through 2008 for destruction.

Staff has reviewed the attached list of records and have approved their destruction in accordance with City policy.

FISCAL IMPACT

Shredding costs have been included in the 2014-2015 budget.

RECOMMENDATION

Staff recommends the City Council adopt the resolution authorizing the destruction of unnecessary records.

EXHIBIT(S)

A. Resolution 2014-XXXX

APPROVED BY:

A handwritten signature in blue ink, which appears to be "Greg Greeson". To the right of the signature, the words "for Greg" are written in a smaller, cursive hand.

GREG GREESON, CITY MANAGER

RESOLUTION 2014-XXXX
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE AUTHORIZING THE
DESTRUCTION OF CERTAIN CITY RECORDS

WHEREAS, the maintenance of numerous records is expensive, slows document retrieval, and is not necessary after a certain period of time for the effective and efficient operation of the government of the City of Gustine; and

WHEREAS, Section 34090 of the Government Code of the State of California provides a procedure whereby any City record which has served its purpose and is no longer required may be destroyed; and

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

Section 1. The City Council of the City of Gustine does hereby authorize the Head of the City Department specified in Exhibit "A", attached hereto and by the reference made a part hereof, to destroy the City records, documents, books or papers under his/her charge as described in that certain Exhibit "A".

Section 2. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

Section 3. This resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED by the City Council of the City of Gustine on September 16, 2014 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Dennis Brazil, Mayor

ATTEST:

City Clerk



COUNCIL AGENDA ITEM

SEPTEMBER 16, 2014

PREPARED BY: Sean Scully, Assistant City Manager

SUBJECT: Drought Resolution Consideration

BACKGROUND/ DISCUSSION:

Over the past year Merced County along with the six Cities located within the County have been working on a Comprehensive Economic Development Strategy (CEDS) document. The CEDS document is intended to be a collaborative effort to develop a plan to make the region of Merced County a premier business location in an effort to attract and retain new business.

One of the core components of the CEDS document is the importance of collaboration amongst all of the governmental agencies within Merced County. The CEDS team has worked develop a County wide marketing team model (which would include representatives from each City and the County). The team would work to collaboratively respond to and pursue potential economic development projects. The purpose of the MOU is to specifically define the role, expectations, participation and organizational commitment to the marketing and lead generation activities in Merced County.

The MOU (Exhibit A) outlines a number of core values that center on a team approach to regional marketing, working on grant funding, lead sharing protocol and the implementation and management of business retention programs etc. One representative from each of the member Cities and the County will meet on a monthly basis to administer the various components of this agreement collaboratively. The term of the MOU is one year at which time the MOU will be reviewed based on the first year pilot period.

RECOMENDATION:

Council consider approving the attached MOU by authorizing the City Manager to execute the MOU on Economic Development between the Cities of Merced County and Merced County.

EXHIBIT:

A. Draft MOU Document

APPROVED BY:

GREG GREESON, CITY MANAGER

DRAFT

MEMORANDUM OF UNDERSTANDING **An Economic Development Agreement between the** **Cities and County of Merced**

I. PURPOSE

The County of Merced has entered into the development of a Comprehensive Economic Development Strategy Plan inclusive of the Cities in Merced County and other partners to create a roadmap for positioning Merced County as the premier location for business.

As part of the roadmap, goals, objectives and actions have been identified that require collaboration between the County of Merced and the Cities to address creating a competitive business climate.

In the development of the roadmap, the Cities and County agreed that growing the local economy by attracting targeted sector businesses is a priority goal and should be a collaborative effort to promote all of the County's assets. This collaborative effort is accomplished through a county-wide Marketing Team consisting of the Cities and County.

The purpose of this Memorandum of Understanding (MOU) is to outline the participating organizations' commitment to coordinating, collaborating, monitoring and reporting on marketing and lead generation activities for the Cities and County of Merced.

II. PARTIES TO THE MEMORANDUM OF UNDERSTANDING

The parties to this MOU include:

- City of Atwater
- City of Dos Palos

- City of Gustine
- City of Livingston
- City of Los Banos
- City of Merced
- County of Merced

Additional organizations can participate directly and/or indirectly, as may be needed to implement, carry-out and manage economic development actions and initiatives as outlined in the goals and objectives of the County of Merced’s Comprehensive Economic Development Strategy.

III. CORE VALUES OF THE COLLABORATION

- 1) We are dedicated to planning our future from a comprehensive perspective...integrating land use planning with planning for other community needs (transportation, housing, economic development, environmental quality, etc.) that creates enduring value, beauty and livability and protects the natural environment.
- 2) Our decisions will be influenced by our commitment to increase economic productivity that broadens prosperity to all residents.
- 3) An understanding that some regional decisions and choices have local impacts (transportation, air quality, water quality, etc.), and we will collaborate with local partners to address these issues.
- 4) We will enhance the beauty, value and connectedness of the County through support for downtown revitalization and other “sense of place” characteristics that add value and help to define our communities.
- 5) We will collaborate with others for the maximum benefit of those we serve, taking pride in building relationships and alliances with stakeholders and the public, valuing

their contributions. We recognize the important synergies gained by effective teamwork and encourage open communications.

- 6) We will work to maximize community value by encouraging and implementing integrated opportunities for leveraging resources and linking citizens and businesses to resources that will help them succeed.

IV. SCOPE OF COLLABORATION

THE INTENT OF THIS MOU is to formalize a MERCED COUNTY MARKETING TEAM consisting of economic development leads from each City and the County for the purposes of implementing the Economic Development Roadmap, specifically the marketing initiatives to attract targeted sector businesses. This includes marketing, public relations, business recruitment, business retention, and lead generation. This Memorandum of Understanding does not commit the county or cities to any financial commitment for the collaboration, however, the Marketing Team may at some point in time, to implement business attraction and marketing efforts, agree to collaboratively fund and leverage resources for marketing purposes at which time the Marketing Team would bring proposal back to all entities for approval.

MERCED COUNTY MARKETING TEAM is committed to:

- meeting the goals and objectives of the Merced County CEDs; and
- supporting economic growth, and will encourage businesses to expand and/or relocate to Merced County by providing county data and information, workforce development opportunities, business counseling, land use consultation, financing, location intelligence assistance and fast track permitting to existing and new business that will generate new jobs, goods and services to residents; and

- coordinate any project locations and expansions and will not poach projects from one City to another within the County; and
- coordinate on addressing Merced County (Cities) competitive weaknesses; and
- collaborate on securing state/federal funding for key infrastructure and initiatives that lead to job creation; and
- City's will implement and manage their own business retention programs and the County will coordinate with the Workforce Investment Board of Merced County to implement and manage a county-wide business retention program; and
- implement Merced County Marketing campaigns to attract targeted sector businesses (not retail) including marketing, public relations, business recruitment, lead generation and review/discussion of funding such initiative; and
- collaboratively respond to prospect leads received by the County, by jointly preparing proposals with Cities providing the County with specific site/building information, utilities and incentives and County providing all other data as requested by client; and
- ensure all marketing and promotional activities are efficiently and effectively coordinated, documented, and reported.

Included as an integral part of this MEMORANDUM OF UNDERSTANDING is **Exhibit A, Lead Sharing Protocol**, which outlines roles and responsibilities of each party in responding to leads and inquiries from businesses or site selectors.

V. MEETINGS & REPORTING

The MERCED COUNTY MARKETING TEAM agrees to meet once a month to review, plan and manage the annual work plan. The meetings will be opportunities to introduce ideas,

share resources, develop protocol and materials, report on progress and strategize on how to increase prospect leads and/or creating competitive advantage. The MERCED COUNTY MARKETING TEAM should report progress to all elected officials at least twice a year.

VI. TERM

This Agreement will remain in full force and effect for one year, at which time the MERCED COUNTY MARKETING TEAM would review and make changes as needed to address opportunities and/or issues after the first year's pilot period. The MERCED COUNTY MARKETING TEAM would recommend to representative COUNTY/CITY officials continuation of the MOU providing an annual reporting of the collaboration work efforts and a proposed annual work for following years.

THEREFORE, MERCED COUNTY MARKETING TEAM has agreed to the following:

- This Agreement will commence and be executed once signed by the Cities and County of Merced.
- A lead generation protocol document will be reviewed and adopted by all members of the MERCED COUNTY MARKETING TEAM.
- The MERCED COUNTY MARKETING TEAM will annually review marketing strategies and goal achievement with strategies, read just marketing campaigns as needed due to market or target industry/business changes, or to more effectively reaches the targeted audience. Changes will be documented by updating the annual marketing work plan.
- This Agreement will remain in full force and effect until and/or as altered by agreement of all parties.

THIS agreement is made and entered into on the __day of _____, 2013 by and between the undersigned organizations hereinafter referred to as “MERCED COUNTY MARKETING TEAM” for the sole purpose of coordinating, collaborating, monitoring and reporting on marketing and lead generation activities for the Cities and County of Merced.

NAME, County of Merced

Date

NAME, City of Atwater

Date

NAME, City of Dos Palos

Date

NAME, City of Gustine

Date

NAME, City of Livingston

Date

NAME, City of Los Banos

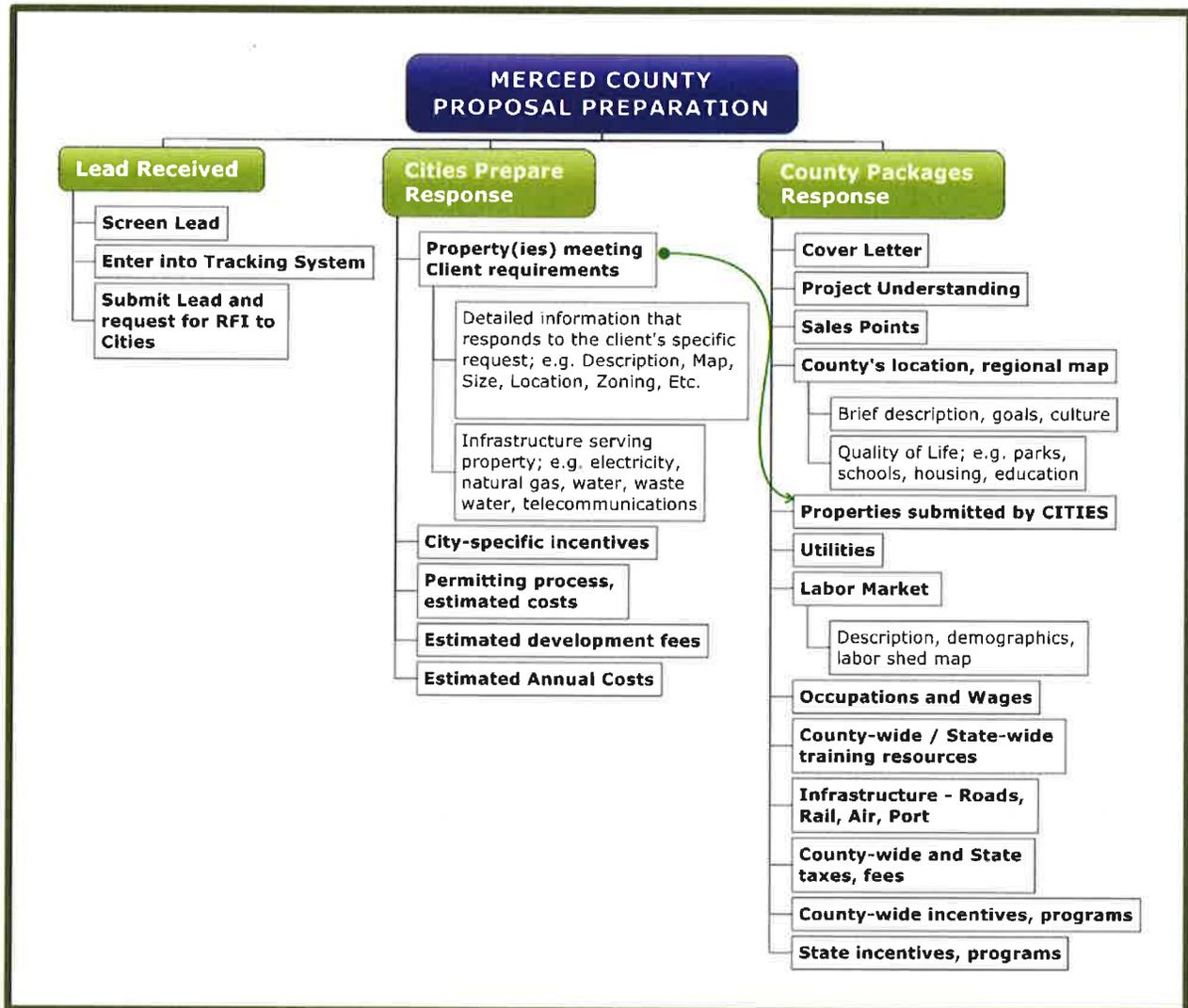
Date

NAME, City of Merced

Date

EXHIBIT A - Lead Sharing Protocol (RFIs and RFPs)

The following lead sharing protocol outlines the roles and responsibilities of each party in providing in a timely manner appropriate information to respond to leads and inquiries received by Merced County and shared with the cities for potential business/industry locations.



1. Merced County (COUNTY) economic development will coordinate countywide leads, proposal compilation, submission, follow-up, and site visits.
2. Shared Web Space - To best facilitate lead sharing recommend using a shared web-space like Base Camp so project files can be set up, each of the Cities can upload large maps files if needed and clients could access files through Base Camp also.

3. Lead Sources - will be generated through multiple sources:
 - a. State of California, GoBIZ Office
 - b. CCVEDC
 - c. Direct to County
 - d. Third party
 - e. Business attraction campaigns
4. Confidentiality - Requests from the Client for confidentiality will always be respected. Client names will only be revealed upon their approval. County should use a coding system if the project is not already coded
5. Tracking – County will maintain a tracking system to log in client interests (whether for a full proposal, a database lead, sign up for newsletter, et al) so clients can be tracked over time.
6. Dissemination of Leads – leads should be sent to all members of the marketing team, including utilities, transportation and workforce. If a shared web-space is used all members will received the information at the same time and can respond accordingly.
7. Lead Classification:
 - a. A – Leads requires immediate proposal/response
 - b. B – Inquiry for some select information from Cities
 - c. C – Inquiry, no action needed, general county-wide information
8. Lead Handing:
 - a. When a lead is received, coordinator will professionally and impartially screen the needs of the business and will relay this information to each community when disseminating lead (use prospect intake form).
 - b. Coordinator will stipulate the date due, specific information and format required from Cities to complete a countywide response to the RFI/RFP (typically all based on the needs and request of the client).
 - c. Some clients will want their “forms” or questionnaires completed
 - d. Proposal responses – the goal is to have a single comprehensive proposal from the county, the coordinator will be packaging the proposal with site/bldg. options for the client:
 - i. County should prepare all information that is NOT related to the site/bldg. but more broad about the area i.e., labor, market access, highway systems, electric/power costs that would be same across the board, an overview
 - ii. Cities would be responsible for providing:

1. All site/bldg. data including utilities, water, waste water all infrastructure needed at the site or building,
 2. Cost of hook ups and estimated annual costs,
 3. Permitting process,
 4. Incentives,
 5. Information requested that can only be provided by the local jurisdiction.
- e. CITIES will submit their responses electronically (upload to a system on or before the due date).
9. Coordinator will follow-up with client coordinating visits and additional information needed.
 10. At some point, client will eliminate all sites or narrow to certain sites and at that time, if appropriate, the lead should then be handled by the CITY where the client is considering location.
 11. In the event more than one site in two or more CITIES are identified for further consideration, COUNTY could maintain status as primary contact until such time the Client narrows their consideration to one location.
 12. With CITY's consent, COUNTY will maintain contact with the Client to facilitate the location process and participating in bringing other resources to the table.
 13. COUNTY will maintain contact with CITY to facilitate a successful location process.



COUNCIL AGENDA ITEM

September 16, 2014

PREPARED BY: Kathryn Reyes, Director of public works

SUBJECT: Park Equipment Purchase

DISCUSSION

Public Works is responsible for mowing almost 45 acres of parks and dual use storm basins. Currently, employees use two 72" John Deere mowers. These mowers have been used for an estimated 20 years. Staff has determined we need to add to our fleet of mowing equipment in order to meet expanding demand placed on our mowers.

There are several vendors and models of equipment available. Staff obtained quotes and specifications from several types of mower including Kubota, Grasshopper and the Jacobsen Turfcat. Overall staff considered a total seven different models of mower. See attachment A for a chart which compares specification on the various models. Staff reviewed all components of each mower and rated them against the operational needs of the department during the evaluation.

During this research staff discovered several options available with the purchase of a new mower. For example, a blower attachment can be used to blow parking lots or streets. An aerator attachment can be used to aerate the lawn for lawn health. However, the most important attachment staff found is was high lift grass catcher. With this attachment the employee can mow and then dump the grass catcher directly into a dumpster versus having to leave the thatch on the ground or create a pile that must be dumped at a later time. This will help especially during the high growing season. The mower comparison chart (attachment A) explains the availability of the attachments as they relate to the mower make and model.

Other features staff looked at are the zero turn option and the deck size. The zero turn option provides the operator of the mower the ability to make an immediate 180 degree turn which has been proven to show a 25% decrease in mowing time by eliminating multiple passes. Desk size relates to the width of the mowing apparatus and how much gross area can be mowed during each pass.

As a final key criteria staff compared costs for each mower and rated those costs with the potential efficiencies that newer mowers could create. More information on this analysis is located in the following recommendation section.

RECOMMENDATION

After a thorough review staff recommends Council authorize the City Manager to

purchase two (2) base model Grasshopper 930D 30HP mowers at a cost of **\$18,766.08 per unit**. Staff would further recommend that Council authorize the purchase of a blower attachment (**\$4628.88**) and a high lift catcher attachment (**\$5451.84**). The attachments are interchangeable and other attachments are available for this model that can be purchased in future budget years. Staff will alternate attachments as needed between mowers. **The total estimated cost for the recommended purchase is \$47,612.88 which includes sales tax.**

The Grasshopper 930D 30HP mowers have a 72" deck with zero turn capability. While the deck size is comparable to current deck width of the Cities current John Deer mowers the zero capability is estimated to increase mowing efficiency by at least 25%. Under ideal conditions the mower is capable of mowing 7 acres an hour.

This mower is lower cost compared to the other mowers considered and offers an array of useful upgrades that will improve the quality and efficiency of the mowing being completed at our parks. In addition, the lower cost allows for the purchase of two mowers for virtually the same price as a larger more expensive mower (as listed in the attached chart). The additional mower allows the City to continue to spread its resources and infrastructure to more efficiently provide services in multiple locations of the City at the same time.

FISCAL IMPACT

The City has received impact fees from the most recent Self-Help housing project. Staff proposes the use of both the park and storm drain impact fees to purchase the mowers as this purchase would constitute an expansion of capital infrastructure that services both parks and storm drain. At the time of this report staff was finalizing totals in the impact fee accounts. Staff will update Council with those specific balances at the meeting.

APPROVED BY:

A handwritten signature in blue ink, appearing to read "Greg Greeson", is written over a horizontal line. To the right of the signature, the word "From" is written above the name "Greg Greeson".

GREG GREESON, CITY MANAGER

MOWER COMPARISON CHART
GUSTINE PUBLIC WORKS
2014

Mower Specifications	Make	Model	Fuel	HP	Included	deck width	Base Price	Decks	Blower	Mulcher Kit	Collector High lift	Collector	Sun Shade	TAX	Freight	Total Cost without blower/collector	with tax	with tax	
Kubota		F3990 Front Mower w/ROPS	Diesel	39	wing decks, ROPS, grass catcher assembly, canopy, option for blower, Duramax deck	72"	\$ 34,100.00		\$ 4,500.00		N/A			\$ 3,175.00	\$ 1,000.00	\$ 38,275.00	with blower \$42,775	with tax	
Grasshopper		950 D/3472	Diesel	30	w/powerfold/canopy, mulch kit/options for aerator, blower, debatcher	72"	\$ 17,375.00		\$ 4,286.00		\$ 5,048.00			\$ 1,390.08	\$ -	\$ 18,766.08	with blower only \$23,394.96	with Collector only \$24,217.92	
Toro		Groundmaster 3280-D	Diesel	24.8	side discharge	72"	\$ 23,000.00			\$ 387.53	N/A			\$ 1,871.00		\$ 20,581.03	Discount \$4677.50		
Jacobson Turf Cat		Model 69180-4212	Diesel	29	rear discharge/canopy	72"	\$ 21,528.08		\$ 4,495.00		N/A	N/A				\$ 21,528.08	with blower/collector \$26,023.08		
Kubota		F3990/ front Mower w/ ROPS	Diesel	39	4WD, suspension seat.	100" 3 decks 1-64" 2-42" Total 144"	\$ 21,536.00	\$ 15,912.00				N/A		\$ 375.00	\$ 3,100.84	\$ 850.00	\$ 41,778.84		
Jacobson Winged rotary mower		6R311T with ROPS	Diesel	59	Leaf mulcher, canopy		\$ 59,409.51				N/A			4752.76		\$ 64,162.27			
John Deere		1600 Turbo Series II	Diesel	50	canopy, rear discharge	128"	\$ 65,647.00				N/A			\$ 5,251.76		\$ 70,898.76			

Moridge Manufacturing,
PO Box 810,
Moundridge, KS 67107



Quote

Customer

Name City of Gustine
 Address 353 Fifth Street
 City Gustine State CA ZIP 95322
 Fax: 209-854-2127 Attention: Katherine Reyes
 Phone: 209-854-6183 Email: kreyes@cityofgustine.com

Misc

Date 4/14/2014
 Contract No. _____
 Contract Name _____
 Rep: Robert Ohannesian
 Application Specialist:

Qty	Order #	Description	List Price	Quote Price	TOTAL
1	532175-979	Grasshopper Zero-Turn Mower			
	503218	Model 930D/3472PF	\$ 21,720.00	\$ 17,376.00	\$ 17,376.00
	503220	30hp Kubota 3-Cylinder, Liquid-Cooled Diesel Engine			
	533517	72" DuraMax Deck w/PowerFold			
	503187	22" Turf in Lieu			
	533578	Canopy, Aluminum			
	503637	Grammer Seat			
	504571	TrimMaster Roller Kit, LH Corner Mulch Kit			

SubTotal	\$ 17,376.00
Set up/Delivery	\$ -
SubTotal	\$ 17,376.00
Sales Tax: 8.00%	\$ 1,390.08
TOTAL	\$ 18,766.08

Dealer

Dealer Name Baker Supplies & Repairs
 Address 1576 E. Pacheco Blvd #C
Los Banos, CA 93635
 Phone: 209-827-9252
 Contact: Todd Baker

PO# _____
 Signature: _____

For Additional Information

Please Contact: Justin Eicher Fax: 316-462-0593
 Phone: 620-345-8621 Email: jeicher@grasshoppermower.com

All Quotes are good for 30 days

Moridge Manufacturing,
PO Box 810,
Moundridge, KS 67107



Quote

Customer

Name **City of Gustine**
 Address **353 Fifth Street**
 City **Gustine** State **CA** ZIP **95322**
 Fax: **209-854-2127** Attention: **Katherine Reyes**
 Phone: **209-854-8183** Email: **kreyes@cityofgustine.com**

Misc

Date **4/14/2014**
 Contract No. _____
 Contract Name _____
 Rep: **Robert Ohannesian**

Application Specialist:

Qty	Order #	Description	List Price	Quote Price	TOTAL
Grasshopper Zero-Turn Mower					
1	503194 503174 424414	Model 16FM Power Actuated Collector For Installaton on Grasshopper Model 930D/3472	\$ 3,139.85	\$ 2,511.88	\$ 2,511.88
1	503190 503174 503565 504800 605858	Model 15B Collector w/High-Lift For Installation of Grasshopper Model 930D/3472	\$ 6,310.00	\$ 5,048.00	\$ 5,048.00
1	533452 503218	Model 660 AERA-vator 60"	\$ 5,800.00	\$ 4,640.00	\$ 4,640.00
1	533226	Blower, ZeroTurn Turbine Reuse Joystick from 15B High-Lift	\$ 5,045.00	\$ 4,286.00	\$ 4,286.00
1	533465	Dethatcher 60"	\$ 705.00	\$ 564.00	\$ 564.00

SubTotal	\$ 17,049.88
Set up/Delivery	\$ -
SubTotal	\$ 17,049.88
Sales Tax: 8.00%	\$ 1,363.99
TOTAL	\$ 18,413.87

Dealer

Dealer Name **Baker Supplies & Repairs**
 Address **1576 E. Pacheco Blvd #C**
Los Banos, CA 93835
 Phone: **209-827-9252**
 Contact: **Todd Baker**

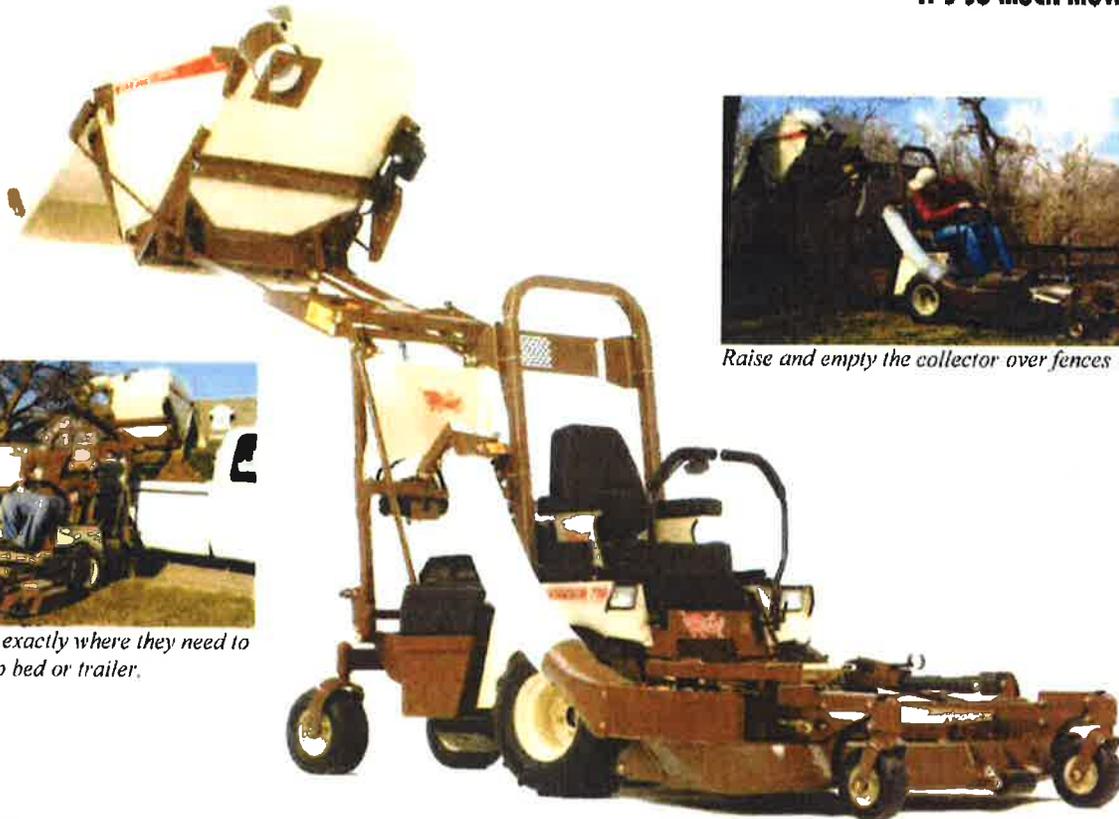
PO# _____
 Signature: _____

All Quotes are good for 30 days

For Additional Information

Please Contact: **Justin Eicher** Fax: 316-462-0593
 Phone: 620-345-8621 Email: jeicher@grasshoppermower.com

HighLift™ 15B PowerVac™



Put clippings exactly where they need to go in a pickup bed or trailer.



Raise and empty the collector over fences

FEATURES & BENEFITS

HighLift™ 15B PowerVac™ (PN 503555 mount kit) allows operators to raise the collector easily and empty clippings precisely where they need to go in the center of a pickup bed or trailer.

Fabricated **15-cu. ft. capacity** metal hopper with tapered bottom compacts clippings and debris for uninterrupted collection. Two **DebrisXpel™** arms inside collector facilitate easy emptying.

Lifting and emptying are controlled with **steering lever-mounted Joystick Control**. Joystick can also be used with winter implements and/or turbine blower.

Infinitely variable emptying positions up to a **maximum vertical emptying height of 72 in. (bottom of collector)** and a **maximum lateral extension of 34 in. (back of collector)** easily clears truck beds, trailers and fences. Maximum vertical clearance of 112 in. (top of collector).

Two-part collection hose system (upper and lower) included in HighLift™ kit.

Deck-driven vac with trash-ingesting steel impeller reduces debris and propels it through the six-inch, reinforced transparent hose without bridging or clogging.

Exclusive “no tools” Quik-D-Tatch® vac converts from collection to side discharge or optional Down Discharge™ mulch kit with same deck.

Standard medium-lift blades create perfect airflow to achieve a clean, manicured cut. Simply adjust mowing speed to mowing conditions for a clean sweep every time.

HighLift™ 15B PowerVac™ Specifications

Capacity	15 cu. ft. (425 L)	
Compatibility	All 700 & 900 Series FrontMount™ power units	
Collector Type	Rear-mounted metal hopper. Raised, lowered and emptied with joystick control (required) from the operator seat.	
Model	HighLift™ 15B	
Tall Wheels Required	Two- or four-tail wheels (upgrade required for single-fork units)	
Mount Kit	503555 (mount kit)	
Other Required Items	504800 (joystick required for raising/emptying)	
Qulk-D-Tatch® Vac Drive	Powered by a belt from the blade spindle. Mounts directly to deck. Locked securely in place with one pin.	
Hose*	Semi-transparent hose (two-piece) for visibility and clog resistance. Included with mount kit.	
Mounted Height	58.0 in. (147.3 cm)	
Lift Height (Fully Raised)**	72.0 in. (182.9 cm)	
Lift Extension (Fully Extended)**	34.0 in. (86.4 cm)	
Vertical Clearance (Fully Raised)†	112.0 in. (284.5 cm)	
Deck Width with	52"	65.0 in. (165.1 cm)
Vac Unit Attached	61"	74.0 in. (188.0 cm)
	72"	85.0 in. (215.9 cm)
Mounted Length	700 52"	115.5 in. (293.4 cm)
of Power Unit,	61"	117.0 in. (297.2 cm)
Deck and Collector††	72"	126.5 in. (321.3 cm)
Deck Down	900 52"	120.5 in. (306.1 cm)
(mowing position)	61"	122.0 in. (309.9 cm)
	72"	131.5 in. (334.0 cm)
Weight	605 lbs. (284.4 kg)	

* Two-piece hose (upper & lower) for Model 15B HighLift™ only.

** Measured at bottom of collector door from down position to fully raised position.

† Clearance point at top of collector in fully raised/extended position

†† Add 2.0 in | (5.1 cm) for Model 725DT.



IT'S SO MUCH MOWER®

The Grasshopper Company
 One Grasshopper Trail • PO Box 637
 Moundridge, KS • 67107 U.S.A.
 T: **620-345-8621** • F: **620-345-2301**
grasshoppermower.com





900 SERIES LIQUID-COOLED FRONTMOUNT™

Our ultimate FrontMount™ performer.



IT'S SO MUCH MOWER™



- With more power, durability and maneuverability than any mower in its class, our 900 Series power units are equipped with powerful, clean-burning engines that allow you to muscle your way through all conditions. Models 930D and 932 are perfect for fleet operations, combining True ZeroTurn™ maneuverability with a quality cut and versatile performance.
- Durable, design-matched hydrostatic transmissions with CoolFan™ hydro cooling system provide smoother response and less maintenance with 1,000-hour fluid change intervals.
- Excellent weight distribution provides a smoother ride and lighter footprint. A standard hydraulic deck lift simplifies implement operation and transport.
- Each DuraMax® deck easily converts from wide-pattern side discharge to optional mulching or vacuum collection.



Forward speeds up to 11 mph – or up to 7.19 acres per hour – make quick work of large acreage applications.

Model 932

- 32 hp, 3-cylinder liquid-cooled Kubota gasoline engine
- Rugged G2 transmission with CoolFan™ hydro cooling system and 7 micron absolute filter
- 52-, 61- or 72-inch DuraMax® decks

Model 930D

- 30 hp, 3-cylinder liquid-cooled Kubota fuel-efficient diesel engine
- Rugged G2 transmission with CoolFan™ hydro cooling system and 7 micron absolute filter
- 52-, 61- or 72-inch DuraMax® decks

Standard Features for 900 Series

- Powerful, liquid-cooled, OHV engines with horizontal crankshaft and pressure lube for smooth, reliable operation
- Heavy-duty, remote-mounted air cleaner with replaceable element and filter minder
- Interchangeable DuraMax® decks with anvil-edged design for exceptional durability
- CoolTemp Cordura® Ultimate Suspension Ride™ (USR™) seat with embroidered logo, lumbar support and adjustable armrests
- Hydraulic deck lift with switch in lever
- QuikAdjust Tilt™ "no tools" lever adjustment with 9-inch comfort range
- Halogen work lights
- 8-gallon fuel tank for additional mowing capacity on 930D
- Adjustable cup holder
- Bar tread, low-pressure tires
- Wide-stance, single-fork tail wheels
- ROPS with adjustable seat belt
- Hour meter
- QuikConverter™ implement capability

Options for 900 Series

- PowerFold® for 52- and 61-inch DuraMax® decks (standard on 72-inch decks)
- Height adjustment switch on armrest for PowerFold®
- Quik-D-Tatch® PowerVac™ Collection Systems
- Down Discharge™ mulching packages
- Dedicated rear-discharge decks
- Extended steering levers
- Big Boy wide-seat conversion kit
- Premier suspension seat
- Full-flotation deck feature
- TrimMaster™ heavy-duty, anti-scalp roller
- Turf tires
- Dual-fork and wide-stance, dual-fork tail wheels
- Foldable ROPS with adjustable seat belt
- QuikConverter™ implements
- Yellow beacon light

Be more productive with the addition of a PowerVac™ Collection System or other implements. Ask for specifications or visit grasshoppermower.com/implements. Models may be shown with optional equipment.

Liquid-Cooled 900 Series FrontMount™ Specifications

MODEL	930D	932
ENGINE		
Type/Horsepower/Cylinders	Kubota MaxTorque™/30 hp/3-cyl.	Kubota/32 hp/3-cyl.
Displacement	77 cu. in. (1262 cc)	58.7 cu. in. (962 cc)
Crankshaft/Lubrication System		Horizontal/Pressure Lube, Filter
Fuel	Diesel - No. 2	Gasoline - unleaded
Fuel Capacity	8.0 U.S. Gal. (30.3 l)	7.2 gal. (27.3 l)
Air Filter	Heavy-duty, cyclonic, remote mounted dual air cleaner with replaceable element and filter minder.	
Muffler		Ultra-quiet, single, industrial type
DECK COMPATIBILITY		
52-inch	•	•
61-inch	•	•
72-inch	•	•
STARTER & ELECTRICAL SYSTEM		
Maintenance-Free Battery/Starter		12 Volt/solenoid shift
Ignition	Breakerless, diesel quick heat glow plug	Breakerless
Interlock Switch	Prevents engine start when PTO clutch is engaged or steering levers are in drive position. Allows operator dismount without engine shutdown only when PTO is disengaged and steering levers are locked in neutral	
ULTIMATE OPERATOR STATION™		
Seat - USR™	Iso-mounted, high-back, deep cushioned, foam-padded, Cordura-covered, folding padded armrests and padded backrest with lumbar support and coil-spring suspension. Embroidered logo. Optional Premier suspension seat.	
Suspension	InFrame™ suspension	
Console-Mounted Instruments	Oil, alternator, temp & parking brake warning lights, hour meter, engine temp & volt gauges, glow plug, ignition & push/pull PTO switches	Oil, alternator, temp & parking brake warning lights, hour meter, engine temp & volt gauges, work light & ignition switches, choke & push/pull PTO switch.
Work Lights		Standard - Halogen
TRANSMISSION & STEERING		
Type	Design-matched G ² hydrostatic system with auxiliary cooling fans. HydroGear variable displacement piston-type pumps and high-torque Parker wheel motors	
Transmission Fluid	Grasshopper CoolTemp Hydro-Max™ fluid withstands high and low temperature extremes for 1,000-hour change intervals	
Filtration	7 micron absolute, spin-on	
Speed	0 - 11.0 mph (0 - 17.7 kph) forward 0 - 6.0 mph (0 - 9.7 kph) reverse	0 - 11.0 mph (0 - 17.7 kph) forward 0 - 6.0 mph (0 - 9.7 kph) reverse
Turning Radius	True zero degree, turns within own length with counter-rotating, independently powered drive wheels. Seat is pivot point	
Steering	One- or two-hand operation with adjustable Hydra-Smooth™ dual levers that automatically return to neutral from either forward or reverse position	
Brakes	Dynamic braking through hydrostatic transmission/disc parking brakes, one for each drive wheel	
Attachment Drive	Telescoping PTO shaft with two high-speed U-joints, Quik-D-Tatch® coupler and heavy-duty electric Mag Stop® blade clutch/brake.	
POWER UNIT TIRE SIZE		
Drive Wheels (4-ply rated)	22x11.00x10 bar tread, high flotation	22x11.00x10 bar tread, high flotation
Drive Wheel Options (4-ply rated)	22x10.00x10, turf tread	22x10.00x10, turf tread
Wide-Stance, Single Tail Wheel	13x6.50x6 rib tread, pneumatic (2)	13x6.50x6 rib tread, pneumatic (2)
POWER UNIT DIMENSIONS		
Width	53.0 in. (134.6 cm)	53.0 in. (134.6 cm)
Length	70.0 in. (177.8 cm)	70.0 in. (177.8 cm)
Height (ROPS)	69.0 in. (175.3 cm)	69.0 in. (175.3 cm)
Height (Seat back/Seat cushion)	46.5 in. (118.1 cm)/31.0 in. (78.7 cm)	46.5 in. (118.1 cm)/31.0 in. (78.7 cm)
Wheelbase	54.5 in. (138.4 cm)	54.5 in. (138.4 cm)
WEIGHT		
Uncrated	1150 lbs. (521.6 kg)	1100 lbs. (499.0 kg)

DuraMax® Decks for 900 Series FrontMount™ Models

	52 in. (132.1 cm)	61 in. (154.9 cm)	72 in. (182.9 cm)
WIDTH OF CUT			
COMPATIBILITY		All 900 Series Models	
DECK MODEL	3452	3461	3472
WIDTH w/DEFLECTOR	65.5 in. (166.5 cm)	74.5 in. (189.2 cm)	85.5 in. (217.3 cm)
WIDTH (MULCHING)	53.5 in. (135.9 cm)	62.5 in. (158.8 cm)	73.5 in. (186.7 cm)
CUTTING HEIGHT		1.0 to 5.0 in. (2.5 cm to 12.7 cm)	
POWERFOLD® OPTION	YES	YES	Standard
CONSTRUCTION (Robotic-welded steel)	Tubular 2.25 in. x 4 in. boxed members with 0.25 in. gussets. Formed double thickness steel (0.269 in. > heavier than 3 gauge) truss spindle plane and (3) Sentry™ spindles with 8-inch spindle flanges, with 6-bolt pattern and a triple-strength upper deck, 0.9 in. thick in stress zones for superior strength. Geometrically engineered design with 7-gauge skirts withstands the brunt of commercial mowing. 1/2 in. (12.7 mm) reinforcement on front edge of deck.		
BLADES*	(3) 18 in. (45.7 cm)	(3) 21 in. (53.3 cm)	(3) 25 in. (63.5 cm)
SPINDLE ASSEMBLIES	2.5 cm (approx. 1 in.) O.D. shaft. Double bearing. Greasable from top of deck. Deck spindle cones shield housing and lower bearings from fiber wrap and dirt ingestion. Machined aluminum alloy housing.		
BLADE DRIVE	Maintenance-free gearbox with single Kevlar V-belt and idler arm tensioning.		
TRIMABILITY (Outside of tire to left trim side)	.05 in. (-1.3 cm)	7.0 in. (17.8 cm)	12.25 in. (31.1 cm)
POWER UNIT/DECK LENGTH			
DECK (mowing position)	108.5 in. (275.6 cm)	110.5 in. (280.7 cm)	120.5 in. (306.1 cm)
DECK (folded up)	91.5 in. (232.4 cm)	94.0 in. (238.8 cm)	107.0 in. (271.8 cm)
TIRE SIZE (4-ply rated)	9 x 3.50 x 4 (flat-proof)		13 x 6.50 x 6 (flat-proof)
WEIGHT UNCRATED			
SIDE DISCHARGE	370 lbs. (167.8 kg)	420 lbs. (190.5 kg)	541 lbs. (245.4 kg)
Mulching Package**/Order #	29 lbs. (13.2 kg)/504567	36 lbs. (16.3 kg)/504569	44 lbs. (20.0 kg)/504571

All specifications and information contained herein are subject to change without notice. CoolFan, Down Discharge, FrontMount, Hydra-Smooth, Hydro-Max, InFrame, It's So Much Mower, MaxTorque, PowerVac, QuikAdjust Tilt, QuikConverter, Sentry, TrimMaster, True ZeroTurn, Ultimate Operator Station, Ultimate Suspension Ride and USR are trademarks and Grasshopper, the Grasshopper logo, DuraMax, PowerFold and Quik-D-Tatch are registered trademarks of The Grasshopper Company. All other products are trademarks or registered trademarks of their respective holders.



IT'S SO MUCH MOWER™

The Grasshopper Company
One Grasshopper Trail • P.O. Box 637
Moundridge, KS • 67107 U.S.A.
T: 620-345-8621 • F: 620-345-2301

grasshoppermower.com

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F Series

F2690E | F2690 | F3990

The F-Series sets a new standard for professional front-mount mowers with greater power, precision, efficiency and cleaner emissions.

- Kubota diesel engines provide faster, more efficient job performance with high torque rise that allows you to power through tall or wet grass
- The F3990 offers the highest-ever horsepower among all Kubota front-mount mowers
- 6.0" deep side discharge deck design lets tall grass stand up so it can be cut more efficiently with a cleaner appearance
- Large operator's platform, deluxe high-back seat with four separate adjustments and operator levers for maximum driving comfort and convenience
- Hydrostatic power steering reduces operator fatigue and makes it easier to mow around trees and other obstacles
- EPA compliance with Tier 4 emissions regulations, enhanced combustion efficiency, low vibration and noise levels and reduced fuel costs

Baker Supplies and Repairs

PO Box 626
 Los Banos, CA 93635
 209-827-9252

Estimate

Date	Estimate #
4/14/2014	1191

Name / Address
CITY OF GUSTINE PO BOX 16 GUSTINE, CA 95322

Project

TORO	Description	Qty	U/M	Cost	Total
	GROUNDSMASTER 3280-D 2WD KUBOTA 24.8 HP DIESEL ENGINE 72" INCH SIDE DISCHARGE RECYCLER KIT 72"			23,000.00	23,000.00T
				387.53	387.53T
				-4,677.50	-4,677.50
	Sales Tax			8.00%	1,871.00
				Total	\$20,581.03

Phone #
209-827-9252

Customer Signature

E-mail
bakersuppliesandrepairs@yahoo.com

Groundsmaster® 3280-D

Kubota® 24.8 hp (18.5 kW) Diesel Engine

2 and 4-Wheel Drive Models Available

Guardian® Recycler®, Side or Rear Discharge Cutting Decks

Width of Cut Options - 52 inch (132cm) to 72 inch (183 cm) available



Testimonial
Microsite

Models



**Groundsmaster® 3280-D
2WD (30344)**



**Groundsmaster® 3280-D
4WD (30345)**

Overview

Toro took the best of the Groundsmaster® 200 series mowers to create the Groundsmaster® 3280-D; an all-purpose mower able to meet the stringent cutting demands of today.

Click here to view video clips of the [Groundsmaster® 3280-D!](#)

Features



Superior Traction

An innovative bi-directional overrunning clutch senses traction needs. The Groundsmaster® 3280-D has optional on-demand 4-wheel drive, in forward and reverse. Extra-large tread tires and counterbalance system further enhance traction and stability.



Adjustable Baffle

The patent-pending adjustable baffle design on the 72" (183 cm) Side Discharge and 60" (152 cm) Side Discharge allows operator to quickly fine tune cutting performance to meet changing turf conditions. The adjustable front baffle position is easily moved in a matter of seconds without any tools.



Tapered Roller Bearings

High-efficiency, tapered roller bearings offer greater durability than spindles that use ball bearings.



Steel Blades

The high-strength one-quarter inch (6 mm) thick heat-treated alloy steel blades resist flexing and abrasive wear. The result is a crisp cut time after time.



Operator Comfort

The new electric-clutch deck engagement is smoother than the manual systems and the new air ride seat suspension glides over the bumps.



Wide Deck Selection

The Groundsmaster® 3280-D has a choice of seven decks to match your mowing needs, including: 72" (183 cm) Rear Discharge, 72" (183 cm) Side Discharge, Guardian 72" (183 cm) Recycler, 62" (158 cm) Rear Discharge, Guardian 62" (158 cm) Recycler, 60" (152 cm) Side Discharge and 52" (132 cm) Side Discharge.



Rubber Discharge Deflector

The discharge deflector on the 72" (183 cm) side discharge and 60" (152 cm) side discharge decks is constructed of durable 5/16" (8 mm) thick rubber and allows for close trimming without damaging chute or landscape structures. Patent-pending design provides exceptional dispersion.



Maneuverability

Tight wheel base, power steering, and individual steering brakes allow for expert handling and increased productivity.

Folding Rollover Protection System (ROPS)



A Rollover Protection System (ROPS), complete with seat belt, comes standard for operator protection in the case of accidental rollovers and tipovers. In situations where sufficient vertical clearance is not available, such as loading on an enclosed trailer, the ROPS can be temporarily unlocked and folded down.



Industry's Toughest Spindle Assembly

The cast iron spindle housings feature a massive 9 inch (22.9 cm) diameter base and eight-bolt mounting pattern that spread impact loads across a broader area of the robust deck shell. Combine that with the high-efficiency, tapered roller bearings that offer greater durability than spindles that use ball bearings. The result is greater stability and strength, providing longer deck and spindle life.



7-Gauge Welded Steel Decks

The deck shells are constructed from high-strength 7-gauge welded steel, 33% thicker and 75% stronger than ordinary 10 gauge commercial steel used in 7/10 decks.



Large Fuel Tank Capacity

The large 11.3 gallon (42.8 litre) fuel tank provides capacity for all-day mowing.

Images & Video

Images



Jacobsen West
 916-531-7204
 1060 National Drive, Suite 1
 Sacramento, California
 United States
 95834



Kathryn Reyes, Public Works Director
 City of Gustine
 PO Box 16
 Gustine, CA 95322

Proposed Products

<p>Jacobsen TurfCat - 4WD, Premium Seat, Model 069180-4212</p>	<p>Equipment Acquisition Detail</p>				
	<table border="0"> <tr> <td>Quantity</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Selling Price</td> <td style="text-align: right;">\$ 21,528.08</td> </tr> </table>	Quantity	1	Selling Price	\$ 21,528.08
Quantity	1				
Selling Price	\$ 21,528.08				
<p>Notes</p>					
<p>The Jacobsen TurfCat® is a multi-purpose machine that provides the lowest cost of ownership in its class. The simple yet powerful design is efficient to operate and easy to maintain. It can mow down thick grass or produce the fine cut striping effects required for sports fields and other applications or remove debris and snow. Hydraulic deck and traction drives are easier to maintain than mechanical systems. No gear box, belts, pulleys, drive shaft or clutch to worry about. Eliminating over 15 grease points and 212 service parts compared to competitive products.</p> <ul style="list-style-type: none"> •Nine different deck configurations with 60, 63 or 72 in. (1.5, 1.6 or 1.8 m) widths-of-cut, with rear discharge, side discharge and mulching options as well as a fine cut flail. •Multipurpose fine-cut flail deck option is rugged, provides safe downward discharge of debris and a beautiful striping effect with easy adjustment. It can also be used as an aeration core destroyer. 					
<p>Accessories/Options Included in price: Item 069191 - 72" Rear Discharge Deck Item - Leaf Mulch Kit Item 068127 - Canopy / Sunshade Kit - Adjustable</p>					

<p>BUFFALO Front Mount Debris Blower</p>		<p>Equipment Acquisition Detail</p>				
		<table border="0"> <tr> <td>Quantity</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Selling Price</td> <td style="text-align: right;">\$ 4,495.00</td> </tr> </table>	Quantity	1	Selling Price	\$ 4,495.00
Quantity	1					
Selling Price	\$ 4,495.00					
<p>BT-TC/HY1 Textron - Turfcut 600 Hydraulic</p>						

Total Price	\$ 26,023.08
Less Trade Ins	\$ 0.00
Final Purchase Price	\$ 26,023.08

Quote is based on National Joint Powers Authority (NJPA) contract pricing. Jacobsen NJPA Contract # 070313-JCS

City of Gustine must first join NJPA. <http://www.njpacoop.org/>

All Prices in this quotation exclude Tax

E. & O.E.

JACOBSEN[®] ROUGH MOWER SPECIFICATIONS

	TurfCat [™]	R-311 [™]	HR-6010 [™]	HR-9010 [™]	AR-522 [™]
Type	Kubota® D1305 EB 4-cylinder, 3-cylinder liquid cooled, low-inertia-stroke Fed Diesel	Kubota® V2203-M, 4-cylinder liquid cooled diesel	Perkins® 4 cylinder, liquid cooled, turbo diesel	Kubota® V3301 4-cylinder, liquid cooled, turbocharged, direct-inject diesel	Kubota® V2003 4-cylinder, liquid-cooled turbocharged diesel engine
Displacement	68.5 cu in. (1.12 L)	134.1 cu in. (2.2 L)	134.3 cu in. (2.2 L)	202 cu in. (3.31 L)	112 cu in. (1.835 cc)
Horsepower	29.1 hp (21.7kW)	44.6 hp (33.3 kW) @ 2600 RPM	60 hp (44.4 kW)	89 hp (67 kW)	55 hp (44.0 kW)
Air Cleaner	Dry type with dust evacuator	Dry type Cyclopac air cleaner with restriction indicator light	Dry type air cleaner with dust evacuator and Top Spin pre-cleaner	Dry type Cyclopac air cleaner with visual indicator	2-stage, Donaldson dry cartridge type with evacuator valve and service indicator
Cooling	Pressurized, sealed cooling system; coolant capacity: 6.8 qt. (6.4 L)	Pressurized, sealed cooling system; coolant capacity: 8 qt. (7.6 L)	1.4 gal. (5.5 L) capacity	Mid-mounted air intake grill and shielding for access to zig-type radiator; oil-cooler; swings out for easy service; 2.5 gal. (9.5 L) capacity	Side-by-side radiator/hydraulic oil cooler; pressurized; 8 qt. (7.6 L) capacity
Lubrication	Fully pressurized	Fully pressurized with remote engine oil cooler	Fully pressurized	Fully pressurized	Fully pressurized with remote engine oil cooler
Oil Filter	Full-flow, replacement spin-on type	Full-flow, replaceable spin-on remote type	Full-flow, replacement spin-on type	Full-flow, replacement spin-on type	Full-flow, replaceable spin-on remote type
Electrical System	40 amp alternator with 12V 450 CCA battery; fuse protected	45 amp alternator with 12V 750 CCA battery; circuit breakers, fuses	40 amp alternator with 12V 600 CCA battery; with 40 amp-link fuses and fuse protected	12V automotive type dual battery; 1500 CCA, 55-amp alternator; seal switch; PTO, parking brake and tractor neutral interlock system; overload protection through automotive-type fuses in resettable circuit breaker	12V input/output controller; 40 amp alternator; 600 CCA battery
Fuel Capacity	9 gal. (34 L)	20 gal. (75.7 L)	17 gal. (64.4 L)	35 gal. (132.5 L)	17 gal. (64.4 L)
Traction & Drive					
Traction System	Variable displacement hydraulic pump directly mounted to engine; front wheel motors	Hydrostatic, closed-loop system; variable-displacement piston pump; fixed-displacement piston motor to front position differential axle with inter-axle gear reduction; motors on rear wheel; electro-hydraulically engaged/disengaged for selectable two or four-wheel drive	Servo-controlled variable displacement hydraulic pump directly mounted to engine Full-time 4WD; 2WD for transport	Servo-controlled variable displacement hydrostatic drive to two high torque front wheel motors and two high torque rear wheel motors; single foot-operated tractor pedal with adjustable speed stop; two wheel drive when moving; four-wheel drive reversal on demand	Parallel series full-time four-wheel drive; variable-displacement, servo controlled drive; four high torque wheel motors, on-demand electrically controlled hydraulic four-wheel drive valve with constant downhill speed with downhill reverse; auto-tilt for two-wheel drive
Deck Drive	Hydraulic PTO with hydraulic gear pump and motor with electro-hydraulic control valve	Hydraulic motors with integral bearings; self-lubricating	5-piece 1-L poly-section bell driven with hydraulic motors	Hydraulic motors with integral bearings; self-lubricating	2-section pump and direct-cooled deck motors
Hydraulic System	Separate 3 gal. (11.3 L) reservoir; full flow filter with oil cooler	17 gal. (64.3 L) reservoir; o-ring face seal fittings; charge and return filters; suction screen at tank; oil cooler; diagnostic test ports	5 gal. (19 L); dual 10-micron suction filters; charge filter and test ports	55 gal. (208.2 L) system capacity with 35 gal. (132.5 L) reservoir capacity; low oil level warning system; water collection drain plugs; filtration 10-micron return filter and 10-micron charge system filter	14 gal. (53 L) capacity; hydraulic oil monitor; and horn alarm; GreenCare® degradable fluid full-flow, 22-micron filter
Hydraulic Cooling	Full flow filter with oil cooler	Hydraulic oil cooler	Hydraulic oil cooler	Hydraulic oil cooler	Side-by-side radiator/hydraulic oil cooler; pressurized; 0.3 gal. (1.1 L) capacity; 14 gpm
Tires, Brakes & Steering					
Tires	Front: 23 x 10.5, 4-ply, turf tread Rear: 18 x 8.5, 4-ply, turf tread	Front: 26 x 12-12, tubeless, 6-ply rated Rear: 23 x 10.5-12, tubeless, 4-ply rated	Front: 24 x 13-12 tubeless turf Rear: 20 x 10-8 tubeless turf	Front: 29 x 14-15, 12-ply turf tires Rear: 24 x 12-12, 6-ply turf tires	Front: Two 26.5 x 14-12, 6-ply, turf tread Rear: two 22.5 x 10-8, 4-ply, turf tread
Service Brakes	Foot-operated, mechanical drum-style	Dynamic braking from transmission, mechanical disc brakes on front wheels	Hydrostatic through traction drive	Dynamic braking through hydrostatic transmission; front enclosed drum brakes; mechanical turn-assist brakes through two pedals	Dynamic braking from transmission, mechanical disc brakes on front wheels
Parking Brakes	Foot pedal actuated parking brake	Foot operated disc brakes	Wet hydraulic disc brakes; hand lever	Hand lever parking brake	Foot operated disc brakes
Steering	Hydrostatic with rear wheel steering	Tilt Wheel; Hydrostatic with rear wheel steering	Hydrostatic with rear wheel steering	Hydrostatic with rear wheel steering	Hydrostatic power steering with tilt wheel
Speed					
Transport	0-10 mph (0-16 km/h)	2WD: 0-14.9 mph (0-24.0 km/h) 4WD: 0-7.8 mph (0-12.6 km/h)	0-14 mph (0-22.5 km/h) in 2WD	0-20 mph (0-32.2 km/h)	0-12 mph (0-19.3 km/h)
Mow	0-6 mph (0-9.7 km/h)	0-7.7 mph (0-12.4 km/h)	0-7 mph (0-11 km/h)	0-8.5 mph (0-13.7 km/h)	0-7.5 mph (0-12 km/h)
Reverse	0-4 mph (0-6.4 km/h)	2WD: 0-6 mph (0-9.6 km/h) 4WD: Locked Out	0-7.5 mph (0-12 km/h)	2WD: 0-6 mph (0-9.6 km/h) 4WD: 0-4 mph (0-6.4 km/h)	0-5 mph (0-8.1 km/h)
Decks & Cutting Units					
Deck number and size	One 60 in. (1.52 m), 63 in. (1.60 m) or 72 in. (1.82 m)	One 64 in. (1.62 m) full-floating front deck; Two 42 in. (1.07 m) full-floating wing decks	One 60 in. (1.52 m) full-floating front deck; two 40.5 in. (1.03 cm) full-floating wing decks	One 92 in. (2.34 m) cut front; multi flex front deck; two 58 in. (1.5 m) swept forward wing decks	Five 22 in. (55.88 cm) rotary cutting decks
Construction	11-gauge steel with 7-gauge steel on side skirts	10-gauge steel wirewelding plates, ribs, bumpers	10-gauge steel with welded, 7-gauge deck skirts	10-gauge steel	7-gauge heavy-duty, welded with pressed steel
Caster wheels	Two 11 x 4.5 pneumatic, tubeless 4-ply	4 x 11 pneumatic tires	Two 11 x 4.0 foam filled tires on front deck; two 9 x 3.5 foam-filled tires on wing decks	Two 13 x 6.5-6, 4-ply pneumatic on front deck; ten 11 x 4.5-0, 4-ply pneumatic on wing decks	6 25 x 3 25-4 with sealed ball bearing
Cutting unit lift	Hand operated, lever controlled hydraulic lift system	Hand operated, individual lever controlled hydraulic lift system	Hand operated, lever controlled hydraulic lift system	Hand operated, lever controlled hydraulic lift system	Hand operated, lever controlled hydraulic lift system
Weight transfer	Spring transfer 180 lbs (82 kg) from cutting deck to tractor	Hydraulic weight transfer - adjustable at operator controls	Hydraulic automatic weight transfer; up to 200 lbs (90.72 kg) from mowing decks to tractor	Hydraulic weight transfer - adjustable at operator controls	Hydraulic weight transfer - effectively adjustable at operator controls
Blades/Decks	Rotary, line-cut, fail, rear discharge, side discharge or mulcher; See cutting capacity below for more detail	Seven 23 in. (58 cm) Low Noise, Low Lift	Seven 21 in. (53 cm) heat treated	Front deck: Five 21 in. (53 cm) heat treated and interchangeable Wing decks: Three 21 in. (53 cm) heat treated and interchangeable	Five 22.375 in. (56.8 cm) heat treated alloy blades
Motor/spindle	Top-mounted 1 in. (25.4 mm) diameter shaft on lubricated ball bearings in machined housing	Hydraulic motors with integral self-lubricating bearings on each blade	1.25 in. (3.2 cm) diameter with double sealed bearings	Hydraulic motors with integral bearings; self-lubricating	Fixed displacement, self-lubricating with 1.0 in. (2.54 cm) diameter shaft; double-sealed bearings
Height-of-cut	1.475 in. (25.4-121 mm) in 0.25 in. (6 mm) increments	1-5.5 in. (24.5-139.7 mm)	1-4.75 in. (25.4-120.6 mm)	1-5.5 in. (25.4-139.7 mm)	0.75 in. (19 mm) to 5.25 (133 mm) in 0.25 in. (6 mm) increments; manual tools required for adjustment
Cutting capacity	60 in. - up to 3.3 acres (1.3 ha) per hour at 5.5 mph (9 km/h) 63 in. - up to 3.5 acres (1.4 ha) per hour at 5.5 mph (9 km/h) 72 in. - up to 4 acres (1.6 ha) per hour at 5.5 mph (9 km/h)	10.4 acres per hour (4.2 ha/hr) @ 7.7 mph (12.4 km/h)	9 acres/hr (3.6 ha/hr) at 7 mph (11 km/h)	16.5 acres/hr (6.7 ha/hr) at 8.5 mph (13.7 km/h)	6.8 acres/hr at 7.5 mph (2.8 ha/hr at 12 km/h)
Overall cutting width	One 60 in. (1.52 m), 63 in. (1.60 m) or 72 in. (1.82 m)	134 in. (3.4 m)	127 in. (3.23 m)	192 in. (4.88 m)	90 in. (2.3 m)
Weight & Dimensions					
Weight	2WD: 1,310 lbs (594 kg) 4WD: 1,558 lbs (707 kg)	Weight - 3,970 lbs (1,801 kg)	3,476 lbs (1,577 kg)	6,385 lbs (2,896 kg)	3,805 lbs (1,726 kg)
Length	88 in. (2.2 m)	Length - 144 in. (3.66 m)	122 in. (3.10 m)	174 in. (4.42 m)	130 in. (3.3 m)
Height (without O.P.S.)	57.5 in. (1.33 m)	ROPS Up: 84 in. (2.13 m) / ROPS Folded Down: 63.5 in. (1.61 m)	53 in. (1.35 m)	85 in. (2.16 m) with ROPS, 94 in. (2.39 m) with decks raised	83.0 in. (2.11 m)
White base	52 in. (1.32 m)	67.8 in. (1.72 m)	58 in. (1.47 m)	84 in. (2.13 m)	58 in. (1.5 m)
Width	52 in. (1.32 m)	139 in. (3.53 m); Transport 93.5 in. (237 cm)	127 in. (3.22 m) Transport: 61 in. (1.55 m)	198 in. (5.03 m) Transport: 95 in. (2.41 m)	98 in. (2.4 m)



PEOPLE BEACH
Official Supplier of Turf Care Maintenance Equipment



PROUD MEMBER



SPORTSTURF
MANAGERS ASSOCIATION



The Official Turf Equipment Supplier to The PGA of America and The Exclusive Turf Equipment Supplier to PGA Golf Properties



JACOBSEN
A Textron Company

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When Performance Matters.™

1.888.922.turf or www.jacobsen.com



2101 L Street
PO Box 817
Newman, CA 95360
(209) 862-3760 / Fax (209) 862-0213

Turlock, CA
(209) 632-3931 / Fax (209) 632-8006

Stockton, CA
(209) 948-5401 / Fax (209) 463-5794

Modesto, CA
(209) 538-0911 / Fax (209) 538-3617

Tulare, CA
(559) 686-0054 / Fax (559) 686-3718

Santa Rosa, CA
(707) 586-1790 / Fax (707) 586-1745

Ukiah, CA
(707) 468-5880 / Fax (707) 468-5881

Quality People Quality Products®

www.Garton-Tractor.com

QUOTE

Buyer: City of Gustine
Address: P.O. Box Drawer A
City, State: Gustine
Date: 4/3/2014
Zip: 95322
Invoice No. _____ Date: _____ Phone #: _____ P.O. # _____ Sales Tax District: Merced

New or Used	Make	Model	Serial #	Stock #	Description	Amount
New	Kubota	F3990	ORDER		39Hp 4WD Front Mower w/ Rops	\$21,536.00
					24x12-12 Multi-Trac Front Tires, 18x9.5-8 Multi-Trac Rear Tires	
					Tilt Steering Wheel, Power Steering, Deluxe Suspension Seat	
					Hydrostatic Drive Transmission	
New	Kubota	RCL100F-F36	ORDER		100" Flex Mower Deck, w/ Hydraulic Valve Kit, Hydraulic Hose Kit,	\$15,912.00
					Suitcase Weights(5), Bolt Bar Kit	
New	Kubota	E1133	ORDER		Orange, ABS Plastic Canopy Sunshade	\$375.00

TRADE-INS: Except as noted, Buyer Certifies Below Trade-Ins to be free of encumbrances except as noted.							Freight & Handling:	\$850.00
Year	Make	Model	Serial #	Stock #	Description	Trade-In Allowance	Subtotal:	\$38,673.00
							Tax Rate: 8.000%	\$3,093.84
							Calif. Tire Tax:	\$7.00
							Extended Warranty:	
							UCC/Doc Fee:	
Trade-In Allowance \$0.00						Amount Owing	Net Trade-In Allowance	\$0.00
							Total Delivered Price:	\$41,773.84

"Trade-In's must be turned in or picked up no later than 5 days after delivery of purchased equipment."

Financing Terms:
0% For 36 Months

Trade-In Allowance \$0.00
Less Cash Down Payment* _____
Total Down Payment \$0.00
Unpaid Balance \$41,773.84
Other Charges (#1) _____
Other Charges (#2) _____
AMOUNT FINANCED OR DUE ON DELIVERY \$41,773.84

Notes

Warranty: 2 Year Basic Warranty

Availability:



WE appreciate your business!
Bruno Silveira bsilveira@garton-tractor.com
(209)620-0090

Quotes are subject to change by availability or manufacturer programs

QUOTE



F Series

F2690E | F2690 | F3990

The F-Series sets a new standard for professional front-mount mowers with greater power, precision, efficiency and cleaner emissions.

- Kubota diesel engines provide faster, more efficient job performance with high torque rise that allows you to power through tall or wet grass
- The F3990 offers the highest-ever horsepower among all Kubota front-mount mowers
- 6.0" deep side discharge deck design lets tall grass stand up so it can be cut more efficiently with a cleaner appearance
- Large operator's platform, deluxe high-back seat with four separate adjustments and operator levers for maximum driving comfort and convenience
- Hydrostatic power steering reduces operator fatigue and makes it easier to mow around trees and other obstacles
- EPA compliance with Tier 4 emissions regulations, enhanced combustion efficiency, low vibration and noise levels and reduced fuel costs

Jacobsen West
916-531-7204
1060 National Drive, Suite 1
Sacramento, California
United States
95834



Kathryn Reyes, Public Works Director
City of Gustine
PO Box 16
Gustine, CA 95322

Proposed Products

**JACOBSEN
R311T (069178,
T4F)**



Equipment Acquisition Detail

Quantity	1
Selling Price	\$ 59,409.51

069178

R311T-T4F (Sold in ULSD countries only)

Accessories

- 1 x 069174 - Leaf Mulcher Kit (for 3 decks; for HR-5111, R-311, R311T, and R311T)
- 1 x 068127 - Canopy / Sunshade Kit - Adjustable

Quote is same price as in April 2014.

All Prices in this quotation exclude Tax

E. & O.E.

JACOBSEN

R311T™

Large Area Rotary Mower



The R311T™ rotary mower has the powerful cutting performance, simplified maintenance and operator comfort you need to get the job done. Ideal for golf roughs, sports fields, parks and roadside areas.

- **Proven and powerful** 59 hp (44 kW) or 65.2 hp (48.6 kW) turbocharged Kubota® diesel delivers exceptional mowing power to effortlessly slice through the tallest, thickest grass.
- **Independent deck control** allows mowing with 1, 2 or all 3 decks to trim around obstacles, varying terrain and wide spans of turf.
- **Individual hydraulic deck motors** with self-lubricating integral bearings deliver reliable cutting power to each blade and require no tensioning or greasing maintenance of belts and pulleys.
- **Maintenance free, wet parking brakes** deliver safe braking on even the steepest of slopes and reduce total cost of ownership with no linkages or pads to service or adjust.
- **Air-ride suspension seat, ergonomic cockpit** cruise control and an optional climate controlled cab provide a comfortable, productive ride for long hours of operation.

QUICK SPECS

Engine: Kubota® turbocharged diesel

Cutting Deck:

Front Deck: 64 in. (1.62 m), full floating

Wing Decks: 42 in. (1.07 m), full-floating

Height-of-Cut: 1 - 5.5 in. (2.54 - 14 cm) in 0.5 in. (1.27 cm) increments

Width-of-Cut: 134 in. (3.4 m)

Dimensions:

Weight: 4080 lbs (1851 kg); 4150 lbs (1882 kg)

Length: 144 in. (3.66 m)

Height:

ROPS Up: 84 in. (2.13 m)

ROPS Down: 63.5 in. (1.61 m)

Width:

Mow: 139 in. (3.53 m)

Transport: 93.5 in. (2.38 m)

R311T™

SPECIFICATIONS

Engine	069177	069178
Type	Kubota® V2403-M-T 4-cyl, turbocharged, liquid-cooled diesel	Kubota® V2403-CR-T-E4B 4-cyl, turbocharged, liquid-cooled diesel
Rated Horsepower*	59.0 hp (44.0 kW)	65.2 hp (48.6 kW)
Emission Level	EPA Tier 4 Interim (EU Stage IIIA)	EPA Tier 4 Final (EU Stage IIIB); Ultra low sulfur diesel fuel required
Peak Torque	120.7 lbs-ft (163.6 NM) @ 1800 rpm	146.4 lbs-ft (198.5 NM) @ 1600 rpm
Displacement	148 cu in. (2,434 L)	
Air Cleaner	Dry type Cyclopac air cleaner with service indicator light	
Cooling System	Side-by-side radiator/hydraulic oil cooler; pressurized; 8 qt. (7.6 L) capacity	
Lubrication	Fully pressurized with remote engine oil cooler	
Fuel Capacity	20 gal. (75.7 L)	
Oil Filter Type	Full-flow, replaceable spin-on remote type	
Electrical System	12V battery with 750 cold cranking amps; 45-amp alternator; Overload protection with circuit breakers and fuses.	12V AGM battery with 560 cold cranking amps; 45-amp alternator; Overload protection with circuit breakers and fuses.

Speed (Maximum)	
Mowing	7.7 mph (12.4 km/h)
Transport	2WD: 14.9 mph (24 km/h) 4WD: 7.8 mph (12.6 km/h)
Reverse	2WD: 6 mph (9.6 km/h) 4WD: locked out

Traction and Drive	
Traction System	Hydrostatic, closed loop parallel system; (servo-controlled) variable displacement piston pump, high-torque fixed displacement piston wheel motors; automatic flow divider for anti-stall and limited slip; motors on rear wheels electro-hydraulically engage/disengage for selectable 2WD or 4WD in transport; full-time 4WD in mow
Deck Drive	3-section pump and direct-cooled deck motors
Hydraulic System	17 gal. (64.3 L) or 16 gal. (60.6 L) reservoir capacity; o-ring face seal fittings; charge and return filters; suction screen at tank; oil cooler; diagnostic test ports

Tires, Brakes and Steering	
Front Tires	Two, 26 x 12-12 tubeless, 6-ply rated
Rear Tires	Two, 23 x 10.5-12 tubeless, 4-ply rated
Brakes	Dynamic braking through traction system
Parking Brake	Wet parking brakes integrated in front wheel motors; engage switch on control console
Steering	Rear wheel, hydrostatic power steering with tilt adjustable steering wheel

Decks and Cutting Units	
Number and Size	One, 64 in. (1.62 m) full-floating front deck; Two, 42 in. (1.07 m) full-floating wing decks
Deck Construction	10-gauge heavy-duty steel with reinforcing plates, ribs, bumpers
Caster Wheels	Eight, 4 x 11 in. (10.16 x 27.94 cm) smooth, pneumatic tires with greaseable ball bearings
Deck Lift/Lower	Hand operated, individual lever controlled hydraulic lift system
Weight Transfer	Adjustable at operator controls, hydraulic weight transfer
Blades	Seven, 23 in. (58 cm) low noise, low lift
Motor/Spindle	Seven individual hydraulic motors with integral bearings; self lubricating
Height-of-Cut	1 - 5.5 in. (2.54 - 14 cm) in 0.5 in. (1.27 cm) increments
Overall Cutting Width	134 in. (3.4 m)
Cutting Capacity	Up to 10.3 acres/hour at 7.7 mph (4.20 ha/hr at 12.4 km/h) (no overlaps or stops)
Fuel Economy and Runtime (dependent on operator and turf conditions)	1.47 gal/hr fuel (5.56 L/hr) consumption at 40% load; Up to 13.6 hours on single tank of fuel
	1.42 gal/hr (5.4 L/hr) fuel consumption at 40% load; Up to 14.1 hours on single tank of fuel

Weight and Dimensions	
Weight (full fluids, less operator)	4080 lbs. (1851 kg); Cab Installed: 4606 lbs. (2089 kg)
Length	144 in. (3.66 m)
Height	ROPS Up: 84 in. (2.13 m); ROPS Down: 63.5 in. (1.61 m); Cab Installed: 102 in. (2.59 m)
Wheelbase	67.8 in. (1.72 m)
Width	Mow: 139 in. (3.53 m); Transport: 93.5 in. (2.38 m)

Large Area Rotary Mower

PRODUCT CONFIGURATION

EQUIPPED STANDARD

- AWD
- Foldable ROPS with seat belt
- Air-ride suspension seat with armrests
- Cruise control

ACCESSORIES

- Mulching kit
 - Road light kit
 - Work light kit
 - Can-free castor wheel set
 - Canopy/air shafts
 - Climate controlled cab - ROPS glass cab, A/C & heater, fan, mirrors, front & rear wipers, front weather work boots, 2-way flasher/strobes
 - Cab Accessories - Radio/DJ, speaker & antenna system, Roof mounted rotating amber beacon
- ### GENUINE SERVICE PARTS
- Standard blade, III - counter clockwise rotation, III - clockwise rotation
 - 10W-30 hydraulic fluid (standard)
 - GreensCare 68 and GreensCare Plus 68 - integrated fluid (optional)

THIRD PARTY ACCESSORIES

- Snow Blower
- Brush/Sweeper
- Front Blade

*Engine horsepower is provided by engine manufacturer. Actual operating power output may vary due to conditions of specific use.
Due to emission regulations and fuel compatibility, model availability may vary by country. Please contact your nearest distributor for full details.

NOTE: Specifications, while correct at time of printing, may change without notice.

*Specifications for model 069178, Tier 4 Final



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1023B/Rev3/P3M/May 2014

Kathryn Reyes

From: eproducts@johndeere.com
Sent: Tuesday, March 04, 2014 4:53 PM
To: Kathryn Reyes
Subject: 8312986 Your request for a quote has been sent to the John Deere dealer.

Categories: parks

Thank you! Your request for a quote has been sent to the John Deere dealer listed below.

BELKORP AG, LLC
2413 CROWS LANDING ROAD
MODESTO, CA 95353
2095383831
salcantar@bellkorpag.com

Your local John Deere dealer will make every effort to respond to your request for quote as soon as possible. However, response times can vary based on seasonal volumes. Please allow up to 2 business days for your dealer to formally prepare your quote and respond to your request.

We want to make sure you have everything you need to assist you with your purchase decision. If you have any questions, please don't hesitate to call your dealer.

Thank you for considering John Deere.

Equipment Details:

Prepared For: kathryn reyes
352 5TH ST
GUSTINE, CA 953221125
Phone: 2098546183
Email: kreyes@cityofgustine.com

Dealership: BELKORP AG, LLC
2413 CROWS LANDING ROAD
MODESTO, CA 95353
Phone: 2095383831
Email: salcantar@bellkorpag.com

Date March 04, 2014

Display in numeric order.

All amounts are displayed in USD

1600 Turbo Series II Commercial Wide Area Mower With 2 Post Folding ROPS

Code	Description	Qty	List Price
0703TC	1600 Turbo Series II Commercial Wide Area Mower With 2 Post Folding ROPS		\$65,647.00
	Configuration Total:		\$65,647.00

Summary

Equipment Totals (includes "Other Charges")	Qty	Each	Extended
1600 Turbo Series II Commercial Wide Area Mower With 2 Post Folding ROPS	1	\$65,647.00	\$65,647.00
Total Equipment Group Price:			\$65,647.00

Customer Comments

interested in purchasing a large commercial mower. Please call so we can discuss my needs and get a quote from you. Thank you

Total Delivered Price:	1	\$65,647.00
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Price and availability subject to change without notice. Taxes, extended warranty and freight charges are extra. Some additional charges may apply.

John Deere



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1600 TURBO

FEATURES AND SPECS

Turbocharged diesel engine
Biodiesel kit available
Rear-discharge decks

Fuel System Type Diesel
Cutting Width Maximum 128 in (325cm)

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Mowing at the Max

With sweeping deck coverage, an innovative baffling system that virtually eliminates clumping and wings that follow ground contour, this machine manages to deliver a quality cut acre after acre.

Even more impressively though, is the 1600 Series II Turbo's ability to keep mowing continuously hour after hour, day after day. A high-torque engine and an innovative top-draw cooling system ensure this amazing technical advance can more than go the distance. Go any length. The 1600 Series II Turbo.

Product features are based on published information at the time of publication. Product features are subject to change without notice. Contact [1-800-444-4444](#) for more information.



