



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
OCTOBER 7, 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. **Westside 4-H Officer Team Presentation**
Barbara Azevedo, Leadership Leader
2. **Pipeline Pathways Program**
Anna Brooks, Manager, Government Relations, Pacific Gas & Electric

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?

3. **Minutes of the September 16, 2014 Regular Meeting**
Recommendation: Review and approve
4. **Warrants**
Recommendation: Review and approve
5. **Gustine Employee Salary Schedules**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

6. **Consider Resolution Declaring Support for Measure P – Gustine Unified School District School Bond**
 1. *Receive staff report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the resolution*

7. **Consider Request from Gustine Elementary School for the Annual Halloween Parade**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the request for use of City streets and services

8. **Consider Request from Gustine High School for Homecoming Parade**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the request for use of City streets and services

9. **PUBLIC HEARING to Consider Waiving the Second Reading and Approve 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 second 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)
 5. Motion to approve Ordinance No. No. 466 amending the Gustine Municipal Code, Title 10, Chapter 3, Article 7 Section 10-3-232 Truck Routes
(Roll Call Vote Required)

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 2nd day of December, 2014, at or before 5:00 p.m.


Melanie Correa

Pipeline Safety in Your Community

Gustine City Council

October 7, 2014





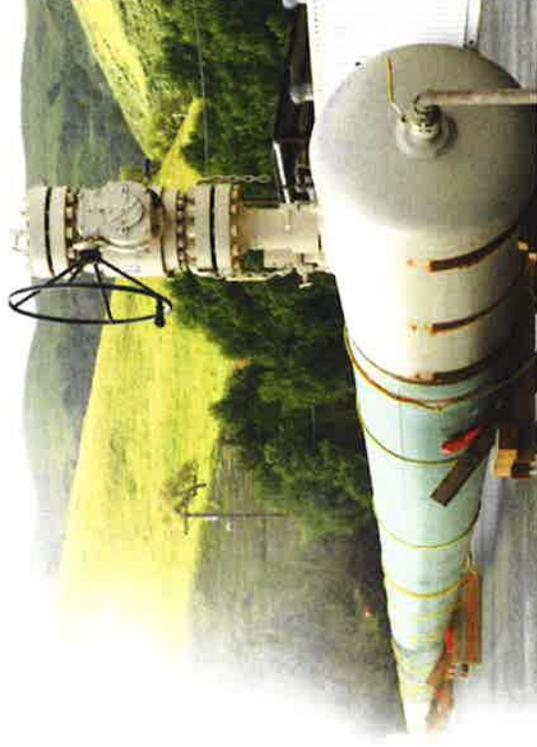
Overview

- Discuss pipeline safety initiatives in your community
- Introduce Pipeline Pathways
- Work collaboratively to improve access to the pipeline
- Review community outreach
- Discuss replacement and restoration options
- Gather your input and answer questions
- Capture any issues for follow-up



Pipeline Safety Initiatives

- PG&E's top priority is the safety of our customers, our employees and the communities we live in and serve
- We have implemented important changes in our gas safety operations including enhancing the testing and inspection of our 6,750-mile natural gas transmission system
- This includes:
 - **Pressure-testing** gas transmission pipelines
 - **Installing** automated gas valves
 - **Replacing** transmission pipelines
 - **Continuing to leak survey** all distribution and transmission pipelines





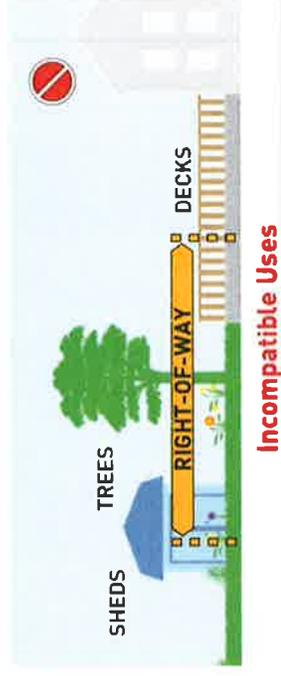
What is Pipeline Pathways?

- To further enhance pipeline safety, in 2013 we launched Pipeline Pathways, a multi-year shareholder-funded program aimed at improving access to our high-pressure natural gas transmission pipeline by allowing us to conduct important inspection, operation and maintenance of our pipes
- The program involves:
 - Conducting a comprehensive GPS survey
 - Installing new pipeline markers and replacing old ones
 - Working with property owners and municipalities to identify and remove certain structures, trees and brush located near and above the pipe that can interfere with our safe operation of the system
 - Restoring the area with compatible landscaping and offering replacement trees



Why is it Important?

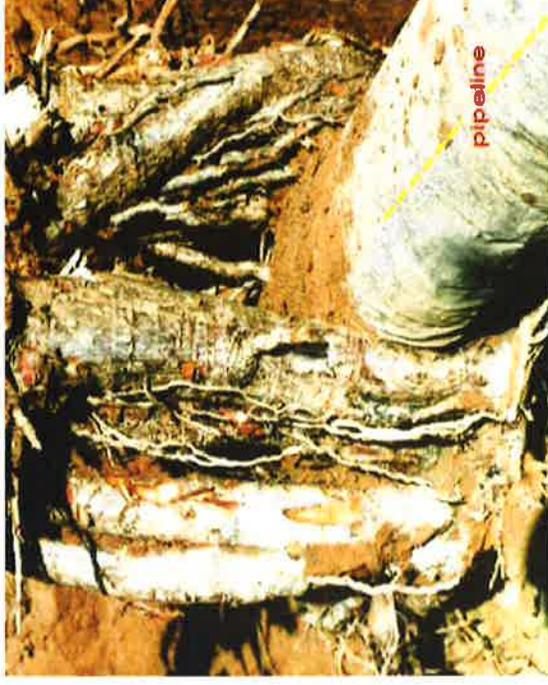
- PG&E, like most utility operators, depends on clear rights-of-way for a number of reasons:
 - Structures and trees located above the pipeline can interfere with our ability to inspect, maintain and safely operate the gas system
 - Structures and trees can prevent our crews and first responders from getting to the pipeline in an emergency
 - Tree roots can damage the underground pipe by impacting the pipeline's protective coating and exposing it to corrosion
 - A clear pathway above the pipeline is an important visual indicator to anyone working near a pipeline of its presence



Pipeline and Informed Planning Alliance (PIPA)

- Led and supported by the United States Department of Transportation's Pipeline and Hazardous Materials Safety Administration (PHMSA)
- PIPA issued a landmark report in 2010 detailing best practices for transmission pipeline operators, property owners, local governments and real estate commissions

Tree Roots



Example of the impact tree roots can have on a pipeline.

“A clear ROW enables the transmission pipeline operator to conduct inspections and testing to verify pipeline integrity and to perform general maintenance and repairs as needed... Tree roots have the potential to damage pipeline coatings which may contribute to the loss of integrity of the pipeline.”

Partnering to Further Enhance Pipeline Safety in Communities Through Risk-Informed Land Use Planning: Final Report of Recommended Practices (PIPA Report, November 2010, pg 41)

Tree Root Studies

- In response to PIPA's report, PG&E conducted a series of tree root studies with California State University Fresno and third-party consultants
- The study found that in the majority of cases (approx. 75%) tree roots increased the risk of corrosion and cracking by causing damage to the pipeline's external coating
- The studies also found that tree roots can wrap around a pipe and cause stress to it, especially during windstorms that uproot trees and potentially pipes





Community Partnership and Outreach

- When a structure or tree needs to be removed for safety reasons, PG&E will reach out to the property owner or municipality to address the incompatible items in a manner that balances the need to keep our communities safe with the goal of preserving the characters of these communities
- Our outreach typically involves:
 - Working with city staff and officials to review the project data and work cooperatively on the removal and restoration plan
 - Communicating about pipeline safety to all residents within 500-feet of city or county work
 - Partnering with the city to host neighborhood open houses, as needed
 - Conducting direct outreach to private property owners to review the work at their homes and reach agreements on removal and restoration work
 - Door-to-door canvassing in advance of franchise removal work, as needed



Gustine Vegetation Overview

Total City-Wide Vegetation Work

Tree Removals 41

Brush Removal 4

Tree/Brush Pruning 1

Franchise/City-Owned Work

Tree Removals 33

Brush Removal 3

Tree/Brush Pruning 0

Private Property Work

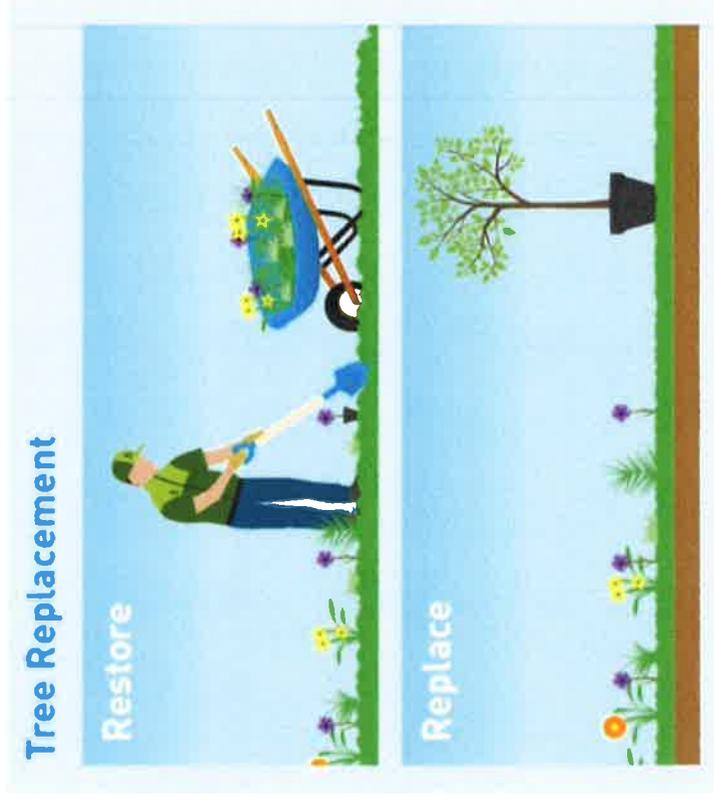
Tree Removals 8

Brush Removal 1

Tree/Brush Pruning 1

Tree Replacement and Restoration

- We understand how important trees are to residents, the community and the environment
- When trees or brush need to be removed from private property or franchise areas, PG&E works with the property owner or municipality to:
 - Restore the area disturbed by the removal work with native, drought-tolerant landscaping, such as grasses, mulch or bark
 - Offer a minimum of one 15-gallon replacement tree or equivalent reimbursement for every tree removed





Our Commitment Going Forward

- Following the completion of the Pipeline Pathways program, PG&E will be performing regular inspections, and will:
 - Share information with property owners
 - Provide ongoing education so property owners and municipalities understand our shared responsibility to keep the right-of-way clear
 - Partner with communities to help build awareness around safe uses near critical infrastructure

Next Steps

- Answer all of your questions
- Work with you in a collaborative manner
- Garner feedback and recommendations
- Establish open lines of communication
- Meet with county staff to review project-specific data



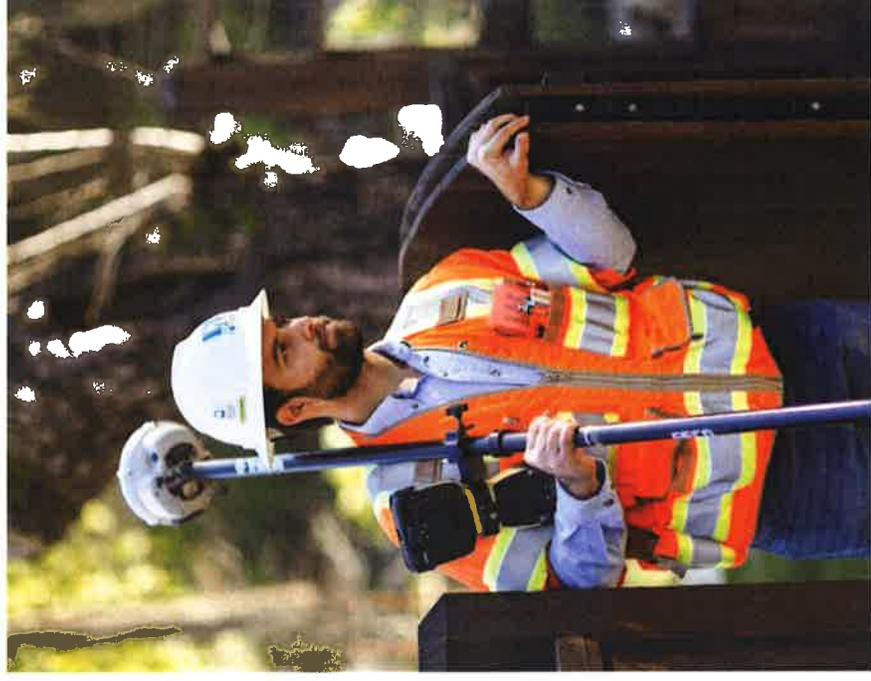
Questions?





Contact Information

- For questions regarding Pipeline Pathways, please contact Anna Brooks, your Local Government Relations Specialist at **559-263-5304** or **ABB9@pge.com** or visit us at **www.pge.com/pipelinepathways**
- To view an online map of PG&E's natural gas transmission pipelines, please go to **www.pge.com/pipelinelocations**
- To view the complete Pipelines and Informed Planning Alliance root study report, visit **www.pipa-info.com**
- For independent pipeline safety information, visit Pipeline Safety Trust's web site at **www.pstrust.org**



Thank You



**MINUTES OF
REGULAR MEETING
SEPTEMBER 16, 2014**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

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

PRESENTATIONS

1. Facilities Needs and Bond Measure Presentation

Dr. Ron Estes, Superintendent, Gustine Unified School District

Dr. Estes gave his presentation, and answered Council questions.

ORAL COMMUNICATIONS

Lucy Castro of Aldina Real Estate in Los Banos, advised of an upcoming event for children titled The Golden Ticket. The event is to be held at her Los Banos office on December 19th from 6 P.M. to 9 P.M. She also asked that word of her event be spread throughout the community and she left some event flyers with Assistant City Manager Sean Scully.

CONSENT CALENDAR

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

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

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)

Police Chief Doug Dunford presented the staff report. The Mayor opened the public hearing at 7:03 P.M. There was no public comment. The Mayor closed the public hearing at 7:04 P.M. After a brief discussion, Council member Garcia made a motion to waive the first reading of Ordinance No. 466. The motion was seconded by Mayor Pro Tem Oliveira, and carried 5-0.

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*

Police Chief Doug Dunford presented the staff report. There was no public comment. Mayor Pro Tem made a motion to approve the resolution authorizing the destruction of certain City records. The motion was seconded by Council member Garcia, and carried 5-0.

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*

Assistant City Manager Sean Scully presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to authorize the City Manager to execute the memorandum of understanding between the Cities of Merced County and the County of Merced. The motion was seconded by Council member Anderson, and carried 5-0.

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

Director of Public Works Kathryn Reyes presented the staff report. There was no public comment. After Council questions and comments, Mayor Pro Tem Oliveira made a motion to authorize the City Manager to purchase new park maintenance equipment. The motion was seconded by Council member Garcia, and carried 5-0.

CITY DEPARTMENT REPORTS

Gustine High Student Representative Simranjit Kaur distributed her report to Council. She advised of recent and upcoming school events.

Police Chief Dunford reported on the recent Festa activity. He updated on the recent surplus vehicle sales. He also advised on the status of the new police vehicles.

Fire Chief Borrelli reported on a call-free Festa Celebration.

Director of Public Works Reyes updated on the ongoing weed abatement. She also advised on her attendance with Police Chief Dunford on a conference call relating to security cameras. She thanked council for the approval of the park equipment purchase.

Assistant City Manager Scully advised on his attendance at the League of California Cities Conference. He advised on the status of the draft of the Downtown Economic Development Plan. He announced that Pacific Gas & Electric would be in attendance at a future regularly scheduled Council meeting to discuss removing trees from their main gas line. He reported of his participation in the 9/11 Memorial Walk, and was pleased with the large outcome. Lastly, he thanked Council for bringing him on board as City Manager.

CITY MANAGER REPORT

CITY COUNCIL REPORTS

Council member Anderson reported on her attendance at the League of California Cities Annual Conference. She further advised on her attendance at the recent School Board meeting, where Supervisor DeMartini discussed the upcoming West Side Health Care Task Force Summit and the annual calendar drawing contest. Lastly, she advised on her attendance at the Women's Caucus at the League of California Cities Annual Conference.

Council member Garcia reported on his attendance at the League of California Cities Annual Conference and the abundance of information that was presented at that conference.

Council member Nagy expressed his excitement on the upcoming Downtown Economic Development Plan and its' progression. He inquired on a citizen that had fallen at end of 9/11 walk, to which Fire Chief Borrelli provided an update.

Mayor Pro Tem Oliveira reported on his attendance at the League of California Cities Annual Conference.

Mayor Brazil reported on the success of the 9/11 Memorial Walk. Also on the well attended Festa and bullfights. He also reported on the recent Gustine High School Varsity football game versus Linden High School.

CLOSED SESSION

ADJOURNMENT

Mayor Pro Tem Oliveira moved to adjourn the meeting. The motion was seconded by Council member Garcia. The meeting adjourned at 7:55 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List

By Vendor Name

Post Dates 09/17/2014 - 10/07/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	596653	38831	PORTABLES OPEN GYM	50.75
Vendor A & A PORTABLES INC Total:				50.75
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	795	38832	GOMAN BATHROOM REP	177.75
Vendor A+ CORDEIRO PLUMBING Total:				177.75
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SE	843503	38833	PAYROLL DEDUCTIONS	1,369.28
Vendor AFLAC ADMINISTRATIVE SERVICES Total:				1,369.28
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRING	12652410 082914	38834	WWTP DRINKING WATER	63.40
Vendor ALHAMBRA & SIERRA SPRINGS Total:				63.40
Vendor: AMERIPRIDE				
AMERIPRIDE	1501175507	38835	FD SUPPLIES	51.90
AMERIPRIDE	1501194742	38835	FD SUPPLIES	51.90
Vendor AMERIPRIDE Total:				103.80
Vendor: APPLGATE TEEPLES DRILLING CO. INC				
APPLGATE TEEPLES DRILL	9196	38836	WW LIFT STATIONS HEAD	2,800.00
APPLGATE TEEPLES DRILL	9206	38836	STORM DRAIN CLEANING	3,100.00
Vendor APPLGATE TEEPLES DRILLING CO. INC Total:				5,900.00
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-3151407	38837	PW UNIFORMS	3.30
ARAMARK UNIFORM SERV	506-3151407	38837	PW UNIFORMS	3.30
ARAMARK UNIFORM SERV	506-3151407	38837	PW UNIFORMS	6.59
ARAMARK UNIFORM SERV	506-3151407	38837	PW UNIFORMS	5.93
ARAMARK UNIFORM SERV	506-3151407	38837	PW UNIFORMS	13.84
ARAMARK UNIFORM SERV	506-3151407	38837	PW UNIFORMS	27.02
ARAMARK UNIFORM SERV	506-3151407	38837	PW UNIFORMS	5.93
ARAMARK UNIFORM SERV	506-3208621	38837	PW UNIFORMS	3.30
ARAMARK UNIFORM SERV	506-3208621	38837	PW UNIFORMS	3.30
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ARAMARK UNIFORM SERV	506-3208621	38837	PW UNIFORMS	5.93
ARAMARK UNIFORM SERV	506-3208621	38837	PW UNIFORMS	13.84
ARAMARK UNIFORM SERV	506-3208621	38837	PW UNIFORMS	27.02
ARAMARK UNIFORM SERV	506-3208621	38837	PW UNIFORMS	5.93
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ARAMARK UNIFORM SERV	506-3280746	38837	PW UNIFORMS	1.09
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ARAMARK UNIFORM SERV	506-3295151	38837	PW UNIFORMS	3.30
ARAMARK UNIFORM SERV	506-3295151	38837	PW UNIFORMS	6.59
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ARAMARK UNIFORM SERV	506-3295151	38837	PW UNIFORMS	13.84
ARAMARK UNIFORM SERV	506-3295151	38837	PW UNIFORMS	27.02

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ASCENT AVIATION GROUP	M134012	38838	AIRPORT SUPPLIES	114.10
Vendor ASCENT AVIATION GROUP Total:				114.10
Vendor: AT & T				
AT & T	1292884202	38839	TELEPHONE SERVICE	38.23
AT & T	1292884202	38839	TELEPHONE SERVICE	382.29
AT & T	1292884202	38839	TELEPHONE SERVICE	152.92
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AT&T CALNET 2	000005761230	38840	TELEPHONE SERVICE	2.86
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BAKER SUPPLIES AND REP	12124	38841	WEEDEATER PART	44.37
BAKER SUPPLIES AND REP	12158	38841	EQUIPMENT SUPPLIES	32.39
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BAKER SUPPLIES AND REP	12160	38841	CHAIN SAW/ STREET TREE	495.68
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Vendor BB PRINTS IT Total:				202.07
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	733260	38843	ATTORNEY SERVICES	76.85
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BEST BEST & KRIEGER	733260	38843	ATTORNEY SERVICES	230.55
BEST BEST & KRIEGER	733261	38843	ATTORNEY SERVICES	420.00
BEST BEST & KRIEGER	733261	38843	ATTORNEY SERVICES	2,180.00
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Vendor: BRUCE'S TIRE INC.				
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Vendor: BYRON FAULDER				
BYRON FAULDER	OCT 2014	38845	LEASE AGREEMENT	83.33
BYRON FAULDER	OCT 2014	38845	LEASE AGREEMENT	83.34
BYRON FAULDER	OCT 2014	38845	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
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Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4013924973	38847	COPIER MAINTENANCE	26.32
CANON SOLUTIONS AMER	4013924973	38847	COPIER MAINTENANCE	49.35
CANON SOLUTIONS AMER	4013924973	38847	COPIER MAINTENANCE	6.58
CANON SOLUTIONS AMER	4013924973	38847	COPIER MAINTENANCE	82.25
CANON SOLUTIONS AMER	4013924973	38847	COPIER MAINTENANCE	82.25
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CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	331.67
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	222.22
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	172.47
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	553.89
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	10,945.11
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	1,104.46
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	165.84
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	829.18
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	109.45
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	172.47
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	165.84
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	56.38
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	1,548.90

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	26.53
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	155.88
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	109.45
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	109.45
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	1,001.64
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	56.38
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	1,104.46
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	43.12
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	132.67
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	49.75
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	99.50
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	772.79
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	1,800.97
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	331.67
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	76.28
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	388.05
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	3,548.87
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	620.22
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	1,412.91
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	331.67
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	33.17
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	331.67
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	3,011.56
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	165.84
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	663.34
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	189.05
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	56.38
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	109.45
CENTRAL SAN JOAQUIN V	RMA-2015-0670	38848	WORKERS' COMPENSATIO	56.40
Vendor CENTRAL SAN JOAQUIN VALLEY RMA Total:				33,167.00
Vendor: CENTRAL SANITARY SUPPLY				
CENTRAL SANITARY SUPPL	543978	38849	JANITORIAL SUPPLIES	466.80
CENTRAL SANITARY SUPPL	546064	38849	JANITORIAL SUPPLIES/ PO	51.38
Vendor CENTRAL SANITARY SUPPLY Total:				518.18
Vendor: CENTRAL VALLEY TOXICOLOGY				
CENTRAL VALLEY TOXICOL	227837	38850	TOXICOLOGY PD CASE	78.00
CENTRAL VALLEY TOXICOL	227839	38850	TOXICOLOGY PD CASE	78.00
Vendor CENTRAL VALLEY TOXICOLOGY Total:				156.00
Vendor: CITY OF DOS PALOS				
CITY OF DOS PALOS	SEPT 23 14 CITY CNTY	38829	SEPT 23 CITY COUNTY DIN	22.50
CITY OF DOS PALOS	SEPT 23 14 CITY CNTY	38829	SEPT 23 CITY COUNTY DIN	7.50
CITY OF DOS PALOS	SEPT 23 14 CITY CNTY	38829	SEPT 23 CITY COUNTY DIN	7.50
CITY OF DOS PALOS	SEPT 23 14 CITY CNTY	38829	SEPT 23 CITY COUNTY DIN	3.00
CITY OF DOS PALOS	SEPT 23 14 CITY CNTY	38829	SEPT 23 CITY COUNTY DIN	52.50
CITY OF DOS PALOS	SEPT 23 14 CITY CNTY	38829	SEPT 23 CITY COUNTY DIN	42.00
CITY OF DOS PALOS	SEPT 23 14 CITY CNTY	38829	SEPT 23 CITY COUNTY DIN	7.50
CITY OF DOS PALOS	SEPT 23 14 CITY CNTY	38829	SEPT 23 CITY COUNTY DIN	7.50
Vendor CITY OF DOS PALOS Total:				150.00
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	OCT 2014	38851	BORRELLI WATER	2,364.29
Vendor CITY OF GUSTINE Total:				2,364.29
Vendor: CITY OF LOS BANOS				
CITY OF LOS BANOS	0644398	38852	INMATE BILLING JULY 201	280.00

Warrant List

Post Dates: 09/17/2014 - 10/07/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
CITY OF LOS BANOS	0644401	38852	INMATE BILLING AUGUST	350.00
			Vendor CITY OF LOS BANOS Total:	630.00
Vendor: CITY OF NEWMAN				
CITY OF NEWMAN	0001802	38853	LIVESCAN PD	182.00
			Vendor CITY OF NEWMAN Total:	182.00
Vendor: COPWARE, INC.				
COPWARE, INC.	82581	38854	CODE SOURCEBOOKS	615.00
			Vendor COPWARE, INC. Total:	615.00
Vendor: CORNERSTONE COPY & PRINT PROJECT MGMNT				
CORNERSTONE COPY & PR	29953	38855	VACCINATION CLINIC FOR	100.62
			Vendor CORNERSTONE COPY & PRINT PROJECT MGMNT Total:	100.62
Vendor: CRESCENT WORK & OUTDOOR #1				
CRESCENT WORK & OUTD	038576	38856	PD UNIFORM SUPPLIES	376.65
			Vendor CRESCENT WORK & OUTDOOR #1 Total:	376.65
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	130037	38857	FD BATTERY	272.56
			Vendor DICK FORD'S TRACTOR REPAIR Total:	272.56
Vendor: DOUG DUNFORD				
DOUG DUNFORD	SEPT 2014	38858	REIMBURSEMENT- GLOVE	86.06
			Vendor DOUG DUNFORD Total:	86.06
Vendor: EFTPS				
EFTPS	PR- 9/4/14	1583	PAYROLL TAXES	821.32
EFTPS	PR- 9/4/14	1583	PAYROLL TAXES	866.04
EFTPS	PR- 9/6/14	1589	PAYROLL TAXES	7,527.12
EFTPS	PR- 9/6/14	1589	PAYROLL TAXES	5,149.83
EFTPS	PR- 9/20/14	1591	PAYROLL TAXES	8,051.50
EFTPS	PR- 9/20/14	1591	PAYROLL TAXES	5,740.14
			Vendor EFTPS Total:	28,155.95
Vendor: ELITE UNIFORMS				
ELITE UNIFORMS	G001	38859	PD UNIFORM SUPPLIES	223.56
ELITE UNIFORMS	G002	38859	PD UNIFORM SUPPLIES	210.60
			Vendor ELITE UNIFORMS Total:	434.16
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 9/4/14	1584	PAYROLL TAXES	303.19
EMPLOYMENT DEVELOPM	PR- 09/04/14	1585	PAYROLL TAXES	53.68
EMPLOYMENT DEVELOPM	PR- 9/6/14	1587	PAYROLL TAXES	421.37
EMPLOYMENT DEVELOPM	PR- 09/06/14	1588	PAYROLL TAXES	1,591.71
EMPLOYMENT DEVELOPM	PR- 9/20/14	1592	PAYROLL DEDUCTIONS	450.36
EMPLOYMENT DEVELOPM	PR- 09/20/14	1593	PAYROLL TAXES	1,767.97
			Vendor EMPLOYMENT DEVELOPMENT DEPT Total:	4,588.28
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	76412	38860	WATER ANALYSIS	350.00
			Vendor FAR WEST LABORATORIES, INC. Total:	350.00
Vendor: G BAR N VETERINARY CLINIC				
G BAR N VETERINARY CLIN	99072	38862	VACCINATION EVENT SER	1,368.49
			Vendor G BAR N VETERINARY CLINIC Total:	1,368.49
Vendor: G&K SERVICES				
G&K SERVICES	1057832975	38863	PW UNIFORMS	2.37
G&K SERVICES	1057832975	38863	PW UNIFORMS	2.36
G&K SERVICES	1057832975	38863	PW UNIFORMS	4.73
G&K SERVICES	1057832975	38863	PW UNIFORMS	4.26
G&K SERVICES	1057832975	38863	PW UNIFORMS	9.94

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
G&K SERVICES	1057832975	38863	PW UNIFORMS	19.41
G&K SERVICES	1057832975	38863	PW UNIFORMS	4.26
G&K SERVICES	1057837841	38863	PW UNIFORMS	2.37
G&K SERVICES	1057837841	38863	PW UNIFORMS	2.36
G&K SERVICES	1057837841	38863	PW UNIFORMS	4.73
G&K SERVICES	1057837841	38863	PW UNIFORMS	4.26
G&K SERVICES	1057837841	38863	PW UNIFORMS	9.94
G&K SERVICES	1057837841	38863	PW UNIFORMS	19.41
G&K SERVICES	1057837841	38863	PW UNIFORMS	4.26
G&K SERVICES	1057840315	38863	PW UNIFORMS	2.84
G&K SERVICES	1057840315	38863	PW UNIFORMS	2.86
G&K SERVICES	1057840315	38863	PW UNIFORMS	5.68
G&K SERVICES	1057840315	38863	PW UNIFORMS	5.11
G&K SERVICES	1057840315	38863	PW UNIFORMS	11.93
G&K SERVICES	1057840315	38863	PW UNIFORMS	23.30
G&K SERVICES	1057840315	38863	PW UNIFORMS	5.11
Vendor G&K SERVICES Total:				151.49
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	OCT 2014	38864	REFUSE BINS	244.76
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				244.76
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	3525	38865	PLANNING COMMISSION	70.88
GOUVEIA ENGINEERING I	3526	38865	CONSTRUCT ROUNDABOU	5,110.88
GOUVEIA ENGINEERING I	3527	38865	HSIP MEDIAN DESIGN PHA	1,367.63
GOUVEIA ENGINEERING I	3528	38865	LOT SPLIT REVIEW	63.00
GOUVEIA ENGINEERING I	3529	38865	LOT LINE REVIEW	42.00
GOUVEIA ENGINEERING I	3530	38865	4TH STREET MAP	42.00
GOUVEIA ENGINEERING I	3531	38865	5TH AVE MAP	42.00
GOUVEIA ENGINEERING I	3532	38865	LLD CITYWIDE	123.38
GOUVEIA ENGINEERING I	3533	38865	LLD SOUTHPORT	86.63
GOUVEIA ENGINEERING I	3534	38865	LLD BORRELLI	105.00
GOUVEIA ENGINEERING I	3535	38865	MISC PLANNING/GRANTS	120.75
GOUVEIA ENGINEERING I	3544	38865	BUILDING REVIEW	496.13
Vendor GOUVEIA ENGINEERING INC Total:				7,670.28
Vendor: GUSTINE FIRE DEPT				
GUSTINE FIRE DEPT	OCT 2014	1597	VOLUNTEER FD	400.00
Vendor GUSTINE FIRE DEPT Total:				400.00
Vendor: INFOSEND BILLING				
INFOSEND BILLING	83866	38866	UTILITY BILLING & WATER	696.02
INFOSEND BILLING	83866	38866	UTILITY BILLING & WATER	26.12
INFOSEND BILLING	83866	38866	UTILITY BILLING & WATER	689.10
INFOSEND BILLING	83866	38866	UTILITY BILLING & WATER	177.62
INFOSEND BILLING	83866	38866	UTILITY BILLING & WATER	141.04
Vendor INFOSEND BILLING Total:				1,729.90
Vendor: J L ANALYTICAL SERVICES INC.				
J L ANALYTICAL SERVICES I	327657	38867	WW ANALYSIS	214.00
J L ANALYTICAL SERVICES I	328214	38867	WW ANALYSIS	144.00
J L ANALYTICAL SERVICES I	329856	38867	WW ANALYSIS	144.00
Vendor J L ANALYTICAL SERVICES INC. Total:				502.00
Vendor: JIM HAMERA				
JIM HAMERA	SEPT2014	38868	REIMBURSEMENT - WATE	23.50
Vendor JIM HAMERA Total:				23.50

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: L C ACTION POLICE SUPPLY				
L C ACTION POLICE SUPPL	318955	38869	DEPT OPERATING SUPPLY	1,370.88
L C ACTION POLICE SUPPL	319079	38869	DEPT OPERATING SUPPLY	667.44
Vendor L C ACTION POLICE SUPPLY Total:				2,038.32
Vendor: LANGUAGE LINE SERVICES				
LANGUAGE LINE SERVICES	3447337	38870	INTERPRETER SERVICES	17.56
Vendor LANGUAGE LINE SERVICES Total:				17.56
Vendor: LEYMAR ART STUDIO				
LEYMAR ART STUDIO	LICENSE REFUND	38871	REFUND LICENSE	40.00
Vendor LEYMAR ART STUDIO Total:				40.00
Vendor: LOS BANOS GARAGE DOOR CO.				
LOS BANOS GARAGE DOO	4836	38872	STATION DOOR	280.00
Vendor LOS BANOS GARAGE DOOR CO. Total:				280.00
Vendor: MARYANN VIERRA				
MARYANN VIERRA	OCT 2014	38873	LOAN PAYMENT	491.80
MARYANN VIERRA	OCT 2014	38873	LOAN PAYMENT	787.32
MARYANN VIERRA	OCT 2014	38873	LOAN PAYMENT	491.81
MARYANN VIERRA	OCT 2014	38873	LOAN PAYMENT	787.32
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	PI0703061	38874	FD ANNUAL BREAKFAST	48.00
MATTOS NEWSPAPERS IN	TR0701042	38874	FD ANNUAL BREAKFAST	24.00
MATTOS NEWSPAPERS IN	TR0708039	38874	FD ANNUAL BREAKFAST	24.00
Vendor MATTOS NEWSPAPERS INC Total:				96.00
Vendor: MERCED UNIFORM				
MERCED UNIFORM	42497	38875	PD UNIFORM SUPPLIES	32.35
MERCED UNIFORM	42511	38875	PD UNIFORM SUPPLIES	373.30
MERCED UNIFORM	CM42575	38875	PD UNIFORM SUPPLIES RE	-205.15
Vendor MERCED UNIFORM Total:				200.50
Vendor: MICHAEL OLIVEIRA				
MICHAEL OLIVEIRA	07302014	38876	REIMBURSEMENT WW RE	398.44
Vendor MICHAEL OLIVEIRA Total:				398.44
Vendor: NAMAKAN WEST FISHERIES				
NAMAKAN WEST FISHERIE	10042014	38830	FISHING DERBY OCT 2014	400.00
Vendor NAMAKAN WEST FISHERIES Total:				400.00
Vendor: NORMAC				
NORMAC	597399	38877	IRRIGATION PARTS/ NOZZ	16.68
NORMAC	597400	38877	NOZZLES/ IRRIGATION PA	118.38
Vendor NORMAC Total:				135.06
Vendor: P G & E				
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC OCT 20	3,082.48
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC OCT 20	134.41
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC OCT 20	53.04
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC OCT 20	891.92
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC DEC 20	46.26
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC DEC 20	405.32
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC DEC 20	623.02
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC DEC 20	31.54
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC DEC 20	2,333.62
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC DEC 20	5,640.45
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC DEC 20	222.70
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC DEC 20	14,220.81
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC DEC 20	20,015.99

Warrant List

Post Dates: 09/17/2014 - 10/07/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC DEC 20	590.91
P G & E	OCTOBER 2014	38878	GAS AND ELECTRIC DEC 20	196.94
			Vendor P G & E Total:	48,489.41
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	27015	38879	PD VEHICLE	331.19
PARREIRAS AUTO REPAIR	27980	38879	PD VEHICLES	210.00
			Vendor PARREIRAS AUTO REPAIR Total:	541.19
Vendor: PIONEER DRUG				
PIONEER DRUG	13430	38880	PD OFFICE SUPPLIES	14.04
			Vendor PIONEER DRUG Total:	14.04
Vendor: PITNEY BOWES				
PITNEY BOWES	1654633-SP14	38881	POSTAGE MACHINE	36.07
PITNEY BOWES	1654633-SP14	38881	POSTAGE MACHINE	9.02
PITNEY BOWES	1654633-SP14	38881	POSTAGE MACHINE	135.26
PITNEY BOWES	1654633-SP14	38881	POSTAGE MACHINE	135.26
PITNEY BOWES	1654633-SP14	38881	POSTAGE MACHINE	135.26
PITNEY BOWES	INV0005683	38881	POSTAGE MACHINE SUPPL	3.88
PITNEY BOWES	INV0005683	38881	POSTAGE MACHINE SUPPL	0.97
PITNEY BOWES	INV0005683	38881	POSTAGE MACHINE SUPPL	14.57
PITNEY BOWES	INV0005683	38881	POSTAGE MACHINE SUPPL	14.57
PITNEY BOWES	INV0005683	38881	POSTAGE MACHINE SUPPL	14.57
			Vendor PITNEY BOWES Total:	499.43
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 9/20/14	38882	PAYROLL DEDUCTIONS	420.00
			Vendor POLICE OFFICERS ASSOC Total:	420.00
Vendor: POSTER COMPLIANCE CENTER				
POSTER COMPLIANCE CEN	SUPP 082914	38883	OFFICE SUPPLIES	1.41
POSTER COMPLIANCE CEN	SUPP 082914	38883	OFFICE SUPPLIES	0.35
POSTER COMPLIANCE CEN	SUPP 082914	38883	OFFICE SUPPLIES	5.28
POSTER COMPLIANCE CEN	SUPP 082914	38883	OFFICE SUPPLIES	5.28
POSTER COMPLIANCE CEN	SUPP 082914	38883	OFFICE SUPPLIES	5.28
			Vendor POSTER COMPLIANCE CENTER Total:	17.60
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	23.31
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	25.32
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	30.18
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	42.11
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	1,406.38
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	194.75
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	48.44
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	16.83
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	126.18
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	18.13
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	125.42
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	194.75
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	2.59
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	18.50

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	8.76
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	12.96
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	38.84
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	185.01
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	380.62
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	32.37
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	116.85
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	276.64
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	3.01
PREMIER ACCESS INSURA	OCTOBER 2014	38884	DENTAL INSURANCE	6.47
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				3,551.56

Vendor: PUBLIC EMP RETIREMENT SYSTEM

PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	118.82
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	32.82
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	41.04
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	5,237.82
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	53.68
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	93.17
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	37.11
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	56.02
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	218.82
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	6.62
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	39.61
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	26.48
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	143.24
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	191.34
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	15.84
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	11.92
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	26.80
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	277.24
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	264.76
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	125.25
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	644.42
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	221.80
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	107.35

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	444.56
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	39.61
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	41.80
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	58.66
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	13.24
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	37.86
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 8/23/14	1586	RETIREMENT CONTRIBUTI	3,794.16
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	116.96
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	32.82
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	41.04
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	5,173.73
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	52.97
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	80.32
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	37.11
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	55.40
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	17.66
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	201.69
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	6.62
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	26.48
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	138.95
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	17.66
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	141.75
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	15.60
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	11.92
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	26.80
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	272.92
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	264.76
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	123.60
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	618.71
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	218.33
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	105.93
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	418.86
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	41.56
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	58.04
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	13.24
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	37.88
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	17.66
PUBLIC EMP RETIREMENT	PR- 9/6/14	1590	RETIREMENT CONTRIBUTI	3,678.68
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	116.96
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	32.82

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	41.04
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	5,098.84
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	53.68
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	99.32
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	37.11
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	55.40
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	227.02
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	6.62
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	26.48
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	145.29
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	15.60
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	11.92
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	26.80
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	272.92
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	264.76
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	79.43
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	125.25
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	656.72
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	218.33
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	79.43
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	107.35
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	456.86
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	41.80
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	58.04
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	13.24
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	37.88
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 9/20/14	1595	RETIREMENT CONTRIBUTI	3,586.65
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				39,070.75
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	8893	38885	PD I.T. SUPPORT	945.00
QUICK PC SUPPORT	8894	38885	PD I.T. SUPPORT	145.00
Vendor QUICK PC SUPPORT Total:				1,090.00
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	5000617	38886	MEETINGS & TRAININGS	1.26
RALEY'S-IN STORE CHARG	5000617	38886	MEETINGS & TRAININGS	0.42
RALEY'S-IN STORE CHARG	5000617	38886	MEETINGS & TRAININGS	0.42
RALEY'S-IN STORE CHARG	5000617	38886	MEETINGS & TRAININGS	0.17
RALEY'S-IN STORE CHARG	5000617	38886	MEETINGS & TRAININGS	2.93
RALEY'S-IN STORE CHARG	5000617	38886	MEETINGS & TRAININGS	2.35
RALEY'S-IN STORE CHARG	5000617	38886	MEETINGS & TRAININGS	0.42

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RALEY'S-IN STORE CHARG	5000617	38886	MEETINGS & TRAININGS	0.41
Vendor RALEY'S-IN STORE CHARGE Total:				8.38
Vendor: SAFARILAND, LLC				
SAFARILAND, LLC	114-114478	38887	PD EVIDENCE SUPPLIES	169.70
Vendor SAFARILAND, LLC Total:				169.70
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	152.95
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	169.79
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	199.68
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	276.85
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	8,579.92
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	1,288.28
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	308.23
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	110.47
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	106.90
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	839.03
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	118.96
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	849.33
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	16.99
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	123.93
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	57.97
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	108.19
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	254.92
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	1,270.08
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	386.49
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	2,672.89
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	212.44
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	796.08
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	386.49
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	1,992.67
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	OCT 2014	1596	HEALTH INSURANCE	64.41
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				21,900.39
Vendor: SHERYL GOMES				
SHERYL GOMES	2014-SESSION C	38888	WATER AEROBICS INSTRU	580.00
Vendor SHERYL GOMES Total:				580.00
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	SLS 10013113	38889	CHLORINE	795.59
Vendor SIERRA CHEMICAL Total:				795.59
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TR	PR- 9/20/14	1594	PAYROLL DEDUCTION	125.00
Vendor STATE STREET BANK & TRUST COMPANY Total:				125.00
Vendor: STATE WATER RESOURCES CONTROL BD				
STATE WATER RESOURCES	LW 1460285	38890	SYSTEM # 2410003 WATE	6,649.14
Vendor STATE WATER RESOURCES CONTROL BD Total:				6,649.14

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: SUN RIDGE SYSTEMS INC.				
SUN RIDGE SYSTEMS INC.	3720	38891	PD SYSTEM SOFTWARE-YR	14,362.43
Vendor SUN RIDGE SYSTEMS INC. Total:				14,362.43
Vendor: TENNEY A. NORQUIST				
TENNEY A. NORQUIST	14452	38892	WELL 5 A/C	589.05
Vendor TENNEY A. NORQUIST Total:				589.05
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	337979353	38893	LIBRARY PEST CONTROL	32.00
Vendor TERMINIX INTERNATIONAL Total:				32.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	18523	38894	FUEL FD/PD/PW	71.77
TESEI PETROLEUM	18523	38894	FUEL FD/PD/PW	828.44
TESEI PETROLEUM	18523	38894	FUEL FD/PD/PW	182.70
TESEI PETROLEUM	18523	38894	FUEL FD/PD/PW	39.15
TESEI PETROLEUM	18523	38894	FUEL FD/PD/PW	191.18
TESEI PETROLEUM	18523	38894	FUEL FD/PD/PW	191.83
Vendor TESEI PETROLEUM Total:				1,505.07
Vendor: THOMSON REUTERS / WEST				
THOMSON REUTERS / WE	829656937	38895	INFORMATION SERVICES	196.35
THOMSON REUTERS / WE	830226503	38895	INFORMATION SERVICES	196.35
Vendor THOMSON REUTERS / WEST Total:				392.70
Vendor: TRUE BLUE VETERINARY HOSPITAL				
TRUE BLUE VETERINARY H	100270	38896	GAP	470.00
Vendor TRUE BLUE VETERINARY HOSPITAL Total:				470.00
Vendor: USA BLUE BOOK				
USA BLUE BOOK	435719	38897	WATER/ WASTEWATER SU	618.00
Vendor USA BLUE BOOK Total:				618.00
Vendor: VAZ ELECTRIC AND REFIRGERATION				
VAZ ELECTRIC AND REFIRG	15653	38898	GOMAN CENTER FRIG REP	120.00
VAZ ELECTRIC AND REFIRG	15658	38898	GOMAN FRIDGE REPAIR	324.76
VAZ ELECTRIC AND REFIRG	15659	38898	GOMAN CENTER FRIDGE R	390.94
Vendor VAZ ELECTRIC AND REFIRGERATION Total:				835.70
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	5.77
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	6.61
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	7.89
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	10.56
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	359.84
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	6.41
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	14.99
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	4.17
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	4.15
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	36.66
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	4.52
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	33.95
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	1.60

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	0.64
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	4.83
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	2.29
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	4.20
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	9.62
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	48.34
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	110.30
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	30.53
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	81.68
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	2.54
VISION SERVICE PLAN-(CA)	OCTOBER 2014	38899	VISION INSURANCE	6.41
Vendor VISION SERVICE PLAN-(CA) Total:				927.23
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 9/20/14	38900	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	45130	38901	VETERINARY SERVICES	72.65
WESTSIDE ANIMAL HOSPI	45280	38901	VETERINARY SERVICES	50.94
WESTSIDE ANIMAL HOSPI	45286	38901	VETERINARY SERVICES	141.09
Vendor WESTSIDE ANIMAL HOSPITAL Total:				264.68
Grand Total:				250,225.14

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	79,520.35
009 - COMMUNITY CENTER FUND	2,203.41
016 - SWIM POOL FUND	3,430.83
017 - CITY WIDE LIGHTING & LAND	9,617.61
019 - RECREATION FUND	1,368.45
020 - SURFACE TRANS SERV FUND	6,478.51
021 - ST/SIDEWALK MAINT	3,738.48
024 - COPS GRANT	1,632.30
059 - STORM DRAIN	4,294.51
060 - WATER FUND	42,672.52
061 - SEWER FUND	42,447.68
062 - REFUSE	1,687.16
063 - AIRPORT FUND	1,792.52
074 - ASSESS - BORRELLI	3,046.17
075 - ASSESS - SOUTHPORT	191.63
099 - PAYROLL TRUST FUND	46,103.01
Grand Total:	250,225.14

Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	470.00
001-0000-410.000-00	BUSINESS LIC & PERMIT	40.00
001-0120-510.000-00	PERS	352.74
001-0120-510.020-00	GROUP HEALTH INSURA	182.03
001-0120-510.030-00	WORKER'S COMP INSUR	331.67
001-0120-530.091-00	MEETINGS & TRAINING	22.50
001-0140-510.000-00	PERS	98.46
001-0140-510.020-00	GROUP HEALTH INSURA	201.72
001-0140-510.030-00	WORKER'S COMP INSUR	222.22
001-0140-520.000-00	OFFICE SUPPLIES	1.41
001-0140-530.011-00	TELEPHONE & INTERNET	91.83
001-0140-530.014-00	POSTAGE	735.97
001-0140-530.201-00	OTHER CONTRACT SERVI	52.44
001-0141-530.009-00	OTHER PROFESSIONAL S	496.85
001-0142-510.000-00	PERS	123.12
001-0142-510.020-00	GROUP HEALTH INSURA	237.75
001-0142-510.030-00	WORKER'S COMP INSUR	172.47
001-0150-510.000-00	PERS	71.49
001-0150-510.020-00	GROUP HEALTH INSURA	329.52
001-0150-510.030-00	WORKER'S COMP INSUR	553.89
001-0150-520.011-00	UNIFORM ALLOWANCE	18.56
001-0150-520.040-00	FUEL	71.77
001-0150-530.060-00	ELECTRIC	3,082.48
001-0150-530.062-00	GAS	134.41
001-0150-530.201-00	OTHER CONTRACT SERVI	32.00
001-0210-510.000-00	PERS	15,510.39
001-0210-510.020-00	GROUP HEALTH INSURA	10,346.14
001-0210-510.030-00	WORKER'S COMP INSUR	10,945.11
001-0210-520.000-00	OFFICE SUPPLIES	114.66
001-0210-520.010-00	DEPT OPERATING SUPPL	2,485.73
001-0210-520.011-00	UNIFORM ALLOWANCE	843.16
001-0210-520.030-00	MOTOR VEHICLE EXPEN	1,013.80
001-0210-520.040-00	FUEL	828.44
001-0210-530.009-00	OTHER PROFESSIONAL S	1,360.70
001-0210-530.011-00	TELEPHONE & INTERNET	918.24
001-0210-530.060-00	ELECTRIC	53.04
001-0210-530.091-00	MEETINGS & TRAINING	1.26

Account Summary

Account Number	Account Name	Payment Amount
001-0210-530.201-00	OTHER CONTRACT SERVI	16,134.34
001-0220-520.010-00	DEPT OPERATING SUPPL	383.80
001-0220-520.030-00	MOTOR VEHICLE EXPEN	272.56
001-0220-530.030-00	ADVERTISING	96.00
001-0220-530.060-00	ELECTRIC	891.92
001-0220-530.062-00	GAS	46.26
001-0220-530.091-00	MEETINGS & TRAINING	400.00
001-0230-510.000-00	PERS	634.23
001-0230-510.020-00	GROUP HEALTH INSURA	1,533.91
001-0230-510.030-00	WORKER'S COMP INSUR	1,104.46
001-0230-530.009-00	OTHER PROFESSIONAL S	1,633.17
001-0410-510.000-00	PERS	160.33
001-0410-510.020-00	GROUP HEALTH INSURA	6.41
001-0410-510.030-00	WORKER'S COMP INSUR	165.84
001-0410-530.009-00	OTHER PROFESSIONAL S	876.76
001-0610-510.000-00	PERS	272.81
001-0610-510.020-00	GROUP HEALTH INSURA	371.66
001-0610-510.030-00	WORKER'S COMP INSUR	829.18
001-0610-520.010-00	DEPT OPERATING SUPPL	607.15
001-0610-520.011-00	UNIFORM ALLOWANCE	18.57
001-0610-530.060-00	ELECTRIC	405.32
001-0610-530.072-00	OTHER EQUIPMENT REP	44.37
001-0610-540.011-00	BUILDINGS	83.33
009-0150-510.000-00	PERS	93.12
009-0150-510.020-00	GROUP HEALTH INSURA	150.13
009-0150-510.030-00	WORKER'S COMP INSUR	109.45
009-0150-520.040-00	FUEL	182.70
009-0150-530.060-00	ELECTRIC	623.02
009-0150-530.062-00	GAS	31.54
009-0150-530.201-00	OTHER CONTRACT SERVI	835.70
009-0150-540.011-00	BUILDINGS	177.75
016-0120-510.020-00	GROUP HEALTH INSURA	50.56
016-0613-510.000-00	PERS	111.33
016-0613-510.020-00	GROUP HEALTH INSURA	131.47
016-0613-510.030-00	WORKER'S COMP INSUR	172.47
016-0613-520.010-00	DEPT OPERATING SUPPL	51.38
016-0613-530.060-00	ELECTRIC	2,333.62
016-0613-530.201-00	OTHER CONTRACT SERVI	580.00
017-0120-510.000-00	PERS	166.82
017-0120-510.020-00	GROUP HEALTH INSURA	127.26
017-0120-510.030-00	WORKER'S COMP INSUR	165.84
017-0120-530.091-00	MEETINGS & TRAINING	7.92
017-0260-530.060-00	ELECTRIC	5,640.45
017-0270-530.009-00	OTHER PROFESSIONAL S	123.38
017-0410-510.000-00	PERS	53.44
017-0410-510.020-00	GROUP HEALTH INSURA	1.60
017-0410-510.030-00	WORKER'S COMP INSUR	56.38
017-0610-510.000-00	PERS	647.53
017-0610-510.020-00	GROUP HEALTH INSURA	1,001.87
017-0610-510.030-00	WORKER'S COMP INSUR	1,548.90
017-0610-520.011-00	UNIFORM ALLOWANCE	37.07
017-0610-520.040-00	FUEL	39.15
019-0120-510.000-00	PERS	19.86
019-0120-510.020-00	GROUP HEALTH INSURA	50.56
019-0120-510.030-00	WORKER'S COMP INSUR	26.53
019-0613-510.000-00	PERS	98.49
019-0613-510.020-00	GROUP HEALTH INSURA	141.61
019-0613-510.030-00	WORKER'S COMP INSUR	155.88

Account Summary

Account Number	Account Name	Payment Amount
019-0613-520.010-00	DEPT OPERATING SUPPL	252.82
019-0613-530.060-00	ELECTRIC	222.70
019-0613-530.201-00	OTHER CONTRACT SERVI	400.00
020-0310-530.009-00	OTHER PROFESSIONAL S	6,478.51
021-0120-510.000-00	PERS	117.59
021-0120-510.020-00	GROUP HEALTH INSURA	50.56
021-0120-510.030-00	WORKER'S COMP INSUR	109.45
021-0120-530.091-00	MEETINGS & TRAINING	7.92
021-0142-510.000-00	PERS	79.44
021-0142-510.020-00	GROUP HEALTH INSURA	153.40
021-0142-510.030-00	WORKER'S COMP INSUR	109.45
021-0310-510.000-00	PERS	427.48
021-0310-510.020-00	GROUP HEALTH INSURA	1,008.70
021-0310-510.030-00	WORKER'S COMP INSUR	1,001.64
021-0310-520.011-00	UNIFORM ALLOWANCE	33.36
021-0310-540.030-00	MACHINERY & EQUIPME	528.07
021-0410-510.000-00	PERS	53.44
021-0410-510.020-00	GROUP HEALTH INSURA	1.60
021-0410-510.030-00	WORKER'S COMP INSUR	56.38
024-0210-510.000-00	PERS	333.09
024-0210-510.020-00	GROUP HEALTH INSURA	194.75
024-0210-510.030-00	WORKER'S COMP INSUR	1,104.46
059-0120-510.000-00	PERS	47.04
059-0120-510.020-00	GROUP HEALTH INSURA	20.22
059-0120-510.030-00	WORKER'S COMP INSUR	43.12
059-0120-530.091-00	MEETINGS & TRAINING	3.17
059-0140-510.000-00	PERS	93.78
059-0140-510.020-00	GROUP HEALTH INSURA	147.26
059-0140-510.030-00	WORKER'S COMP INSUR	132.67
059-0140-520.000-00	OFFICE SUPPLIES	0.35
059-0140-530.014-00	POSTAGE	9.99
059-0140-530.201-00	OTHER CONTRACT SERVI	6.58
059-0142-510.000-00	PERS	35.76
059-0142-510.020-00	GROUP HEALTH INSURA	69.02
059-0142-510.030-00	WORKER'S COMP INSUR	49.75
059-0730-510.000-00	PERS	80.40
059-0730-510.020-00	GROUP HEALTH INSURA	125.35
059-0730-510.030-00	WORKER'S COMP INSUR	99.50
059-0730-530.009-00	OTHER PROFESSIONAL S	230.55
059-0730-530.201-00	OTHER CONTRACT SERVI	3,100.00
060-0120-510.000-00	PERS	823.08
060-0120-510.020-00	GROUP HEALTH INSURA	303.38
060-0120-510.030-00	WORKER'S COMP INSUR	772.79
060-0120-530.091-00	MEETINGS & TRAINING	55.43
060-0140-510.000-00	PERS	794.28
060-0140-510.020-00	GROUP HEALTH INSURA	1,503.43
060-0140-510.030-00	WORKER'S COMP INSUR	1,800.97
060-0140-520.000-00	OFFICE SUPPLIES	5.28
060-0140-530.011-00	TELEPHONE & INTERNET	367.31
060-0140-530.014-00	POSTAGE	149.83
060-0140-530.201-00	OTHER CONTRACT SERVI	771.35
060-0142-510.000-00	PERS	238.31
060-0142-510.020-00	GROUP HEALTH INSURA	460.18
060-0142-510.030-00	WORKER'S COMP INSUR	331.67
060-0210-510.000-00	PERS	348.09
060-0210-510.020-00	GROUP HEALTH INSURA	1.51
060-0210-510.030-00	WORKER'S COMP INSUR	76.28
060-0410-510.000-00	PERS	374.10

Account Summary

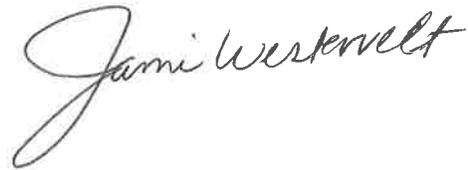
Account Number	Account Name	Payment Amount
060-0410-510.020-00	GROUP HEALTH INSURA	8.02
060-0410-510.030-00	WORKER'S COMP INSUR	388.05
060-0710-510.000-00	PERS	1,919.85
060-0710-510.020-00	GROUP HEALTH INSURA	3,163.81
060-0710-510.030-00	WORKER'S COMP INSUR	3,548.87
060-0710-520.010-00	DEPT OPERATING SUPPL	795.59
060-0710-520.011-00	UNIFORM ALLOWANCE	77.87
060-0710-520.040-00	FUEL	191.18
060-0710-530.009-00	OTHER PROFESSIONAL S	230.55
060-0710-530.060-00	ELECTRIC	14,220.81
060-0710-530.072-00	OTHER EQUIPMENT REP	589.05
060-0710-530.094-00	LICENSES & PERMIT FEE	6,649.14
060-0710-530.111-00	NOTE	491.80
060-0710-530.122-00	INTEREST	787.32
060-0710-530.201-00	OTHER CONTRACT SERVI	350.00
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	658.46
061-0120-510.020-00	GROUP HEALTH INSURA	252.83
061-0120-510.030-00	WORKER'S COMP INSUR	620.22
061-0120-530.091-00	MEETINGS & TRAINING	44.35
061-0140-510.000-00	PERS	520.23
061-0140-510.020-00	GROUP HEALTH INSURA	943.46
061-0140-510.030-00	WORKER'S COMP INSUR	1,412.91
061-0140-520.000-00	OFFICE SUPPLIES	5.28
061-0140-530.011-00	TELEPHONE & INTERNET	367.31
061-0140-530.014-00	POSTAGE	149.83
061-0140-530.201-00	OTHER CONTRACT SERVI	400.91
061-0142-510.000-00	PERS	238.31
061-0142-510.020-00	GROUP HEALTH INSURA	460.18
061-0142-510.030-00	WORKER'S COMP INSUR	331.67
061-0210-510.000-00	PERS	149.19
061-0210-510.020-00	GROUP HEALTH INSURA	1.51
061-0210-510.030-00	WORKER'S COMP INSUR	33.17
061-0410-510.000-00	PERS	320.63
061-0410-510.020-00	GROUP HEALTH INSURA	8.02
061-0410-510.030-00	WORKER'S COMP INSUR	331.67
061-0520-510.000-00	PERS	1,320.28
061-0520-510.020-00	GROUP HEALTH INSURA	2,350.99
061-0520-510.030-00	WORKER'S COMP INSUR	3,011.56
061-0520-520.010-00	DEPT OPERATING SUPPL	681.40
061-0520-520.011-00	UNIFORM ALLOWANCE	152.04
061-0520-520.040-00	FUEL	191.83
061-0520-530.009-00	OTHER PROFESSIONAL S	2,410.55
061-0520-530.060-00	ELECTRIC	20,015.99
061-0520-530.111-00	NOTE	491.81
061-0520-530.122-00	INTEREST	787.32
061-0520-530.201-00	OTHER CONTRACT SERVI	3,700.44
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	117.59
062-0120-510.030-00	WORKER'S COMP INSUR	165.84
062-0120-530.091-00	MEETINGS & TRAINING	7.92
062-0140-510.000-00	PERS	125.16
062-0140-510.030-00	WORKER'S COMP INSUR	663.34
062-0140-520.000-00	OFFICE SUPPLIES	5.28
062-0140-530.011-00	TELEPHONE & INTERNET	91.82
062-0140-530.014-00	POSTAGE	149.83
062-0140-530.201-00	OTHER CONTRACT SERVI	82.26
062-0510-520.011-00	UNIFORM ALLOWANCE	33.36

Account Summary

Account Number	Account Name	Payment Amount
062-0510-530.201-00	OTHER CONTRACT SERVI	244.76
063-0120-510.000-00	PERS	174.74
063-0120-510.020-00	GROUP HEALTH INSURA	50.56
063-0120-510.030-00	WORKER'S COMP INSUR	189.05
063-0120-530.091-00	MEETINGS & TRAINING	7.91
063-0142-510.000-00	PERS	39.72
063-0142-510.020-00	GROUP HEALTH INSURA	153.40
063-0142-510.030-00	WORKER'S COMP INSUR	56.38
063-0210-510.020-00	GROUP HEALTH INSURA	3.01
063-0340-510.000-00	PERS	113.62
063-0340-510.020-00	GROUP HEALTH INSURA	73.42
063-0340-510.030-00	WORKER'S COMP INSUR	109.45
063-0340-520.010-00	DEPT OPERATING SUPPL	114.10
063-0340-530.060-00	ELECTRIC	590.91
063-0410-510.000-00	PERS	53.44
063-0410-510.020-00	GROUP HEALTH INSURA	6.41
063-0410-510.030-00	WORKER'S COMP INSUR	56.40
074-0610-530.059-00	WATER UTILITY	2,364.29
074-0610-530.060-00	ELECTRIC	196.94
074-0910-520.010-00	DEPT OPERATING SUPPL	135.06
074-0910-540.030-00	MACHINERY & EQUIPME	349.88
075-0910-530.009-00	OTHER PROFESSIONAL S	191.63
099-0000-220.010	FICA TAXES PAYABLE	16,399.94
099-0000-220.020	FIT W/H PAYABLE	11,756.01
099-0000-220.030	SIT W/H PAYABLE	3,662.87
099-0000-220.050	PERS PAYABLE	11,059.49
099-0000-220.065	AFLAC PAYABLE	1,369.28
099-0000-220.071	POA DEDUCT PAYABLE	420.00
099-0000-220.090	DISABILITY (SDI) PAYABL	925.41
099-0000-220.092	CAL PERS 457 DEF COM	125.00
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	250,225.14

Project Account Summary

Project Account Key	Payment Amount
None	250,225.14
Grand Total:	250,225.14





COUNCIL AGENDA ITEM

OCTOBER 7, 2014

PREPARED BY: Greg Greeson, City Manager

SUBJECT: **Gustine Employee Salary Schedules**

BACKGROUND/DISCUSSION

Pursuant to labor negotiations and the approved budget for fiscal year 2014-2015, and upon the recommendation of the City Attorney, please find attached the salary schedules for all employees of the City of Gustine for Council approval.

RECOMMENDATION

Council review and approve the attached salary schedule for all employees of the City of Gustine.

ATTACHMENTS

- A. Annual Salary Schedules

APPROVED BY:

GREG GREESON, CITY MANAGER

CITY OF GUSTINE
REGULAR PERS-ABLE POSITIONS ANNUAL SALARY SCHEDULES

	A	B	C	D	E	F
Account Clerk	\$33,628	\$35,310	\$36,550	\$38,929	\$40,876	\$42,919
Admin Svcs Anlyst/Dep Clerk	\$41,265	\$43,328	\$45,495	\$47,770	\$50,158	N/A
Assistant City Manager	\$55,903	\$58,698	\$61,633	\$64,714	\$67,950	N/A
Chief Wastewater Operator	contract	contract	contract	contract	\$62,118	N/A
City Manager	\$116,000	\$121,800	\$127,891	\$134,286	\$141,000	N/A
Community Services Officer	\$33,456	\$34,580	\$36,309	\$38,125	\$40,031	\$42,034
Finance Manager	\$48,720	\$51,156	\$53,694	\$56,399	\$59,219	N/A
Maintenance Worker	\$33,149	\$34,807	\$36,548	\$38,374	\$40,293	N/A
Police Chief	\$110,477	\$116,000	\$121,800	\$127,891	\$134,286	N/A
Police Officer	\$42,700	\$44,835	\$47,077	\$49,431	\$51,902	N/A
Police Sergeant	\$53,997	\$56,697	\$59,532	\$62,510	\$65,634	N/A
Public Works Director	\$59,176	\$62,134	\$65,241	\$68,503	\$71,929	N/A
Public Works Supervisor	\$38,369	\$40,288	\$42,302	\$44,416	\$46,638	N/A
Records Supervisor	\$37,073	\$38,928	\$40,876	\$42,918	\$45,065	\$47,316
Senior Maintenance Worker	\$36,541	\$38,369	\$40,288	\$42,302	\$44,416	N/A
Water Distribution Operator	\$35,069	\$36,825	\$38,667	\$40,599	\$42,630	N/A



COUNCIL AGENDA ITEM

OCTOBER 7, 2014

PREPARED BY: Sean Scully, Assistant City Manager

SUBJECT: School Bond Resolution

BACKGROUND/ DISCUSSION:

On September 16th 2014 the Gustine Unified School District (GUSD) Superintendent Dr. Ron Estes gave a presentation to Council on the upcoming School Bond Ballot Measure which will be voted on in the upcoming November general election. The approximately \$13,900,000 Bond Measure is intended (if approved) to raise funds to go towards the rehabilitation of GUSD's current school facilities. The Bond would allow for rehabilitation/remediation of aged infrastructure at all Gustine School District Campuses, technology upgrades, and many other improvements (most of which are stated in the attached presentation provided by Dr. Estes.

Council commented that an administrative item should be agendized for a future Council meeting so that Council could consider issuing formal support from the City of Gustine for the bond measure. Attached is a draft resolution that outlines the City's support for the bond measure for Council review and consideration.

RECOMENDATION:

Council review and consider whether or not to approve the attached resolution declaring support of the City of Gustine for the upcoming Measure P - School Bond.

ATTACHMENT:

- A. Resolution 2014-XXXX
- B. School Bond Slideshow Presentation

APPROVED BY:

GREG GREESON, CITY MANAGER

RESOLUTION NO. 2014-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE DECLARING FORMAL SUPPORT FOR MEASURE P – GUSTINE UNIFIED SCHOOL DISTRICT SCHOOL BOND.

WHEREAS, the City Council of the City of Gustine heard a presentation from Superintendent Ron Estes of GUSD on Measure P (GUSD School Bond); and

WHEREAS, Council is aware of the need for funds to provide necessary upgrades to the school district facilities; and

WHEREAS, Council is similarly aware that the financial hardships that face many public institutions make finding funds for necessary infrastructure improvements challenging; and

WHEREAS, Council recognizes the significant public benefit that infrastructure upgrades to public education facilities provide for the entire community; and

WHEREAS, Council recognizes the importance of public investment in the education facilities in the Gustine Unified School District; and

WHEREAS, Council agrees that a bond measure is an appropriate vehicle for funding these types of infrastructure improvements; and

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

1. That the City Council of the City of Gustine does hereby formally express support for Measure P – Gustine Unified School District Bond.

PASSED AND ADOPTED by the City Council of the City of Gustine on October 7, 2014 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Dennis Brazil, Mayor
City of Gustine

City Clerk



ITEM NO. 7

COUNCIL AGENDA ITEM

OCTOBER 7, 2014

PREPARED BY: Chief Doug Dunford

SUBJECT: Gustine Elementary School Halloween Parade

BACKGROUND/DISCUSSION

The Gustine Elementary Halloween Parade is an annual event of the Gustine Elementary School. City Council authorization is required to use various city streets and Police Personnel to conduct this parade. The Council has granted the Elementary School's request in past years. This year's parade is scheduled to begin forming on Thursday October 30, 2014, beginning at 8:10 AM and will last approximately one hour.

The requested parade route will require the use of the following streets, with Police Escort:

Begin forming on Grove Avenue, south of Meredith Avenue. Proceed northbound on Grove to Wallis Avenue, westbound Wallis Avenue to Payne Avenue. Continue southbound on Payne Avenue to Meredith Avenue, and eastbound on Meredith Avenue to southbound Grove Avenue, concluding on the Elementary School Campus.

FISCAL IMPACT

There is no fiscal impact for the Police as a result of this action. On-duty Police Personnel and on-duty Command Staff will provide the requested escort.

RECOMMENDATION

Staff recommends that City Council consider authorizing the request by Gustine Elementary School for the use of City streets and Police assistance for the annual Halloween Parade.

EXHIBIT(S)

- A. Letter of request from Tracy Bedford, Gustine Elementary School.
- B. Map of parade route, produced by Tracy Bedford.

APPROVED BY:

GREG GREESON, CITY MANAGER

September 18, 2014

Dear Gustine City Council,

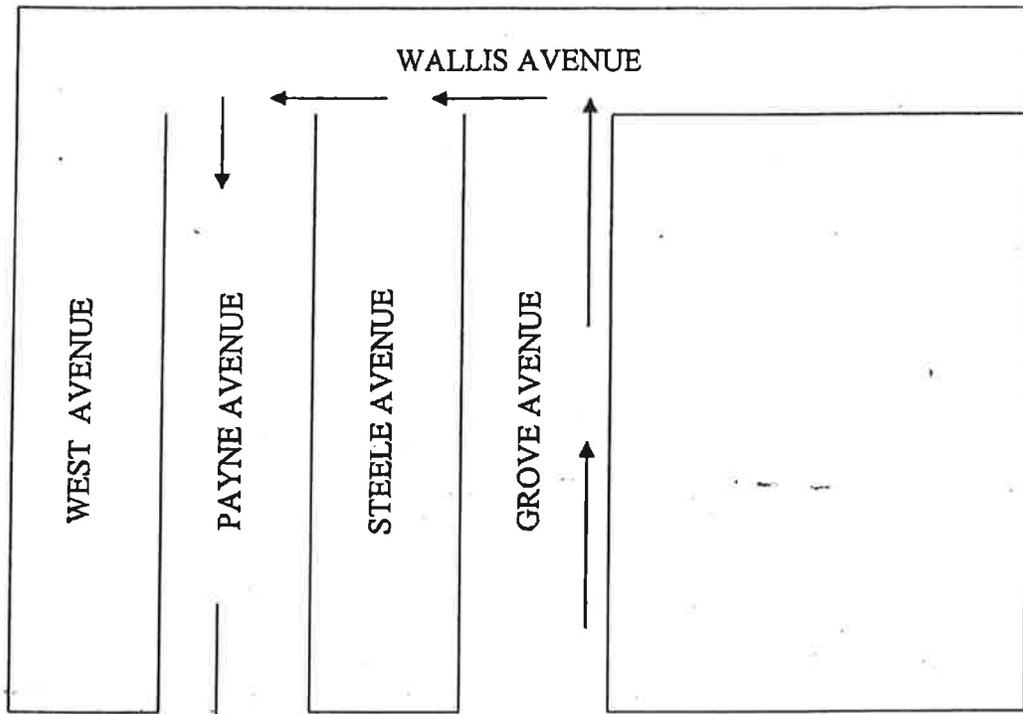
Gustine Elementary School will be having their annual Parade of Costumes on **Thursday, October 30th**.

We are requesting a police escort, *from 8:10 am to 9:15 am (apprx)*, to lead us in our parade route (see attached map). We will begin lining up at **8:15 am**, so we will need the street blocked off by then, and the parade begins at approximately 8:30 am.

We thank you for your support in our annual parade. If you have any questions, please contact me at 854-6496.

Sincerely,

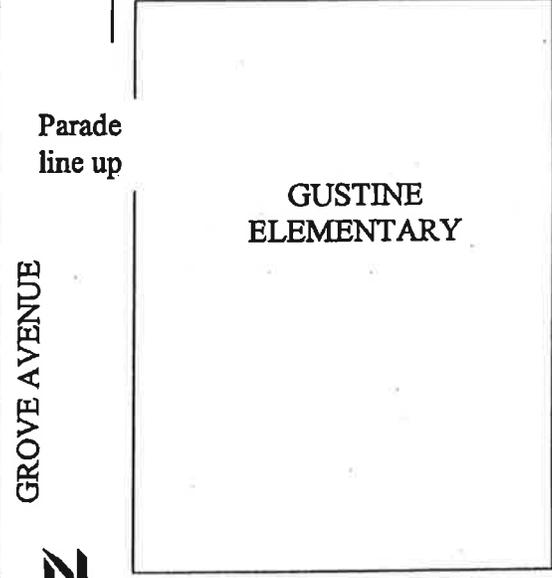
Tracy Bedford
G.E.S. Parade Representative



G.E.S. Halloween
Parade Route.

Thurs → Oct 30
8:40 a.m. - 8:15 a.m.

Grove to Wallis
Left (west) on Wallis
Left (south) on Payne
Left (east) on Meredith to
school entrance





ITEM NO. 8

COUNCIL AGENDA ITEM

OCTOBER 7, 2014

PREPARED BY: Chief Dunford

SUBJECT: Request to use City Streets and City Staff for Homecoming Parade and Street Night Rally On October 9, 2014

BACKGROUND/DISCUSSION

The Gustine High School Homecoming Parade and Night Rally is an annual event. It has been well received in past years by the community. This year, Gustine High School Associated Student Body is requesting to hold the Homecoming Activities on October 9, 2014.

City Council authorization is required to use and close various City Streets to conduct the Street Night Rally and Homecoming Parade. This year's Parade is scheduled for Thursday October 9, 2014, beginning at 5:30 PM, followed by a Rally in the 300 block of 5th Street. The parade route is as follows:

Beginning on the campus at Gustine High School, proceed southbound on 5th Street, concluding on 5th Street at 5th Avenue. The 400 block of 5th Street will be used to hold the floats and parade vehicles after the parade, and the 300 block of 5th Street will be used for the Rally. Gustine High School representatives are requesting permission to temporarily close North Avenue, between West Avenue and 5th Street, in order to stage the floats prior to the beginning of the parade.

The event is scheduled to conclude at 7:30 PM, at which time the Gustine Police Department will escort the participants back to Gustine High School, and the roadway will be reopened.

Gustine High School representatives are additionally requesting parking on 5th Street be prohibited on October 9, 2014 from 4:00 PM to 7:30 PM. The prohibited parking is requested for the 300 and 400 block of 5th Street, on both sides. The Gustine High School Associated Student Body is also requesting all fees and charges incurred by the City be waived.

FISCAL IMPACT

Public Works Personnel will be required to stage barricades for this event for a total cost of \$218.10. In addition to on duty Police Officers, two additional uniformed Police Officers will be required to be called in to assist with the parade, and to provide event security for a total cost of \$286.38. The total cost for city services will be approximately \$504.48.

RECOMMENDATION

Approve the request of the Gustine High School Associated Student Body for the use of City streets, assistance from Public Works and Police assistance for the annual Homecoming Parade and Street Night Rally. City Council to determine which fees, if any will be waived.

EXHIBIT(S)

- A. Letter of request produced by Gustine High School Associated Student Body

APPROVED BY:

GREG GREESON, CITY MANAGER



Gustine High School ASB
501 North Ave
Gustine, CA 95322

2014/2015 Executive Officers

Karen Gomez, President
Dalia Ruvalcaba, Vice-President
Michelle Silva, Secretary
Alexis Angulo, Treasurer

2 September 2014

Honorable Mayor and Members of the Gustine City Council,

We, as the Gustine High School Associated Student Body, request your permission for the use of city streets on Thursday night, October 9th for our Fourth Annual Street Night Rally and Homecoming Parade. The route of the parade is as follows: Beginning at Gustine High School, the parade proceeds down 5th Street to the corner of 5th Street and 5th Avenue. We are requesting the following street closures that night from 5:15 – 7:30: North Avenue (entire street East of West Ave) and 5th Street (from North Avenue to 5th Avenue). The parade will stage beginning at 5:15 and we anticipate beginning around 5:35.

The Night Rally will be held in between on 5th Street between 3th and 4th Avenues. 5th Street between 4th and 5th Avenues will be used for parking class floats and royalty cars, etc from the Parade. Gustine High School students, the Associated Student Body, GHS Drama Club and the GHS Cheerleaders will be performing a variety of skits and dances relating to our Homecoming Theme, "Battle of the Ages".

We respectfully request that all fees and charges be waived for these events.

We invite you to attend any or all of the Homecoming activities especially for the BIG GAME against Denair. Thank you in advance for your help and cooperation in ensuring the continuing success of our high school activities. We look forward to working closely with the City of Gustine.

Sincerely,

A handwritten signature in black ink, appearing to read "Wassim Absood".

Wassim Absood
ASB Advisor
Gustine High School

A handwritten signature in black ink, appearing to read "Karen Gomez".

Karen Gomez
ASB President
Gustine High School



COUNCIL AGENDA ITEM

OCTOBER 7, 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

This is the second reading of the ordinance text amendment of the Gustine Municipal Code 10-2-232 to eliminate a truck route.

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 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 and the first reading was held on September 16, 2014.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends Council consider waiving the second reading and approve Ordinance No. 10-2-232 by a roll call vote.

EXHIBIT(S)

A. Ordinance 466

APPROVED BY:

GREG GREESON, CITY MANAGER

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)