



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
OCTOBER 21, 2014 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

ROLL CALL

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

PRESENTATIONS

ORAL COMMUNICATIONS

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

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

CONSENT CALENDAR

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

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

- 1. Minutes of the October 7, 2014 Regular Meeting**
Recommendation: Review and approve
- 2. Warrants**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

- 3. Consider Declaration of Surplus Property**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to declare property as surplus, and to authorize the sale, auction or destruction of property*

4. Consider Request from the America Legion Post 240 and Veterans of Foreign Wars for Veterans Day Parade

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

5. Consider Fee Waiver Request from Rotary Club of Gustine for Use of Goman Community Center for "Rotary Day"

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

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

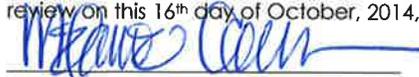
ADJOURNMENT

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 16th day of October, 2014, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
OCTOBER 7, 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: City Manager Greg Greeson, Assistant City Manager Sean Scully, Police Chief Doug Dunford, Public Works Director Kathryn Reyes, City Attorney Josh Nelson and Deputy City Clerk Melanie Correa

PRESENTATIONS

1. Westside 4-H Officer Team Presentation

Barbara Azevedo, Leadership Leader

The Westside 4-H Team presented the flags, lead the pledge of allegiance and introduced themselves.

2. Pipeline Pathways Program

Anna Brooks, Manager, Government Relations, Pacific Gas & Electric

Anna Brooks along with Sarah Wetter, Customer Outreach Specialist and Jordan McKay, Land Consultant from Pacific Gas & Electric gave a presentation on the Pipeline Pathways Program, and answered Council's questions.

ORAL COMMUNICATIONS

There was no oral communications.

CONSENT CALENDAR

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

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

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

Assistant City Manager Sean Scully presented the staff report. There was no public comment. Council member Garcia inquired on the legality of the Council as a whole resolving support, to which City Attorney Josh Nelson provided information. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Anderson, and carried 4-0-1 with Council member Garcia abstaining.

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

Police Chief Doug Dunford presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the request for use of City streets and services. The motion was seconded by Council member Garcia, and carried 5-0.

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

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

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)

Police Chief Dunford presented the staff report. The Mayor opened the Public Hearing at 7:06 P.M. There was no public comment. The Mayor closed the Public Hearing at 7:07 P.M. Mayor Pro Tem Oliveira made a motion to waive the second reading. The motion was seconded by Council member Garcia, and carried 5-0. Mayor Pro Tem Oliveira made a motion to approve Ordinance No. 466. Ordinance No. 466 passed upon a roll call vote with all five Council members voting aye.

CITY DEPARTMENT REPORTS

Public Works Director Reyes thanked council for authorizing the purchase of the new mowers. She advised that she had started to identify the next City tree pruning section of the City, and that she is planning to send another notice to all utility customers with information for pruning their personal trees. She asked that citizens assist with keeping the storm drains clear by keeping fallen leaves at least 3' from the curb. She also gave an update on several minor improvements her department had completed at the Goman Center. Lastly, she gave a brief update on the recycle center.

Assistant City Manager Scully reported on the USDA compliance audit for City Hall and the Police Department. He also updated that the Redevelopment Successor Agency approved the next phase of the obligation payment schedule. He reported that building permits are up compared to last fiscal year. He advised that the Planning Commission will be seeing a tentative map at their next scheduled meeting. Lastly, he advised that the Fishing Derby was well attended and was a success.

Chief Dunford advised on his attendance at the City Manager/Police Chief conference. He gave an update on the status of the new police cars. Mayor Brazil inquired about the status of Gustine's live scan machine, to which Chief Dunford provided information.

Gustine High School student representative distributed her report to Council. She reported on the festivities surrounding homecoming week. She also advised on future school events.

CITY MANAGER REPORT

City Manager Greg Greeson expressed staff's condolences for the loss of Mary Ford Azevedo.

CITY COUNCIL REPORTS

Council member Garcia expressed his condolences on Mrs. Ford Azevedo's recent passing.

Council member Nagy expressed his condolences for Mrs. Ford Azevedo. He advised on the recent sister-city visit. He updated on his attendance at the

recent Redevelopment Successor Agency Oversight Board meeting. Lastly, he commended Westside 4-H on a job well done.

Council member Anderson noted that Mrs. Ford Azevedo would be sorely missed by the entire community. She also commended Westside 4-H on a great job.

Mayor Pro Tem Oliveira offered his sympathy and a few good memories of Mrs. Ford Azevedo. He also reported on the recent sister-city visit. He gave a reminder that the Biggest Loser Competition weigh in would be held October 16th. He asked for attendance at the upcoming Hospital District Meeting to be held on October 28th, where the ambulance contract would be heard. Lastly, he wished everyone to enjoy homecoming.

Council member Garcia reiterated Mayor Pro Tem Oliveira's thoughts on the ambulance item going before the Hospital District on October 28th.

Mayor Brazil provided background on when Riggs Ambulance requested support from the city of Gustine a few years ago, which was ultimately denied. He expressed that he was very impressed with the Westside 4-H group. He advised that Vidler's Cleaners will be closing, but also that a new dry cleaning company has purchased the property and will be keeping operations going. Lastly, he expressed his deep condolences to Mary Ford Azevedo's family.

CLOSED SESSION

ADJOURNMENT

Mayor Brazil asked that the meeting be closed in memory of Mary Ford Azevedo. Mayor Pro Tem Oliveira moved to adjourn the meeting. The motion was seconded by Council member Garcia. The meeting adjourned at 7:41 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List By Vendor Name

Payment Dates 10/08/2014 - 10/21/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	254591	38957	GOMAN SUPPLIES	42.58
ACE HARDWARE OF GUSTI	254702	38957	9 VOLT BATTERY/ IRRIGAT	5.39
ACE HARDWARE OF GUSTI	254804	38957	OIL	12.72
ACE HARDWARE OF GUSTI	254826	38957	PAINT SUPPLIES/ PARKS	37.44
ACE HARDWARE OF GUSTI	254863	38957	PAINT/ AIRPORT SEGMENT	48.47
ACE HARDWARE OF GUSTI	255209	38957	OIL	10.78
ACE HARDWARE OF GUSTI	255255	38957	PARTS/ SUPPLIES	11.44
ACE HARDWARE OF GUSTI	255284	38957	IRRIGATION	0.85
ACE HARDWARE OF GUSTI	255291	38957	IRRIGATION	1.60
ACE HARDWARE OF GUSTI	255757	38957	PAINT	70.19
ACE HARDWARE OF GUSTI	255868	38957	SUPPLIES	12.28
ACE HARDWARE OF GUSTI	256113	38957	PARTS	4.30
ACE HARDWARE OF GUSTI	256182	38957	WATER SUPPLIES/ VEHICL	20.50
ACE HARDWARE OF GUSTI	256223	38957	SUPPLIES/ TRUCK	17.80
ACE HARDWARE OF GUSTI	256410	38957	PAINT	9.70
ACE HARDWARE OF GUSTI	256534	38957	LITTER PICKUP TOOL	19.43
ACE HARDWARE OF GUSTI	256541	38957	IRRIGATION PARTS	29.79
ACE HARDWARE OF GUSTI	256550	38957	IRRIGATION PARTS	14.35
ACE HARDWARE OF GUSTI	256597	38957	IRRIGATION REPAIR PARTS	11.86
ACE HARDWARE OF GUSTI	256603	38957	LOCKS/ SHUT OFF	58.26
ACE HARDWARE OF GUSTI	256639	38957	IRRIGATION PARTS	2.15
ACE HARDWARE OF GUSTI	256644	38957	IRRIGATION PARTS	26.37
ACE HARDWARE OF GUSTI	256691	38957	IRRIGATION PARTS	3.54
ACE HARDWARE OF GUSTI	256695	38957	PARTS	13.15
ACE HARDWARE OF GUSTI	256710	38957	LEVER/ SUPPLIES	7.44
ACE HARDWARE OF GUSTI	256722	38957	IRRIGATION PARTS	2.68
ACE HARDWARE OF GUSTI	256729	38957	SUPPLIES/ IRRIGATION	5.35
ACE HARDWARE OF GUSTI	256861	38957	DRANO	10.25
ACE HARDWARE OF GUSTI	257080	38957	WATER PARTS	25.09
ACE HARDWARE OF GUSTI	257098	38957	PARTS	14.55
ACE HARDWARE OF GUSTI	257110	38957	WATER REPAIR	9.48
ACE HARDWARE OF GUSTI	257309	38957	WATER REPAIR	17.80
ACE HARDWARE OF GUSTI	257423	38957	RAIN GEAR	36.71
ACE HARDWARE OF GUSTI	257425	38957	TOOLS	116.58
ACE HARDWARE OF GUSTI	CM256607	38957	CREDIT FOR RETURN	-5.93
ACE HARDWARE OF GUSTI	CM256608	38957	CREDIT FOR RETURN	-5.93
ACE HARDWARE OF GUSTI	CM256609	38957	CREDIT FOR RETURN	-5.93
Vendor ACE HARDWARE OF GUSTINE Total:				713.08
Vendor: ADAMS ASHBY GROUP, LLC				
ADAMS ASHBY GROUP, LL	1225	38904	GENERAL CONSULTING SV	270.00
Vendor ADAMS ASHBY GROUP, LLC Total:				270.00
Vendor: AMERIPRIDE				
AMERIPRIDE	1501214184	38905	FD SUPPLIES	58.01
Vendor AMERIPRIDE Total:				58.01
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-3323983	38906	PW UNIFORMS	3.30
ARAMARK UNIFORM SERV	506-3323983	38906	PW UNIFORMS	3.30

Warrant List

Payment Dates: 10/08/2014 - 10/21/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
ARAMARK UNIFORM SERV	506-3323983	38906	PW UNIFORMS	6.59
ARAMARK UNIFORM SERV	506-3323983	38906	PW UNIFORMS	5.93
ARAMARK UNIFORM SERV	506-3323983	38906	PW UNIFORMS	13.84
ARAMARK UNIFORM SERV	506-3323983	38906	PW UNIFORMS	27.02
ARAMARK UNIFORM SERV	506-3323983	38906	PW UNIFORMS	5.93
ARAMARK UNIFORM SERV	506-3338320	38906	PW UNIFORMS	1.08
ARAMARK UNIFORM SERV	506-3338320	38906	PW UNIFORMS	1.09
ARAMARK UNIFORM SERV	506-3338320	38906	PW UNIFORMS	2.16
ARAMARK UNIFORM SERV	506-3338320	38906	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	506-3338320	38906	PW UNIFORMS	4.54
ARAMARK UNIFORM SERV	506-3338320	38906	PW UNIFORMS	8.86
ARAMARK UNIFORM SERV	506-3338320	38906	PW UNIFORMS	1.94
Vendor ARAMARK UNIFORM SERVICES INC Total:				87.52
Vendor: ASCENT AVIATION GROUP				
ASCENT AVIATION GROUP	264750	38907	AIRPORT FUEL	39,177.98
Vendor ASCENT AVIATION GROUP Total:				39,177.98
Vendor: AT & T				
AT & T	1094715209	38908	TELEPHONE SERVICE	38.23
AT & T	1094715209	38908	TELEPHONE SERVICE	382.29
AT & T	1094715209	38908	TELEPHONE SERVICE	152.92
AT & T	1094715209	38908	TELEPHONE SERVICE	152.92
AT & T	1094715209	38908	TELEPHONE SERVICE	38.22
Vendor AT & T Total:				764.58
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000005809027	38909	TELEPHONE SERVICE	4.23
AT&T CALNET 2	000005809027	38909	TELEPHONE SERVICE	42.31
AT&T CALNET 2	000005809027	38909	TELEPHONE SERVICE	16.92
AT&T CALNET 2	000005809027	38909	TELEPHONE SERVICE	16.92
AT&T CALNET 2	000005809027	38909	TELEPHONE SERVICE	4.24
AT&T CALNET 2	000005809028	38909	TELEPHONE SERVICE	19.00
AT&T CALNET 2	000005809028	38909	TELEPHONE SERVICE	190.03
AT&T CALNET 2	000005809028	38909	TELEPHONE SERVICE	76.01
AT&T CALNET 2	000005809028	38909	TELEPHONE SERVICE	76.01
AT&T CALNET 2	000005809028	38909	TELEPHONE SERVICE	19.01
AT&T CALNET 2	000005809031	38909	TELEPHONE SERVICE	0.85
AT&T CALNET 2	000005809031	38909	TELEPHONE SERVICE	8.49
AT&T CALNET 2	000005809031	38909	TELEPHONE SERVICE	3.40
AT&T CALNET 2	000005809031	38909	TELEPHONE SERVICE	3.40
AT&T CALNET 2	000005809031	38909	TELEPHONE SERVICE	0.84
Vendor AT&T CALNET 2 Total:				481.66
Vendor: BANK OF NEW YORK MELLON				
BANK OF NEW YORK MELL	252-1811413	38910	COP ADMIN FEES	2,432.00
Vendor BANK OF NEW YORK MELLON Total:				2,432.00
Vendor: CALIFORNIA BUILDING STANDARDS COMMI				
CALIFORNIA BUILDING ST	SEPT 2014 REPORT	38911	SB1473 REPORT THRU SEP	28.80
Vendor CALIFORNIA BUILDING STANDARDS COMMI Total:				28.80
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	14187215	38912	COPIER	27.93
CANON FINANCIAL SERVIC	14187215	38912	COPIER	189.91
CANON FINANCIAL SERVIC	14187215	38912	COPIER	189.91
CANON FINANCIAL SERVIC	14187215	38912	COPIER	150.81
Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:				558.56

Warrant List

Payment Dates: 10/08/2014 - 10/21/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: CASHIER-CDFA Certified Farmers Market 41104				
CASHIER-CDFA Certified F	QTR END 09/30/14	38913	MKT 01CG051810 REMIT	42.00
Vendor CASHIER-CDFA Certified Farmers Market 41104 Total:				42.00
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7065	38914	SEPT 2014 PERMITS/INSPE	1,648.30
Vendor CSG CONSULTING - PRECISION Total:				1,648.30
Vendor: DEPT OF CONSERVATION				
DEPT OF CONSERVATION	SEPT 2014 REPORT	38915	REPORT QTR JULY- SEPT 2	18.44
Vendor DEPT OF CONSERVATION Total:				18.44
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	SEPTEMBER 2014	38916	INSURANCE SEPT 2014 EV	339.82
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				339.82
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	1119	38917	OCT JANITORIAL	400.00
DOMINGOS PONCEANO	1119	38917	OCT JANITORIAL	25.00
DOMINGOS PONCEANO	1119	38917	OCT JANITORIAL	300.00
DOMINGOS PONCEANO	1119	38917	OCT JANITORIAL	450.00
Vendor DOMINGOS PONCEANO Total:				1,175.00
Vendor: E & M ELECTRIC CO.				
E & M ELECTRIC CO.	76497	38918	AERATOR REPAIR WW PLA	280.00
Vendor E & M ELECTRIC CO. Total:				280.00
Vendor: EFTPS				
EFTPS	PR- 10/4/14	1600	PAYROLL TAXES	7,762.86
EFTPS	PR- 10/4/14	1600	PAYROLL TAXES	5,175.03
Vendor EFTPS Total:				12,937.89
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 10/04/14	1598	PAYROLL TAXES	1,563.05
EMPLOYMENT DEVELOPM	PR- 10/4/14	1599	PAYROLL TAXES	443.12
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				2,006.17
Vendor: FRESNO BEE				
FRESNO BEE	101275896-09122014	38919	RECRUITMENT ADS PD	688.00
Vendor FRESNO BEE Total:				688.00
Vendor: G&K SERVICES				
G&K SERVICES	1057842752	38920	PW UNIFORMS	2.37
G&K SERVICES	1057842752	38920	PW UNIFORMS	2.36
G&K SERVICES	1057842752	38920	PW UNIFORMS	4.73
G&K SERVICES	1057842752	38920	PW UNIFORMS	4.26
G&K SERVICES	1057842752	38920	PW UNIFORMS	9.94
G&K SERVICES	1057842752	38920	PW UNIFORMS	19.41
G&K SERVICES	1057842752	38920	PW UNIFORMS	4.26
G&K SERVICES	1057845217	38920	PW UNIFORMS	2.84
G&K SERVICES	1057845217	38920	PW UNIFORMS	2.86
G&K SERVICES	1057845217	38920	PW UNIFORMS	5.68
G&K SERVICES	1057845217	38920	PW UNIFORMS	5.11
G&K SERVICES	1057845217	38920	PW UNIFORMS	11.93
G&K SERVICES	1057845217	38920	PW UNIFORMS	23.30
G&K SERVICES	1057845217	38920	PW UNIFORMS	5.11
G&K SERVICES	1057847668	38920	PW UNIFORMS	2.89
G&K SERVICES	1057847668	38920	PW UNIFORMS	2.91
G&K SERVICES	1057847668	38920	PW UNIFORMS	5.78
G&K SERVICES	1057847668	38920	PW UNIFORMS	5.20
G&K SERVICES	1057847668	38920	PW UNIFORMS	12.14
G&K SERVICES	1057847668	38920	PW UNIFORMS	23.71

Warrant List

Payment Dates: 10/08/2014 - 10/21/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
G&K SERVICES	1057847668	38920	PW UNIFORMS	5.20
Vendor G&K SERVICES Total:				161.99
Vendor: GABRIEL MESA				
GABRIEL MESA	FIELD MAINT. FALL 2014	38921	FIELD MAINTENANCE SER	150.00
Vendor GABRIEL MESA Total:				150.00
Vendor: GARTON FORD TRACTOR				
GARTON FORD TRACTOR	NC29087	38922	OIL/ D'RING	14.91
GARTON FORD TRACTOR	NC29394	38922	OIL/ TRACTOR	99.55
Vendor GARTON FORD TRACTOR Total:				114.46
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	OCT OBER2014	38923	REFUSE SERVICE	32,253.08
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				32,253.08
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	3601	38924	MISC PROJECT MEETINGS	70.88
GOUVEIA ENGINEERING I	3602	38924	WATER VALVE EXERCISIN	162.75
GOUVEIA ENGINEERING I	3603	38924	CONSTRUCT ROUNDABOU	8,366.64
GOUVEIA ENGINEERING I	3604	38924	AIRPORT GENERAL	294.00
GOUVEIA ENGINEERING I	3605	38924	ELVIS DIAS LOT SPLIT REVI	454.13
GOUVEIA ENGINEERING I	3606	38924	REYNOSO LOT LINE ADJUS	1,055.25
GOUVEIA ENGINEERING I	3607	38924	REYNOSO 4TH ST TENTATI	924.00
GOUVEIA ENGINEERING I	3608	38924	REYNOSO 5TH AVE TENTA	630.00
Vendor GOUVEIA ENGINEERING INC Total:				11,957.65
Vendor: HENRY CASTENADA				
HENRY CASTENADA	UMPIRES FALL 2014	38925	BASEBALL UMPIRES	444.00
Vendor HENRY CASTENADA Total:				444.00
Vendor: INFOSEND BILLING				
INFOSEND BILLING	84354	38926	UTILITY BILLING	694.67
INFOSEND BILLING	84354	38926	UTILITY BILLING	23.59
INFOSEND BILLING	84354	38926	UTILITY BILLING	160.44
INFOSEND BILLING	84354	38926	UTILITY BILLING	160.44
INFOSEND BILLING	84354	38926	UTILITY BILLING	127.42
Vendor INFOSEND BILLING Total:				1,166.56
Vendor: J L ANALYTICAL SERVICES INC.				
J L ANALYTICAL SERVICES I	323609	38927	WW ANALYSIS	114.00
J L ANALYTICAL SERVICES I	323817	38927	WW ANALYSIS	199.00
J L ANALYTICAL SERVICES I	324996	38927	WW ANALYSIS	214.00
J L ANALYTICAL SERVICES I	325470	38927	WW ANALYSIS	156.00
J L ANALYTICAL SERVICES I	328765	38927	WW ANALYSIS	199.00
J L ANALYTICAL SERVICES I	329336	38927	WW ANALYSIS	144.00
J L ANALYTICAL SERVICES I	330463	38927	WW ANALYSIS	214.00
J L ANALYTICAL SERVICES I	331884	38927	WW ANALYSIS	199.00
Vendor J L ANALYTICAL SERVICES INC. Total:				1,439.00
Vendor: L. N. CURTIS & SONS				
L. N. CURTIS & SONS	1326706-00	38928	FD SUPPLIES	4,811.40
Vendor L. N. CURTIS & SONS Total:				4,811.40
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	SI250112	38929	POOL CHLORINE	4,020.66
Vendor LINCOLN EQUIPMENT Total:				4,020.66
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	62580	38930	NOTICE TO APPEAR CITATI	497.77
MATTOS NEWSPAPERS IN	CW0930003	38930	CLASSIFIED EMPLOYMENT	91.00
MATTOS NEWSPAPERS IN	PI0925222	38930	MUNI CODE PUBLIC NOTIC	96.00

Warrant List

Payment Dates: 10/08/2014 - 10/21/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
MATTOS NEWSPAPERS IN	PI0925223	38930	PUBLIC NOTICE PARCEL	64.00
			Vendor MATTOS NEWSPAPERS INC Total:	748.77
Vendor: MERCED COUNTY ANIMAL CONTROL				
MERCED COUNTY ANIMAL	125	38931	ANIMAL CONTROL SVCS	375.00
			Vendor MERCED COUNTY ANIMAL CONTROL Total:	375.00
Vendor: MERCED SUN STAR				
MERCED SUN STAR	I01267929	38932	PD RECRUITMENT AD	304.00
MERCED SUN STAR	I01267941	38932	PD RECRUITMENT AD	475.00
			Vendor MERCED SUN STAR Total:	779.00
Vendor: MERCED UNIFORM				
MERCED UNIFORM	42818	38933	PD UNIFORM SUPPLIES	324.00
			Vendor MERCED UNIFORM Total:	324.00
Vendor: MUNICIPAL CODE CORPORATION				
MUNICIPAL CODE CORPO	00247566	38934	ANNUAL CODE ON INTERN	650.00
			Vendor MUNICIPAL CODE CORPORATION Total:	650.00
Vendor: NORMAC				
NORMAC	603706	38935	IRRIGATION PARTS	251.01
			Vendor NORMAC Total:	251.01
Vendor: ONE SOURCE WEB HOSTING				
ONE SOURCE WEB HOSTIN	41523184	38936	AIRPORT LISTING	82.50
			Vendor ONE SOURCE WEB HOSTING Total:	82.50
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS L	PR- 10/04/14	38937	PAYROLL DEDUCTIONS	188.00
OPERATING ENGINEERS L	PR- 10/04/2014	38937	PAYROLL DEDUCTIONS	86.00
			Vendor OPERATING ENGINEERS LOCAL #3 Total:	274.00
Vendor: P G & E				
P G & E	10/1/14 MARQ	38938	ELECTRIC MARQUEE SIGN	132.41
			Vendor P G & E Total:	132.41
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	27748	38939	TRUCK REPAIR	122.50
			Vendor PARREIRAS AUTO REPAIR Total:	122.50
Vendor: PIONEER DRUG				
PIONEER DRUG	10868	38940	WW SUPPLIES	16.29
			Vendor PIONEER DRUG Total:	16.29
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 10/4/14	38941	PAYROLL DEDUCTIONS	420.00
			Vendor POLICE OFFICERS ASSOC Total:	420.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	116.96
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	32.82
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	41.04
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	5,205.98
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	53.68
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	97.15
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	37.11
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	55.40
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	224.12
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	6.62

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	26.48
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	144.56
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	15.60
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	11.92
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	26.80
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	272.92
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	264.76
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	125.25
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	652.37
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	218.33
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	107.35
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	452.52
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	41.80
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	58.04
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	13.24
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	37.88
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 10/4/14	1602	RETIREMENT CONTRIBUTI	3,607.31

Vendor PUBLIC EMP RETIREMENT SYSTEM Total: 12,908.08

Vendor: QUICK PC SUPPORT

QUICK PC SUPPORT	8956	38942	COMPUTER SPEAKERS	59.34
QUICK PC SUPPORT	9034	38942	PD I.T. SUPPORT	145.00
QUICK PC SUPPORT	9035	38942	PD I.T. SUPPORT	945.00
QUICK PC SUPPORT	9036	38942	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9036	38942	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9036	38942	I.T. SUPPORT	108.50
QUICK PC SUPPORT	9036	38942	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9036	38942	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9036	38942	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9036	38942	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9036	38942	I.T. SUPPORT	162.75
QUICK PC SUPPORT	9036	38942	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9036	38942	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9036	38942	I.T. SUPPORT	217.00

Vendor QUICK PC SUPPORT Total: 2,234.34

Vendor: RICO PFITZER PIRES & ASSOC

RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADMI	6.07
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADMI	3.37
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADMI	10.45
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADMI	10.12
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADMI	236.01
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADMI	33.71
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADMI	14.50

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	1.69
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	1.69
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	1.69
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	30.35
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	1.69
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	1.69
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	6.74
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	26.13
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	33.72
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	0.67
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	2.53
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	3.03
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	5.39
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	10.11
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	11.80
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	20.23
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	91.37
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	8.43
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	10.11
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	20.23
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	92.71
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	1.66
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	6.74
RICO PFITZER PIRES & ASS	30	38943	HEALTH INSURANCE ADM	3.37
Vendor RICO PFITZER PIRES & ASSOC Total:				708.00
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	OCT ADJUSTMENT	1603	PYMNT DIFF RELEASED E	1,288.29
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				1,288.29
Vendor: SHRED-IT				
SHRED-IT	9404231238	38944	SHRED SERVICES	4.67
SHRED-IT	9404231238	38944	SHRED SERVICES	46.68
SHRED-IT	9404231238	38944	SHRED SERVICES	18.67
SHRED-IT	9404231238	38944	SHRED SERVICES	18.66
SHRED-IT	9404231238	38944	SHRED SERVICES	4.67
Vendor SHRED-IT Total:				93.35
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	SLC 10004007	38945	CHLORINE DEPOSIT RETUR	-300.00
SIERRA CHEMICAL	SLC 10004348	38945	DEPOSIT REFUND	-232.00
SIERRA CHEMICAL	SLC 10004359	38945	RETURNED CHLORINE	-240.00
SIERRA CHEMICAL	SLS 10013865	38945	CHLORINE	1,302.32
Vendor SIERRA CHEMICAL Total:				530.32
Vendor: STAPLES BUSINESS ADVANTAGE				
STAPLES BUSINESS ADVAN	8031385720	38946	OFFICE SUPPLIES	23.62
STAPLES BUSINESS ADVAN	8031385720	38946	OFFICE SUPPLIES	5.90
STAPLES BUSINESS ADVAN	8031385720	38946	OFFICE SUPPLIES	88.57
STAPLES BUSINESS ADVAN	8031385720	38946	OFFICE SUPPLIES	88.57
STAPLES BUSINESS ADVAN	8031385720	38946	OFFICE SUPPLIES	88.56
Vendor STAPLES BUSINESS ADVANTAGE Total:				295.22
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TR	PR- 10/4/14	1601	PAYROLL DEDUCTIONS	125.00
Vendor STATE STREET BANK & TRUST COMPANY Total:				125.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	338504007	38947	PEST CONTROL ANIMAL C	33.00

Warrant List

Payment Dates: 10/08/2014 - 10/21/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TERMINIX INTERNATIONA	338509467	38947	PEST CONTROL GOMAN C	60.00
TERMINIX INTERNATIONA	338814851	38947	PEST CONTROL LIBRARY	32.00
Vendor TERMINIX INTERNATIONAL Total:				125.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	19713	38948	FUEL FD/PD/PW	86.87
TESEI PETROLEUM	19713	38948	FUEL FD/PD/PW	680.01
TESEI PETROLEUM	19713	38948	FUEL FD/PD/PW	221.12
TESEI PETROLEUM	19713	38948	FUEL FD/PD/PW	47.38
TESEI PETROLEUM	19713	38948	FUEL FD/PD/PW	231.39
TESEI PETROLEUM	19713	38948	FUEL FD/PD/PW	232.17
Vendor TESEI PETROLEUM Total:				1,498.94
Vendor: THE OFFICE CITY				
THE OFFICE CITY	IN-1231038	38949	PD OFFICE PAPER	58.22
Vendor THE OFFICE CITY Total:				58.22
Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES				
TRI COUNTIES BANK CARD	09/18/2014 DD MTG	38950	MTG GHS PRINC	24.53
TRI COUNTIES BANK CARD	09052014 SS	38950	LEAGUE TRAVEL COUNCIL/	256.56
TRI COUNTIES BANK CARD	09052014 SS	38950	LEAGUE TRAVEL COUNCIL/	85.52
TRI COUNTIES BANK CARD	09052014 SS	38950	LEAGUE TRAVEL COUNCIL/	85.52
TRI COUNTIES BANK CARD	09052014 SS	38950	LEAGUE TRAVEL COUNCIL/	34.21
TRI COUNTIES BANK CARD	09052014 SS	38950	LEAGUE TRAVEL COUNCIL/	598.64
TRI COUNTIES BANK CARD	09052014 SS	38950	LEAGUE TRAVEL COUNCIL/	478.91
TRI COUNTIES BANK CARD	09052014 SS	38950	LEAGUE TRAVEL COUNCIL/	85.52
TRI COUNTIES BANK CARD	09052014 SS	38950	LEAGUE TRAVEL COUNCIL/	85.52
TRI COUNTIES BANK CARD	09122014 SS CAR	38950	TRANSPORT COUNCIL/CTY	16.50
TRI COUNTIES BANK CARD	09122014 SS CAR	38950	TRANSPORT COUNCIL/CTY	5.50
TRI COUNTIES BANK CARD	09122014 SS CAR	38950	TRANSPORT COUNCIL/CTY	5.50
TRI COUNTIES BANK CARD	09122014 SS CAR	38950	TRANSPORT COUNCIL/CTY	2.20
TRI COUNTIES BANK CARD	09122014 SS CAR	38950	TRANSPORT COUNCIL/CTY	38.50
TRI COUNTIES BANK CARD	09122014 SS CAR	38950	TRANSPORT COUNCIL/CTY	30.80
TRI COUNTIES BANK CARD	09122014 SS CAR	38950	TRANSPORT COUNCIL/CTY	5.50
TRI COUNTIES BANK CARD	09122014 SS CAR	38950	TRANSPORT COUNCIL/CTY	5.50
TRI COUNTIES BANK CARD	09122014 SS ONLINE	38950	ONLINE SVCS	3.00
TRI COUNTIES BANK CARD	09122014 SS ONLINE	38950	ONLINE SVCS	20.40
TRI COUNTIES BANK CARD	09122014 SS ONLINE	38950	ONLINE SVCS	16.20
TRI COUNTIES BANK CARD	09122014 SS ONLINE	38950	ONLINE SVCS	20.40
TRI COUNTIES BANK CARD	091514 KR	38950	WEED ABATEMENT TOOL	322.44
TRI COUNTIES BANK CARD	09182014 DD	38950	EXPLORERS FESTA	180.12
TRI COUNTIES BANK CARD	09262014 KR	38950	TRAINING WATER DVD	155.50
TRI COUNTIES BANK CARD	09302014 DD	38950	YOUTH FISHING	410.24
TRI COUNTIES BANK CARD	10022014 GG	38950	TRAINING HOTEL	16.39
TRI COUNTIES BANK CARD	10022014 GG	38950	TRAINING HOTEL	5.46
TRI COUNTIES BANK CARD	10022014 GG	38950	TRAINING HOTEL	5.46
TRI COUNTIES BANK CARD	10022014 GG	38950	TRAINING HOTEL	2.18
TRI COUNTIES BANK CARD	10022014 GG	38950	TRAINING HOTEL	38.25
TRI COUNTIES BANK CARD	10022014 GG	38950	TRAINING HOTEL	30.59
TRI COUNTIES BANK CARD	10022014 GG	38950	TRAINING HOTEL	5.46
TRI COUNTIES BANK CARD	10022014 GG	38950	TRAINING HOTEL	5.46
TRI COUNTIES BANK CARD	10022014 SS	38950	TRAINING HOTEL	32.49
TRI COUNTIES BANK CARD	10022014 SS	38950	TRAINING HOTEL	10.83
TRI COUNTIES BANK CARD	10022014 SS	38950	TRAINING HOTEL	10.83
TRI COUNTIES BANK CARD	10022014 SS	38950	TRAINING HOTEL	4.33
TRI COUNTIES BANK CARD	10022014 SS	38950	TRAINING HOTEL	75.81

Warrant List

Payment Dates: 10/08/2014 - 10/21/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TRI COUNTIES BANK CARD	10022014 SS	38950	TRAINING HOTEL	60.65
TRI COUNTIES BANK CARD	10022014 SS	38950	TRAINING HOTEL	10.83
TRI COUNTIES BANK CARD	10022014 SS	38950	TRAINING HOTEL	10.83
TRI COUNTIES BANK CARD	10032014 DD	38950	TRAINING HOTEL	216.60
TRI COUNTIES BANK CARD	10062014 KR	38950	WATER REF BOOK	105.50
Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:				3,621.18
Vendor: TURLOCK DOOR & WINDOW, INC / MODESTO DOOR & WINDOW				
TURLOCK DOOR & WINDO	007231	38951	GOMAN CNTR DOOR REP	85.00
Vendor TURLOCK DOOR & WINDOW, INC / MODESTO DOOR & WINDOW Total:				85.00
Vendor: U S BANK				
U S BANK	09222014 GG	38952	TRAINING- MEMBER REGI	621.45
Vendor U S BANK Total:				621.45
Vendor: UTILITY SERVICE COMPANY, INC				
UTILITY SERVICE COMPAN	348450	38953	TANK INSPECTION	1,950.00
Vendor UTILITY SERVICE COMPANY, INC Total:				1,950.00
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9732614477	38954	PD TELEPHONE SERVICE	21.39
VERIZON WIRELESS	9732614477	38954	PD TELEPHONE SERVICE	213.92
VERIZON WIRELESS	9732614477	38954	PD TELEPHONE SERVICE	85.57
VERIZON WIRELESS	9732614477	38954	PD TELEPHONE SERVICE	85.57
VERIZON WIRELESS	9732614477	38954	PD TELEPHONE SERVICE	21.39
Vendor VERIZON WIRELESS Total:				427.84
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	45460	38955	GAP PROGRAM	40.00
Vendor WESTSIDE ANIMAL HOSPITAL Total:				40.00
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	9077	38956	TRAILER- FESTA TRAILER- F	104.14
WESTSIDE WELDING & RA	9077	38956	TRAILER- FESTA TRAILER- F	39.00
Vendor WESTSIDE WELDING & RADIATOR Total:				143.14
Grand Total:				151,155.46

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	25,321.54
002 - UTILITY TAX FUND	132.41
008 - CBDG REUSE FUND	270.00
009 - COMMUNITY CENTER FUND	1,174.99
016 - SWIM POOL FUND	4,081.16
017 - CITY WIDE LIGHTING & LAND	509.08
019 - RECREATION FUND	1,158.93
020 - SURFACE TRANS SERV FUND	8,366.64
021 - ST/SIDEWALK MAINT	392.23
024 - COPS GRANT	1,322.01
059 - STORM DRAIN	308.77
060 - WATER FUND	7,554.59
061 - SEWER FUND	7,683.41
062 - REFUSE	33,135.78
063 - AIRPORT FUND	40,033.73
093 - INSURANCE TRUST FUND	339.82
099 - PAYROLL TRUST FUND	19,370.37
Grand Total:	151,155.46

Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	40.00
001-0110-530.201-00	OTHER CONTRACT SERVI	21.70
001-0120-510.000-00	PERS	116.96
001-0120-510.020-00	GROUP HEALTH INSURA	6.07
001-0120-530.091-00	MEETINGS & TRAINING	321.94
001-0140-510.000-00	PERS	32.82
001-0140-510.020-00	GROUP HEALTH INSURA	3.37
001-0140-520.000-00	OFFICE SUPPLIES	23.62
001-0140-530.011-00	TELEPHONE & INTERNET	83.70
001-0140-530.014-00	POSTAGE	694.67
001-0140-530.091-00	MEETINGS & TRAINING	621.45
001-0140-530.201-00	OTHER CONTRACT SERVI	80.89
001-0142-510.000-00	PERS	41.04
001-0142-510.020-00	GROUP HEALTH INSURA	10.45
001-0150-510.000-00	PERS	23.83
001-0150-510.020-00	GROUP HEALTH INSURA	10.12
001-0150-520.010-00	DEPT OPERATING SUPPL	12.28
001-0150-520.011-00	UNIFORM ALLOWANCE	12.48
001-0150-520.040-00	FUEL	86.87
001-0150-530.201-00	OTHER CONTRACT SERVI	432.00
001-0210-510.000-00	PERS	5,205.98
001-0210-510.020-00	GROUP HEALTH INSURA	236.01
001-0210-520.000-00	OFFICE SUPPLIES	58.22
001-0210-520.010-00	DEPT OPERATING SUPPL	846.77
001-0210-520.040-00	FUEL	680.01
001-0210-530.011-00	TELEPHONE & INTERNET	837.04
001-0210-530.030-00	ADVERTISING	1,558.00
001-0210-530.091-00	MEETINGS & TRAINING	421.25
001-0210-530.201-00	OTHER CONTRACT SERVI	1,545.18
001-0220-520.010-00	DEPT OPERATING SUPPL	4,869.41
001-0230-510.000-00	PERS	211.41
001-0230-510.020-00	GROUP HEALTH INSURA	33.71
001-0230-530.201-00	OTHER CONTRACT SERVI	408.00
001-0410-510.000-00	PERS	53.68
001-0410-530.009-00	OTHER PROFESSIONAL S	4,829.80
001-0410-530.030-00	ADVERTISING	160.00

Account Summary

Account Number	Account Name	Payment Amount
001-0610-510.000-00	PERS	97.15
001-0610-510.020-00	GROUP HEALTH INSURA	14.50
001-0610-520.010-00	DEPT OPERATING SUPPL	307.45
001-0610-520.011-00	UNIFORM ALLOWANCE	12.52
001-0610-520.030-00	MOTOR VEHICLE EXPEN	122.50
001-0610-530.080-00	EQUIPMENT RENTAL	104.14
001-0610-530.201-00	OTHER CONTRACT SERVI	32.55
002-0145-530.089-00	COMMUNITY PROMOTI	132.41
008-0410-530.090-00	OTHER PROFESSIONAL S	270.00
009-0150-510.000-00	PERS	31.04
009-0150-510.020-00	GROUP HEALTH INSURA	1.69
009-0150-520.010-00	DEPT OPERATING SUPPL	42.58
009-0150-520.040-00	FUEL	221.12
009-0150-530.201-00	OTHER CONTRACT SERVI	482.55
009-0150-540.011-00	BUILDINGS	396.01
016-0120-510.020-00	GROUP HEALTH INSURA	1.69
016-0613-510.000-00	PERS	37.11
016-0613-520.010-00	DEPT OPERATING SUPPL	4,020.66
016-0613-530.201-00	OTHER CONTRACT SERVI	21.70
017-0120-510.000-00	PERS	55.40
017-0120-510.020-00	GROUP HEALTH INSURA	1.69
017-0120-530.091-00	MEETINGS & TRAINING	107.31
017-0410-510.000-00	PERS	17.89
017-0610-510.000-00	PERS	224.12
017-0610-510.020-00	GROUP HEALTH INSURA	30.35
017-0610-520.011-00	UNIFORM ALLOWANCE	24.94
017-0610-520.040-00	FUEL	47.38
019-0120-510.000-00	PERS	6.62
019-0120-510.020-00	GROUP HEALTH INSURA	1.69
019-0440-520.010-00	DEPT OPERATING SUPPL	42.00
019-0613-510.000-00	PERS	32.83
019-0613-520.010-00	DEPT OPERATING SUPPL	1,043.24
019-0613-530.201-00	OTHER CONTRACT SERVI	32.55
020-0310-530.009-00	OTHER PROFESSIONAL S	8,366.64
021-0120-510.000-00	PERS	38.99
021-0120-510.020-00	GROUP HEALTH INSURA	1.69
021-0120-530.091-00	MEETINGS & TRAINING	107.31
021-0142-510.000-00	PERS	26.48
021-0142-510.020-00	GROUP HEALTH INSURA	6.74
021-0310-510.000-00	PERS	144.56
021-0310-510.020-00	GROUP HEALTH INSURA	26.13
021-0310-520.011-00	UNIFORM ALLOWANCE	22.44
021-0410-510.000-00	PERS	17.89
024-0210-510.020-00	GROUP HEALTH INSURA	1,322.01
059-0120-510.000-00	PERS	15.60
059-0120-510.020-00	GROUP HEALTH INSURA	0.67
059-0120-530.091-00	MEETINGS & TRAINING	42.92
059-0140-510.000-00	PERS	31.26
059-0140-510.020-00	GROUP HEALTH INSURA	2.53
059-0140-520.000-00	OFFICE SUPPLIES	5.90
059-0142-510.000-00	PERS	11.92
059-0142-510.020-00	GROUP HEALTH INSURA	3.03
059-0730-510.000-00	PERS	26.80
059-0730-510.020-00	GROUP HEALTH INSURA	5.39
059-0730-530.201-00	OTHER CONTRACT SERVI	162.75
060-0120-510.000-00	PERS	272.92
060-0120-510.020-00	GROUP HEALTH INSURA	10.11
060-0120-530.091-00	MEETINGS & TRAINING	751.20

Account Summary

Account Number	Account Name	Payment Amount
060-0140-510.000-00	PERS	264.76
060-0140-510.020-00	GROUP HEALTH INSURA	11.80
060-0140-520.000-00	OFFICE SUPPLIES	88.57
060-0140-530.011-00	TELEPHONE & INTERNET	334.82
060-0140-530.201-00	OTHER CONTRACT SERVI	389.42
060-0142-510.000-00	PERS	79.44
060-0142-510.020-00	GROUP HEALTH INSURA	20.23
060-0142-520.010-00	DEPT OPERATING SUPPL	650.00
060-0210-510.000-00	PERS	116.03
060-0410-510.000-00	PERS	125.25
060-0710-510.000-00	PERS	652.37
060-0710-510.020-00	GROUP HEALTH INSURA	91.37
060-0710-520.010-00	DEPT OPERATING SUPPL	783.47
060-0710-520.011-00	UNIFORM ALLOWANCE	52.39
060-0710-520.030-00	MOTOR VEHICLE EXPEN	38.30
060-0710-520.040-00	FUEL	231.39
060-0710-530.009-00	OTHER PROFESSIONAL S	162.75
060-0710-530.091-00	MEETINGS & TRAINING	261.00
060-0710-530.201-00	OTHER CONTRACT SERVI	217.00
060-0710-540.030-00	MACHINERY & EQUIPME	1,950.00
061-0120-510.000-00	PERS	218.33
061-0120-510.020-00	GROUP HEALTH INSURA	8.43
061-0120-530.091-00	MEETINGS & TRAINING	600.95
061-0140-510.000-00	PERS	173.41
061-0140-510.020-00	GROUP HEALTH INSURA	10.11
061-0140-520.000-00	OFFICE SUPPLIES	88.57
061-0140-530.011-00	TELEPHONE & INTERNET	334.82
061-0140-530.201-00	OTHER CONTRACT SERVI	405.61
061-0142-510.000-00	PERS	79.44
061-0142-510.020-00	GROUP HEALTH INSURA	20.23
061-0210-510.000-00	PERS	49.73
061-0410-510.000-00	PERS	107.35
061-0520-510.000-00	PERS	452.52
061-0520-510.020-00	GROUP HEALTH INSURA	92.71
061-0520-520.010-00	DEPT OPERATING SUPPL	338.73
061-0520-520.011-00	UNIFORM ALLOWANCE	102.30
061-0520-520.040-00	FUEL	232.17
061-0520-530.097-00	FISCAL AGENTS FEE	2,432.00
061-0520-530.201-00	OTHER CONTRACT SERVI	1,936.00
062-0120-510.000-00	PERS	38.99
062-0120-530.091-00	MEETINGS & TRAINING	107.31
062-0140-510.000-00	PERS	41.80
062-0140-520.000-00	OFFICE SUPPLIES	88.56
062-0140-530.011-00	TELEPHONE & INTERNET	83.70
062-0140-530.201-00	OTHER CONTRACT SERVI	282.90
062-0510-520.011-00	UNIFORM ALLOWANCE	22.44
062-0510-530.201-00	OTHER CONTRACT SERVI	32,470.08
063-0120-510.000-00	PERS	58.04
063-0120-510.020-00	GROUP HEALTH INSURA	1.66
063-0120-530.091-00	MEETINGS & TRAINING	107.31
063-0142-510.000-00	PERS	13.24
063-0142-510.020-00	GROUP HEALTH INSURA	6.74
063-0340-510.000-00	PERS	37.88
063-0340-510.020-00	GROUP HEALTH INSURA	3.37
063-0340-520.010-00	DEPT OPERATING SUPPL	39,296.64
063-0340-530.009-00	OTHER PROFESSIONAL S	294.00
063-0340-530.072-00	OTHER EQUIPMENT REP	114.46
063-0340-530.090-00	MEMBERSHIPS/SUBSCRI	82.50

Account Summary

Account Number	Account Name	Payment Amount
063-0410-510.000-00	PERS	17.89
093-0000-220.070	INSURANCE TRUST	339.82
099-0000-220.010	FICA TAXES PAYABLE	7,762.86
099-0000-220.020	FIT W/H PAYABLE	5,175.03
099-0000-220.030	SIT W/H PAYABLE	1,563.05
099-0000-220.050	PERS PAYABLE	3,607.31
099-0000-220.071	POA DEDUCT PAYABLE	420.00
099-0000-220.081	UNION DUES PAYABLE	274.00
099-0000-220.090	DISABILITY (SDI) PAYABL	443.12
099-0000-220.092	CAL PERS 457 DEF COM	125.00
	Grand Total:	151,155.46

Project Account Summary

Project Account Key	Payment Amount
None	151,155.46
Grand Total:	151,155.46





ITEM NO. 3

COUNCIL AGENDA ITEM

OCTOBER 21, 2014

PREPARED BY: Chief Doug Dunford

SUBJECT: Declaration of Surplus Property

BACKGROUND/DISCUSSION

The Police Department over the years has developed a list of property for surplus and or destruction. The items indicated in Exhibit A were previously entered into evidence, and no longer required to be retained by the Gustine Police Department. City Council authorization is needed to sell, auction or destroy said property. All proceeds from the sale of City property will be placed into the general fund.

FISCAL IMPACT

Unknown

Recommendation

Staff recommends the City Council declare the indicated property as surplus and authorize Staff to sell, auction off or destroy property indicated in Exhibit "A."

EXHIBIT(S)

- A. Police Department Surplus Property List for Auction, Destruction and/or Sale

Approved By:


Greg Greeson, City Manager

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Surplus Property List for Auction, Destruction and/or Sale			September 2014
Case #	Item	Serial Number	Dispo
08-0831-199-001	Radio Scanner		Evidence
G12110317	Gray BMX Bicycle	None listed	Safekeeping
G13020121	Mongoose BMX Bicycle (Blue)	SNF S D10EV6 818	Found
G13020124	Magna BMX One speed	BMXSL07313484	Found
G13070411	Huffy Rock 10 speed (Purple)	446649315334H5799	Found
G13090500	Red Railey	72808838	Found
G14010084	Next Power Climber (Blue)	SL03023747	Safekeeping
G14010084	Black Flashlight	Small	Backpack destroy
G13100615	Girls Spray painted girls mtn bike	FSD0SGC3121	Found
G12110305	Black Skateboard	None	Unclaimed
G12090174	Metro Samsung Phone		Found
G13060346	Sony Videocam CCD-TRV36	12274	Found
12-0523-199-003	Box with ink cartridge	Tag 1072	Found
12-0523-199-003	Box w/decorative owls	Tag 1072	Found
G13100556	Gray Magna Bike	None	Found
G14020113	Baby stroller		Found
12-0131-175-002	Cellular telephone		Found
12-0131-175-002	3 silver colored rings with colored stones		Found
11-0113-175-001	Apple cellphone, hammer	Tag 2999	Safekeeping
12-0115-183-001	Two bags with stainless steel	Tag 3202	Found
G12060007	Crescent Wrench	Defendant pled	Evidence
G14030272	Nike bag w/sweater, watch	Clasp w/clear stones	Found
G14060546	Blue Mongoose Bike 21 speed	NFSD08B77425	Found
G14060527	Silvered colored ring two-piece	Unable locate owner	Found
G13090520	Black Samsung SCH-1200	SCH1200ZKV	Found
11-1031-171-001	Crescent Wrench	Pled	Evidence
11-0916-199-001	1 small red flashlight		Found
11-0923-176-002	Screwdriver	Pled	Evidence
12-0210-199-002	Copper Wire 2 in, 4 in, plies screwdriver, pipe	Pled	Evidence
11-0717-171-004	Bulova watch, Guess watch	Unclaimed	Evidence
12-0313-168-004	One hammer	Found	Unclaimed

G14030321	Yel Keson H-3757 Measuring Wheel	Unclaimed	Found
G13090489	Gold colored Watch	Unclaimed	Found
G13100582	Apple I Phone 4	Unclaimed	Seized
G14030272	Women's gray metal watch	Unclaimed	Found
G14030272	Gold clasp watch with white stones	Unclaimed	Found
G14060515	Android Tablet	Unclaimed	Safekeeping
G14030238	Man's stainless steel wrist watch	Unclaimed	Found
G13060342	Samsung Huawei cell phone	A3LSCHR580	Found
G13060342	Samsung cell phone	A3LSCHR720	Found
G13060342	Samsung Huawei cell phone	QISM636	Found
G13060342	Samsung cellphone	A3LSCHR350	Found
G13040231	Red Metro PCS Cell phone	911KPXV0185090	Found
G13120807	1 Tire with Rim		Found



COUNCIL AGENDA ITEM

OCTOBER 21, 2014

PREPARED BY: Chief Doug Dunford

SUBJECT: **Veterans Day Parade**

RECOMENDATION:

City Council to authorize the request by The American Legion Post 240 in Gustine and the Veterans of Foreign Wars for the use of City streets and City Personnel for the annual Veterans Day Parade.

BACKGROUND/DISCUSSION

The Veterans Day Parade is scheduled for November 11, 2014, beginning 11:00 AM. The parade will require Police escort, and the route is as follows:

The parade forms on the 600 block of Grove Avenue, travels northbound across SR 33, continuing northbound on Fifth Street and concludes in front of the Veteran's hall located at 145 Fifth Street.

American Legion Post 240 is additionally requesting restricted parking on the west side of Fifth Street, from North Avenue south to the handicapped parking stalls in front of the hall to accommodate disabled Veterans attending the event.

FISCAL IMPACT:

Public Works Personnel should be able to deliver and retrieve approximately 12 barricades, incurring about 2 hours of overtime at a cost of \$64.26. Police escort for parade will require two uniformed Police Officers. Typical dayshift staffing on November 11, 2014 is one Officer, which will require one additional Officer to be called out for 2 hours of overtime. The current fee schedule for a Gustine Police Officer is \$47.73 per hour, for an overall cost of \$159.72. American Legion Post 240 has requested that the City Council waive any and all fees associated with this event.

EXHIBIT(S)

- A. Letter of request from Steve Croffoot, Adjundant, American Legion Post 240.

Approved By: _____

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Greg Greeson, City Manager

THE AMERICAN LEGION
MANUEL M. LOPES POST 240

145 5TH ST. GUSTINE CA. 95322

City of Gustine, City Manager, and Chief of Police,

The American Legion Post 240 in Gustine and the Veterans of Foreign Wars, would like to request that we may hold our annual Veterans Day Parade on Nov. 11th 2014. We, the veterans would like to request any and all help from the city of Gustine, City Manager, and our Gustine Police Department.

We, the Veterans of Gustine are asking that we be able to hold the annual Veterans Day Parade with a start time of 11:00 am on Nov. 11th 2014, starting at the corner of Grove at South, proceeding northbound across Highway 33, to be concluded at the Veterans Hall at 145 5th St. We would also like to have any barricades needed and have parking reserved from the handicapped spaces at the Veterans Hall northbound to 1st Ave. reserved, as well as any additional parking spots that may be reserved for our disabled Veterans.

Our festivities after the parade will be conducted at the Veterans Hall. We would like to cordially invite all city personnel and all members of our fine Police Department, to come and join the Veterans of Gustine in celebrating Veterans Day.

We will accordingly put on this parade and festivities to honor the outstanding Veterans from the Westside.

Please feel free to contact me as soon as possible about any help we may be able to receive. My phone number is 1-209-678-6332.

Sincerely and Respectfully Submitted by,

Steve Croffoot, Adjundant, American Legion Post 240



COUNCIL AGENDA ITEM

OCTOBER 21, 2014

PREPARED BY: Sean Scully, Assistant City Manager

SUBJECT: Request of Fee Waiver for Use of the Goman Community Center for "Rotary Day"

BACKGROUND/DISCUSSION

The City has received a written request from the Rotary Club of Gustine asking for a fee waiver for use of the Goman Community Center and insurance costs for an event titled "Rotary Day". The Rotary Club would like to host this event on Wednesday, October 29, 2014.

The purpose of Rotary Day is to introduce the Rotary Club and Organization to the community, and to exchange ideas on how to improve the community.

The event will begin at 6 P.M. and will include free hot dogs, beverages and popcorn.

FISCAL IMPACT:

The Rotary Club of Gustine has requested a fee waiver of the Goman Center. The total service club rental fee for the Goman Center for October 29th is \$145.00, and liability insurance for the day is \$107.40.

RECOMMENDATION:

City Council consider authorizing the request for a fee waiver by the Rotary Club of Gustine for the use of the Goman Community Center and insurance costs for their "Rotary Day" event.

EXHIBIT(S)

- A. Letter of request from Rotary Club of Gustine

Approved By: _____

Greg Greeson, City Manager



The Rotary Club of Gustine

PO Box 24 – Gustine CA 95322
(209) 535-0484

October 15, 2014

Greg Greson, City Manager
352 5th Street
Gustine CA 95322

Dear Mr. Greeson:

The Gustine Rotary Club would like to use the Al Goman Center to host a “Rotary Day” on Wednesday, October 29, 2014 between the hours of 4-8. This will be a fun, informal event to introduce the public to our club and the Rotary organization and will give everyone a chance to make new friends and start exchanging ideas on how to improve our community and the world we live in.

The event will begin at 6 pm with Rotary serving hot dogs, a drink, and popcorn to enjoy while watching a cartoon.

This is our way of saying “thank you” to the City of Gustine and its citizens for their support to Gustine Rotary giving us the opportunity to practice “Service Above Self.”

We are asking that the City waive the fees for the use of the hall. We would also like to use a projector and a screen to show a short kids movie.

Gustine Rotary members thank you and the City Council for your support throughout the years.

Sincerely,

Gustine Rotary