



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
NOVEMBER 18, 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 November 4, 2014 Regular Meeting**
Recommendation: Review and approve
- 2. Warrants**
Recommendation: Review and approve
- 3. Consider Rejection of Claim**
Recommendation: Approve claim rejection

ADMINISTRATIVE AGENDA

- 4. Consider a Resolution Establishing an Appropriations Limit and Certifying the Population Estimate for Fiscal Year 2014-2015**
 - 1. Receive staff report*
 - 2. Receive public comment*
 - 3. Consider a motion to approve the resolution*

5. Consider Declaration of Surplus Property

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

6. Consider Request from Gustine Chamber of Commerce for Old Fashion Christmas at Home Parade Request

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

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. **CONFERENCE WITH LABOR NEGOTIATOR.** Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Clerks Association.
2. **CONFERENCE WITH LABOR NEGOTIATOR.** Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Public Works Association.
3. **CONFERENCE WITH LABOR NEGOTIATOR.** Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Police Officers Association.
4. **PUBLIC EMPLOYMENT.** Pursuant to Government Code Section 54957. Position: City Manager
5. **PUBLIC EMPLOYMENT.** Pursuant to Government Code Section 54957. Position: Police Chief
6. **PUBLIC EMPLOYMENT.** Pursuant to Government Code Section 54957. Position: Public Works Director
7. **PUBLIC EMPLOYMENT.** Pursuant to Government Code Section 54957. Position: Chief Wastewater Operator
8. **PUBLIC EMPLOYMENT.** Pursuant to Government Code Section 54957. Position: Finance Manager
9. **PUBLIC EMPLOYMENT.** Pursuant to Government Code Section 54957. Position: Assistant City Manager

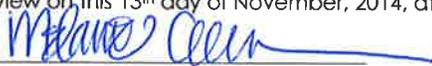
ADJOURNMENT

Note:

1. *In compliance with the Americans with Disabilities Act, a disabled person requesting a disability-related modification or accommodation to participate in this meeting, must contact City Hall at (209) 854-6471 or (209) 854-2127 (fax). Requests must be made as early as possible, preferably one-full business day before the start of the meeting.*
2. *Any document provided to a majority of the City Council regarding any open session item on this agenda is available for public inspection during normal business hours at the front counter of City Hall located at 352 5th Street, Gustine, CA. Documents or writings received after the general distribution of the agenda are also available for inspection.*

CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5th Street, Gustine CA and made available for public review on this 13th day of November, 2014, at or before 5:00 p.m.


Melanie Correa

**MINUTES OF
REGULAR MEETING
NOVEMBER 4, 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: Nagy, Anderson, Oliveira and Mayor Brazil

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

PRESENTATIONS

ORAL COMMUNICATIONS

There was no oral communications.

CONSENT CALENDAR

1. **Minutes of the October 21, 2014 Regular Meeting**
Recommendation: Review and approve
2. **Warrants**
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 4-0 with Council member Garcia absent.

ADMINISTRATIVE AGENDA

3. **PUBLIC HEARING to Consider Amendment/Addition to Ordinance 407 – Mobile Food Vendors**
 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 proposed Ordinance amending Gustine Municipal Code, Title 5, Chapter 6, Article 7 Section 5-6-3 (A-F) Mobile Food Vendors Operations*

Assistant City Manager Scully presented the staff report. The Mayor opened the public hearing at 6:38 P.M. Lynn Schultz, of 1250 North Ave, Gustine, expressed his support of amending the mobile food vendor ordinance. The Mayor closed the public hearing at 6:40 P.M. There was a lengthy discussion from Council. Rene Moran, of 1483 Hunt Rd, Gustine addressed several of the topics raised by Council from his personal view. Council member Anderson made a motion to

waive the first reading and accept the ordinance changes recommended by the Planning Commission. There was no second. Mayor Pro Tem Oliveira made a motion to keep the ordinance as it is currently written. The motion was seconded by Council member Nagy and approved with the following roll call vote: Council member Nagy – aye, Council member Anderson – no, Mayor Pro Tem Oliveira – aye, Mayor Brazil – aye. Council member Garcia was absent.

4. PUBLIC HEARING – Tentative Map APN: 020-046-030

1. *Receive Staff Report*
2. *Open the public hearing*
3. *Close the public hearing*
4. *Consider a motion to approve the resolution*

Assistant City Manager Scully 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 some discussion, Mayor Pro Tem made a motion to approve the resolution. The motion was seconded by Council member Anderson, and carried 4-0 with Council member Garcia absent.

5. PUBLIC HEARING – Tentative Map APN: 020-072-040

1. *Receive Staff Report*
2. *Open the public hearing*
3. *Close the public hearing*
4. *Consider a motion to approve the resolution*

Assistant City Manager Scully presented the staff report. The Mayor opened the public hearing at 7:11 P.M. There was no public comment. The Mayor closed the public hearing at 7:12 P.M. After some discussion, Council member Nagy made a motion to approve the resolution. The motion was seconded by Mayor Pro Tem Oliveira, and carried 4-0 with Council member Garcia absent.

CITY DEPARTMENT REPORTS

Public Works Director Reyes reported that her department has begun hanging the holiday decorations, including the trenching for the electricity to the large tree on North Ave. Lynn Schultz, of 1250 North Ave Gustine, inquired on several palm trees located on North Ave that are growing over the street signage. Public Works Director Reyes advised that she would look into the concern and assess the situation. There was a brief discussion relating to holiday lights on the various decorations.

City Engineer Gouveia advised that he had nothing to report.

Police Chief Dunford reported that his department would be coordinating with Public Works to get all of the street lights needing repair around town reported to Pacific Gas & Electric. He provided a shipping update on the new police cars. Mayor Pro Tem Oliveira provided input on how to report out street lights to Pacific Gas & Electric. Lynn Schultz, of 1250 North Ave Gustine, inquired on the truck route changes, to which Police Chief Dunford provided information.

Fire Chief Borrelli reported that his department had recently conducted fire safety presentations at Gustine Elementary and Our Lady of Miracles schools. He reported on the success of the recent Women's Auxiliary fundraiser.

Gustine High School Student Representative Simranjit Kaur distributed her report to Council. She advised on the recent accomplishments of the Gustine High FFA Dairy Judging team at Nationals. She further advised on recent and upcoming school events.

CITY MANAGER REPORT

Assistant City Manager Scully advised that Pacific Gas & Electric would be holding an open meeting at Gustine High on November 6th from 6:00 P.M. to 7:30 P.M. on the Pipeline Pathways project. He reported on the success of the recent Roundabout Project meeting. He updated on the Solar project at the Wastewater Plant, and also that staff would be bringing the next step before Council sometime in December. He advised that City Hall would be open for the Chamber of Commerce Business Walk on Friday, November 14th. Lastly, he reported that he was beginning to work with the Fire Department and Cal Fire to assess the necessary upgrades needed for the station and to assess Fire truck needs.

CITY COUNCIL REPORTS

Council member Anderson remarked how proud she was of the Gustine FFA. She inquired on the details of the upcoming Chamber of Commerce Business Walk, to which Judi Gandy provided information.

Council member Nagy reminded everyone of the parade and ceremonies to be held on Veteran's Day. He reported on his attendance at the CalTrans Roundabout meeting, and also on his attendance at the Westside Hospital meeting.

Mayor Pro Tem Oliveira reported on his feelings that the CalTrans Roundabout meeting being very educational. He suggested that a Citizens Committee be formed to be tasked with what will be displayed inside of the Roundabout. Lastly, he conveyed how impressed he was of the FAA's achievements.

Mayor Brazil expressed his content with the FFA's recent achievements at Nationals. He reported on his attendance at the CalTrans Roundabout Project, and also that CalTrans was impressed with the amount of citizens who attended. He also reported on his attendance at the Westside Hospital meeting, and the he invited Riggs Ambulance to give a presentation at a future Council meeting.

CLOSED SESSION

ADJOURNMENT

Mayor Pro Tem Oliveira moved to adjourn the meeting. The motion was seconded by Council member Anderson. The meeting adjourned at 7:45 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List By Vendor Name

Post Dates 11/05/2014 - 11/18/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: ADAMS ASHBY GROUP, LLC				
ADAMS ASHBY GROUP, LL	1242	39020	GENERAL CONSULTING SV	810.00
Vendor ADAMS ASHBY GROUP, LLC Total:				810.00
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-3381603	39021	PW UNIFORMS	3.17
ARAMARK UNIFORM SERV	506-3381603	39021	PW UNIFORMS	3.16
ARAMARK UNIFORM SERV	506-3381603	39021	PW UNIFORMS	6.34
ARAMARK UNIFORM SERV	506-3381603	39021	PW UNIFORMS	5.71
ARAMARK UNIFORM SERV	506-3381603	39021	PW UNIFORMS	13.32
ARAMARK UNIFORM SERV	506-3381603	39021	PW UNIFORMS	26.00
ARAMARK UNIFORM SERV	506-3381603	39021	PW UNIFORMS	5.71
ARAMARK UNIFORM SERV	506-3410558	39021	PW UNIFORMS	2.95
ARAMARK UNIFORM SERV	506-3410558	39021	PW UNIFORMS	2.96
ARAMARK UNIFORM SERV	506-3410558	39021	PW UNIFORMS	5.90
ARAMARK UNIFORM SERV	506-3410558	39021	PW UNIFORMS	5.31
ARAMARK UNIFORM SERV	506-3410558	39021	PW UNIFORMS	12.39
ARAMARK UNIFORM SERV	506-3410558	39021	PW UNIFORMS	24.19
ARAMARK UNIFORM SERV	506-3410558	39021	PW UNIFORMS	5.31
Vendor ARAMARK UNIFORM SERVICES INC Total:				122.42
Vendor: AT & T				
AT & T	9733285202	39022	INTERNET SERVICES	38.22
AT & T	9733285202	39022	INTERNET SERVICES	382.29
AT & T	9733285202	39022	INTERNET SERVICES	152.92
AT & T	9733285202	39022	INTERNET SERVICES	152.92
AT & T	9733285202	39022	INTERNET SERVICES	38.23
Vendor AT & T Total:				764.58
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000005903237	39023	TELEPHONE SERVICE 2343	4.24
AT&T CALNET 2	000005903237	39023	TELEPHONE SERVICE 2343	42.45
AT&T CALNET 2	000005903237	39023	TELEPHONE SERVICE 2343	16.98
AT&T CALNET 2	000005903237	39023	TELEPHONE SERVICE 2343	16.98
AT&T CALNET 2	000005903237	39023	TELEPHONE SERVICE 2343	4.25
AT&T CALNET 2	000005903238	39023	TELEPHONE SERVICE 2343	16.06
AT&T CALNET 2	000005903238	39023	TELEPHONE SERVICE 2343	160.64
AT&T CALNET 2	000005903238	39023	TELEPHONE SERVICE 2343	64.26
AT&T CALNET 2	000005903238	39023	TELEPHONE SERVICE 2343	64.26
AT&T CALNET 2	000005903238	39023	TELEPHONE SERVICE 2343	16.06
AT&T CALNET 2	000005903241	39023	TELEPHONE SERVICE 2098	0.85
AT&T CALNET 2	000005903241	39023	TELEPHONE SERVICE 2098	8.52
AT&T CALNET 2	000005903241	39023	TELEPHONE SERVICE 2098	3.41
AT&T CALNET 2	000005903241	39023	TELEPHONE SERVICE 2098	3.41
AT&T CALNET 2	000005903241	39023	TELEPHONE SERVICE 2098	0.85
Vendor AT&T CALNET 2 Total:				423.22
Vendor: B & G AUTO PARTS				
B & G AUTO PARTS	00010206718	39024	AUTO PARTS	129.58
B & G AUTO PARTS	110414	39024	BATTERY/ TRUCK	98.27
B & G AUTO PARTS	CM10292014	39024	CREDIT WATER	-42.49

Warrant List

Post Dates: 11/05/2014 - 11/18/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
B & G AUTO PARTS	CM206718	39024	CREDIT/ CONE BATTERY	-12.92
Vendor B & G AUTO PARTS Total:				172.44
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	12812	39025	SAW REPAIR	194.82
Vendor BAKER SUPPLIES AND REPAIRS Total:				194.82
Vendor: BLUELINE RENTAL LLC				
BLUELINE RENTAL LLC	1586067-0001	39026	RENTAL EQUIP/DOWNTOWN	206.53
Vendor BLUELINE RENTAL LLC Total:				206.53
Vendor: BYRON FAULDER				
BYRON FAULDER	NOV 2014	39018	LEASE AGREEMENT	83.33
BYRON FAULDER	NOV 2014	39018	LEASE AGREEMENT	83.34
BYRON FAULDER	NOV 2014	39018	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR - 11/1/14	39027	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CITY NATIONAL BANK				
CITY NATIONAL BANK	PYMNT 2 2014 CALENDAR	39028	C.O.P PAYMENT WATER S	47,885.20
CITY NATIONAL BANK	PYMNT 2 2014 CALENDAR	39028	C.O.P PAYMENT WATER S	15,532.00
Vendor CITY NATIONAL BANK Total:				63,417.20
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	11152014	39029	BORRELLI WATER	892.64
Vendor CITY OF GUSTINE Total:				892.64
Vendor: CITY OF LIVINGSTON				
CITY OF LIVINGSTON	0003259	39030	DISPATCH SVCS QTR 2 FY	15,535.00
Vendor CITY OF LIVINGSTON Total:				15,535.00
Vendor: COOK'S COMMUNICATIONS				
COOK'S COMMUNICATIO	121480	39031	FD SUPPLIES	113.00
COOK'S COMMUNICATIO	121787	39031	FD SUPPLIES	498.35
Vendor COOK'S COMMUNICATIONS Total:				611.35
Vendor: COOPER CONTROLS				
COOPER CONTROLS	8917-01	39032	FLOW METER SERVICE CAL	1,297.50
Vendor COOPER CONTROLS Total:				1,297.50
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7068	39033	OCT 2014 PERMITS/INSPE	3,816.56
Vendor CSG CONSULTING - PRECISION Total:				3,816.56
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	102114	39034	PD CAR SMOG	37.00
Vendor DEPOT GARAGE INC Total:				37.00
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	NOV 2014	39035	JANITORIAL	400.00
DOMINGOS PONCEANO	NOV 2014	39035	JANITORIAL	28.00
DOMINGOS PONCEANO	NOV 2014	39035	JANITORIAL	300.00
DOMINGOS PONCEANO	NOV 2014	39035	JANITORIAL	450.00
Vendor DOMINGOS PONCEANO Total:				1,178.00
Vendor: EFTPS				
EFTPS	PR- 11/1/14	1607	PAYROLL TAXES	8,254.90
EFTPS	PR- 11/1/14	1607	PAYROLL TAXES	5,755.75
Vendor EFTPS Total:				14,010.65
Vendor: EMPLOYMENT DEVELOPMENT DEPARTMENT				
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	8.38
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	5.59

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	4.33
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	13.97
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	273.51
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	27.93
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	4.19
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	20.95
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	2.79
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	4.33
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	4.19
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	1.40
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	39.11
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	0.70
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	3.91
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	2.79
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	2.79
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	25.28
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	1.40
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	27.93
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	1.11
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	3.35
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	1.26
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	2.51
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	19.55
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	45.53
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	8.38
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	1.95
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	9.78
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	89.67
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	15.65
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	38.77
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	8.38
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	0.84
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	8.38
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	76.12
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	4.19
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	16.77
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	4.75
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	1.40
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	2.79
EMPLOYMENT DEVELOPM	2014Q3	39036	STATE UNEMPLOYMENT B	1.40
Vendor EMPLOYMENT DEVELOPMENT DEPARTMENT Total:				838.00
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 11/1/14	1608	PAYROLL TAXES	1,786.19
EMPLOYMENT DEVELOPM	PR- 11/01/14	1609	PAYROLL TAXES	371.37
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				2,157.56
Vendor: FASTENAL COMPANY				
FASTENAL COMPANY	CALOB34237	39037	EAR PLUGS/ GLOVES	142.86
Vendor FASTENAL COMPANY Total:				142.86
Vendor: FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER)				
FPDRTC (FRESNO POLICE	12/15/14 TRAIING SW	39038	REGISTR TRAINING SABRI	101.00
Vendor FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER) Total:				101.00
Vendor: G&K SERVICES				
G&K SERVICES	1057852592	39039	PW UNIFORMS	2.16

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
G&K SERVICES	1057852592	39039	PW UNIFORMS	2.16
G&K SERVICES	1057852592	39039	PW UNIFORMS	4.32
G&K SERVICES	1057852592	39039	PW UNIFORMS	3.88
G&K SERVICES	1057852592	39039	PW UNIFORMS	9.06
G&K SERVICES	1057852592	39039	PW UNIFORMS	17.69
G&K SERVICES	1057852592	39039	PW UNIFORMS	3.88
G&K SERVICES	1057857677	39039	PW UNIFORMS	2.13
G&K SERVICES	1057857677	39039	PW UNIFORMS	2.13
G&K SERVICES	1057857677	39039	PW UNIFORMS	4.26
G&K SERVICES	1057857677	39039	PW UNIFORMS	3.84
G&K SERVICES	1057857677	39039	PW UNIFORMS	8.95
G&K SERVICES	1057857677	39039	PW UNIFORMS	17.48
G&K SERVICES	1057857677	39039	PW UNIFORMS	3.84
G&K SERVICES	1057859835	39039	PW UNIFORMS	2.61
G&K SERVICES	1057859835	39039	PW UNIFORMS	2.61
G&K SERVICES	1057859835	39039	PW UNIFORMS	5.21
G&K SERVICES	1057859835	39039	PW UNIFORMS	4.69
G&K SERVICES	1057859835	39039	PW UNIFORMS	10.95
G&K SERVICES	1057859835	39039	PW UNIFORMS	21.37
G&K SERVICES	1057859835	39039	PW UNIFORMS	4.69
Vendor G&K SERVICES Total:				137.91
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	OCT 2014 BINS	39040	REFUSE BINS	244.76
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				244.76
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	102814	39041	MOWER TIRE REPAIR	15.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				15.00
Vendor: INFOSEND BILLING				
INFOSEND BILLING	85469	39042	UTILITY BILLING	694.73
INFOSEND BILLING	85469	39042	UTILITY BILLING	26.13
INFOSEND BILLING	85469	39042	UTILITY BILLING	177.70
INFOSEND BILLING	85469	39042	UTILITY BILLING	177.70
INFOSEND BILLING	85469	39042	UTILITY BILLING	141.12
Vendor INFOSEND BILLING Total:				1,217.38
Vendor: J L ANALYTICAL SERVICES INC.				
J L ANALYTICAL SERVICES I	333775	39043	WW ANALYSIS	174.00
Vendor J L ANALYTICAL SERVICES INC. Total:				174.00
Vendor: L. N. CURTIS & SONS				
L. N. CURTIS & SONS	1327401-00	39044	FD SUPPLIES	75.99
Vendor L. N. CURTIS & SONS Total:				75.99
Vendor: LA RUE COMMUNICATIONS				
LA RUE COMMUNICATION	4615	39045	PD COMMUNICATIONS	500.00
LA RUE COMMUNICATION	4616	39045	PD COMMUNICATIONS	250.00
Vendor LA RUE COMMUNICATIONS Total:				750.00
Vendor: MARK WORTMAN				
MARK WORTMAN	10/7/14 TROPHY	39046	FALL LEAGUE TROPHY REI	90.16
Vendor MARK WORTMAN Total:				90.16
Vendor: MARYANN VIERRA				
MARYANN VIERRA	NOV 2014	39019	LOAN PAYMENT	494.37
MARYANN VIERRA	NOV 2014	39019	LOAN PAYMENT	784.76
MARYANN VIERRA	NOV 2014	39019	LOAN PAYMENT	494.37

Warrant List

Post Dates: 11/05/2014 - 11/18/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
MARYANN VIERRA	NOV 2014	39019	LOAN PAYMENT	784.75
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	PI1002205	39047	RFP ENGNRG AD	96.00
MATTOS NEWSPAPERS IN	PI1009093	39047	RFP ENGRG AD	84.00
MATTOS NEWSPAPERS IN	PI1023112	39047	ZONING ORDINANCE AD	72.00
MATTOS NEWSPAPERS IN	PI1023113	39047	PUBLIC HEARING AD PARC	88.00
Vendor MATTOS NEWSPAPERS INC Total:				340.00
Vendor: MUNICIPAL CMS				
MUNICIPAL CMS	PYMT 2- CAL YR 2015	39048	WEBSITE PYMT YR 2- COV	111.34
MUNICIPAL CMS	PYMT 2- CAL YR 2015	39048	WEBSITE PYMT YR 2- COV	111.34
MUNICIPAL CMS	PYMT 2- CAL YR 2015	39048	WEBSITE PYMT YR 2- COV	556.70
MUNICIPAL CMS	PYMT 2- CAL YR 2015	39048	WEBSITE PYMT YR 2- COV	167.01
MUNICIPAL CMS	PYMT 2- CAL YR 2015	39048	WEBSITE PYMT YR 2- COV	167.01
MUNICIPAL CMS	PYMT 2- CAL YR 2015	39048	WEBSITE PYMT YR 2- COV	111.34
MUNICIPAL CMS	PYMT 2- CAL YR 2015	39048	WEBSITE PYMT YR 2- COV	167.01
MUNICIPAL CMS	PYMT 2- CAL YR 2015	39048	WEBSITE PYMT YR 2- COV	835.05
MUNICIPAL CMS	PYMT 2- CAL YR 2015	39048	WEBSITE PYMT YR 2- COV	1,113.40
MUNICIPAL CMS	PYMT 2- CAL YR 2015	39048	WEBSITE PYMT YR 2- COV	1,113.40
MUNICIPAL CMS	PYMT 2- CAL YR 2015	39048	WEBSITE PYMT YR 2- COV	1,113.40
Vendor MUNICIPAL CMS Total:				5,567.00
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS L	PR- 11/01/14	39049	PAYROLL DEDUCTIONS - C	86.00
OPERATING ENGINEERS L	PR- 11/1/14	39049	PAYROLL DEDUCTIONS- M	188.00
Vendor OPERATING ENGINEERS LOCAL #3 Total:				274.00
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	27288	39050	PD LUBE	53.01
PARREIRAS AUTO REPAIR	27649	39050	FD VEHICLE REPAIR	173.64
PARREIRAS AUTO REPAIR	27786AB	39050	PD LUBE & OIL FILTER	62.07
Vendor PARREIRAS AUTO REPAIR Total:				288.72
Vendor: PIONEER DRUG				
PIONEER DRUG	10883	39051	PD SUPPLIES	11.42
Vendor PIONEER DRUG Total:				11.42
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 11/1/14	39052	PAYROLL DEDUCTIONS	480.00
Vendor POLICE OFFICERS ASSOC Total:				480.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	116.96
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	32.82
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	41.04
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	4,949.23
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	53.68
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	95.70
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	37.11
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	55.40
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	222.19
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	6.62
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	38.99

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	26.48
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	144.08
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	181.86
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	15.60
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	11.92
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	31.43
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	272.92
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	264.76
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	125.25
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	691.17
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	218.33
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	107.35
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	634.94
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	41.80
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	58.04
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	13.24
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	37.88
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	17.90
PUBLIC EMP RETIREMENT	PR- 10/18/14	1612	RETIREMENT CONTRIBUTI	3,704.71
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	116.96
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	32.82
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	41.04
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	5,248.87
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	53.68
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	88.91
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	37.11
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	55.40
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	213.15
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	6.62
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	26.48
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	141.82
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	195.13
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	15.60
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	11.92
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	31.43
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	272.92
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	264.76

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	125.25
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	677.61
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	218.33
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	107.35
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	621.37
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	41.80
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	58.04
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	13.24
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	37.89
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 11/1/14	1613	RETIREMENT CONTRIBUTI	3,907.30
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				26,775.46
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	9142	39053	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9142	39053	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9142	39053	I.T. SUPPORT	108.50
QUICK PC SUPPORT	9142	39053	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9142	39053	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9142	39053	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9142	39053	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9142	39053	I.T. SUPPORT	162.75
QUICK PC SUPPORT	9142	39053	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9142	39053	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9142	39053	I.T. SUPPORT	217.00
Vendor QUICK PC SUPPORT Total:				1,085.00
Vendor: R & S ERECTION				
R & S ERECTION	0047428-IN	39054	GATE CLICKERS	236.99
Vendor R & S ERECTION Total:				236.99
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	6.07
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	3.37
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	10.45
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	10.12
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	236.01
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	33.71
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	14.50
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	30.35
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	26.13
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	33.72
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	0.67
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	2.53

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	3.03
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	5.39
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	11.80
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	91.37
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	8.43
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	92.71
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	1.66
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	50	39055	HEALTH INSURANCE ADMI	3.37
Vendor RICO PFITZER PIRES & ASSOC Total:				708.00
Vendor: SABRINA WEIGHTMAN				
SABRINA WEIGHTMAN	12/15/2014	39056	TRAVEL TRAINING 12/15/	99.14
Vendor SABRINA WEIGHTMAN Total:				99.14
Vendor: SAFARILAND, LLC				
SAFARILAND, LLC	114-143688	39057	PD SUPPLIES	135.00
Vendor SAFARILAND, LLC Total:				135.00
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	152.95
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	169.79
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	199.68
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	276.85
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	9,005.01
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	1,288.28
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	308.23
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	110.47
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	106.90
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	839.03
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	118.96
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	849.33
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	-1,288.29
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	16.99
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	123.93
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	57.97
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	108.19
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	254.92
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	1,270.08
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	386.49
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	2,672.89
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	212.44
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	796.08
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	386.49
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	1,992.67
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	128.83

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	NOV 2014	1614	HEALTH INSURANCE	64.41
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				21,037.19
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TR	PR- 11/1/14	1610	PAYROLL DEDUCTION	125.00
STATE STREET BANK & TR	PR- 10/18/14	1611	PAYROLL DEDUCTION	125.00
Vendor STATE STREET BANK & TRUST COMPANY Total:				250.00
Vendor: SWRCB - OPERATOR CERTIFICATION (STATE WATER RESOURCES CONTROL BD)				
SWRCB - OPERATOR CERTI	JAN 1 2015 RENEW KR	39058	CERTIFICATION K REYES D	90.00
SWRCB - OPERATOR CERTI	2014/15 OP RENEWAL	39059	2014/15 OP RENEWAL KR	230.00
Vendor SWRCB - OPERATOR CERTIFICATION (STATE WATER RESOURCES CONTROL BD) Total:				320.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	339384649	39060	ANIMAL CONTROL PEST C	33.00
TERMINIX INTERNATIONA	339419247	39060	PEST CONTROL GOMAN C	60.00
TERMINIX INTERNATIONA	339651531	39060	PEST CONTROL LIBRARY	32.00
Vendor TERMINIX INTERNATIONAL Total:				125.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	10269226	39061	FUEL FOR GENERATORS	994.78
TESEI PETROLEUM	10269226	39061	FUEL FOR GENERATORS	994.77
TESEI PETROLEUM	21454	39061	FUEL FD/PD/PW VEHICLES	112.48
TESEI PETROLEUM	21454	39061	FUEL FD/PD/PW VEHICLES	607.83
TESEI PETROLEUM	21454	39061	FUEL FD/PD/PW VEHICLES	50.68
TESEI PETROLEUM	21454	39061	FUEL FD/PD/PW VEHICLES	286.31
TESEI PETROLEUM	21454	39061	FUEL FD/PD/PW VEHICLES	61.35
TESEI PETROLEUM	21454	39061	FUEL FD/PD/PW VEHICLES	299.60
TESEI PETROLEUM	21454	39061	FUEL FD/PD/PW VEHICLES	300.63
Vendor TESEI PETROLEUM Total:				3,708.43
Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES				
TRI COUNTIES BANK CARD	11052014 DD MTGS TRAI	39062	DD TRAVEL/MTGS 11/5/2	371.08
TRI COUNTIES BANK CARD	11052014 GG COMM	39062	PINS CITY	271.00
TRI COUNTIES BANK CARD	11052014 GG TRAVEL	39062	MEETING PARKING SACTO	3.60
TRI COUNTIES BANK CARD	11052014 GG TRAVEL	39062	MEETING PARKING SACTO	1.20
TRI COUNTIES BANK CARD	11052014 GG TRAVEL	39062	MEETING PARKING SACTO	1.20
TRI COUNTIES BANK CARD	11052014 GG TRAVEL	39062	MEETING PARKING SACTO	0.48
TRI COUNTIES BANK CARD	11052014 GG TRAVEL	39062	MEETING PARKING SACTO	8.40
TRI COUNTIES BANK CARD	11052014 GG TRAVEL	39062	MEETING PARKING SACTO	6.72
TRI COUNTIES BANK CARD	11052014 GG TRAVEL	39062	MEETING PARKING SACTO	1.20
TRI COUNTIES BANK CARD	11052014 GG TRAVEL	39062	MEETING PARKING SACTO	1.20
TRI COUNTIES BANK CARD	11052014 KR LANDSCAPE	39062	LANDSCAPING GOMAN CE	100.35
TRI COUNTIES BANK CARD	11052014 KR SHELVES	39062	SHELVING UNITS WATER	460.81
TRI COUNTIES BANK CARD	11052014 KR SHELVES	39062	SHELVING UNITS WATER	237.39
TRI COUNTIES BANK CARD	11052014 KR SUPPLIES	39062	WASTEBASKETS BLDGS	56.87
TRI COUNTIES BANK CARD	11052014 SS WEB	39062	WEB HOSTING	3.00
TRI COUNTIES BANK CARD	11052014 SS WEB	39062	WEB HOSTING	20.40
TRI COUNTIES BANK CARD	11052014 SS WEB	39062	WEB HOSTING	16.20
TRI COUNTIES BANK CARD	11052014 SS WEB	39062	WEB HOSTING	20.40
Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:				1,581.50
Vendor: USA BLUE BOOK				
USA BLUE BOOK	486918	39063	WATER SUPPLIES	847.85
USA BLUE BOOK	486918	39063	WATER SUPPLIES	494.33
Vendor USA BLUE BOOK Total:				1,342.18
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9734315167	39064	PD TELEPHONE	11.35
VERIZON WIRELESS	9734315167	39064	PD TELEPHONE	113.50

Warrant List

Post Dates: 11/05/2014 - 11/18/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
VERIZON WIRELESS	9734315167	39064	PD TELEPHONE	45.40
VERIZON WIRELESS	9734315167	39064	PD TELEPHONE	45.40
VERIZON WIRELESS	9734315167	39064	PD TELEPHONE	11.36
Vendor VERIZON WIRELESS Total:				227.01
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 11/1/14	39065	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	9132	39066	LEAF TRUCK REPAIR	685.59
Vendor WESTSIDE WELDING & RADIATOR Total:				685.59
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	A2014047184	39067	SUPPLIES/ WOOD	14.65
YANCEY LUMBER CO	A2014047867	39067	PARK SUPPLIES	10.40
Vendor YANCEY LUMBER CO Total:				25.05
Grand Total:				177,930.47

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	51,215.70
008 - CBDG REUSE FUND	810.00
009 - COMMUNITY CENTER FUND	1,231.61
016 - SWIM POOL FUND	366.24
017 - CITY WIDE LIGHTING & LAND	1,693.17
019 - RECREATION FUND	536.37
021 - ST/SIDEWALK MAINT	1,564.72
024 - COPS GRANT	-849.65
059 - STORM DRAIN	2,191.22
060 - WATER FUND	77,626.93
061 - SEWER FUND	12,974.93
062 - REFUSE	1,994.20
063 - AIRPORT FUND	513.16
074 - ASSESS - BORRELLI	892.64
099 - PAYROLL TRUST FUND	25,169.23
Grand Total:	177,930.47

Account Summary

Account Number	Account Name	Payment Amount
001-0110-530.089-00	COMMUNITY PROMOTI	271.00
001-0110-530.201-00	OTHER CONTRACT SERVI	133.04
001-0120-510.000-00	PERS	233.92
001-0120-510.012-00	UNEMPLOYMENT INSUR	8.38
001-0120-510.020-00	GROUP HEALTH INSURA	159.02
001-0120-530.091-00	MEETINGS & TRAINING	3.60
001-0140-510.000-00	PERS	65.64
001-0140-510.012-00	UNEMPLOYMENT INSUR	5.59
001-0140-510.020-00	GROUP HEALTH INSURA	173.16
001-0140-530.011-00	TELEPHONE & INTERNET	70.72
001-0140-530.014-00	POSTAGE	694.73
001-0140-530.201-00	OTHER CONTRACT SERVI	162.17
001-0142-510.000-00	PERS	82.08
001-0142-510.012-00	UNEMPLOYMENT INSUR	4.33
001-0142-510.020-00	GROUP HEALTH INSURA	210.13
001-0150-510.000-00	PERS	47.66
001-0150-510.012-00	UNEMPLOYMENT INSUR	13.97
001-0150-510.020-00	GROUP HEALTH INSURA	286.97
001-0150-520.010-00	DEPT OPERATING SUPPL	517.68
001-0150-520.011-00	UNIFORM ALLOWANCE	13.02
001-0150-520.040-00	FUEL	112.48
001-0150-530.201-00	OTHER CONTRACT SERVI	492.00
001-0210-510.000-00	PERS	10,198.10
001-0210-510.012-00	UNEMPLOYMENT INSUR	273.51
001-0210-510.020-00	GROUP HEALTH INSURA	9,241.02
001-0210-520.000-00	OFFICE SUPPLIES	146.42
001-0210-520.010-00	DEPT OPERATING SUPPL	28.00
001-0210-520.030-00	MOTOR VEHICLE EXPEN	90.01
001-0210-520.040-00	FUEL	607.83
001-0210-530.009-00	OTHER PROFESSIONAL S	812.07
001-0210-530.011-00	TELEPHONE & INTERNET	707.40
001-0210-530.091-00	MEETINGS & TRAINING	571.22
001-0210-530.201-00	OTHER CONTRACT SERVI	16,500.20
001-0220-520.010-00	DEPT OPERATING SUPPL	687.34
001-0220-520.030-00	MOTOR VEHICLE EXPEN	173.64
001-0220-520.040-00	FUEL	50.68
001-0230-510.000-00	PERS	422.82
001-0230-510.012-00	UNEMPLOYMENT INSUR	27.93

Account Summary

Account Number	Account Name	Payment Amount
001-0230-510.020-00	GROUP HEALTH INSURA	1,321.99
001-0230-530.201-00	OTHER CONTRACT SERVI	33.00
001-0410-510.000-00	PERS	107.36
001-0410-510.012-00	UNEMPLOYMENT INSUR	4.19
001-0410-530.009-00	OTHER PROFESSIONAL S	3,816.56
001-0410-530.030-00	ADVERTISING	340.00
001-0610-510.000-00	PERS	184.61
001-0610-510.012-00	UNEMPLOYMENT INSUR	20.95
001-0610-510.020-00	GROUP HEALTH INSURA	322.73
001-0610-520.010-00	DEPT OPERATING SUPPL	247.39
001-0610-520.011-00	UNIFORM ALLOWANCE	13.02
001-0610-530.072-00	OTHER EQUIPMENT REP	15.00
001-0610-530.080-00	EQUIPMENT RENTAL	206.53
001-0610-530.201-00	OTHER CONTRACT SERVI	199.56
001-0610-540.011-00	BUILDINGS	83.33
008-0410-530.090-00	OTHER PROFESSIONAL S	810.00
009-0150-510.000-00	PERS	62.08
009-0150-510.012-00	UNEMPLOYMENT INSUR	2.79
009-0150-510.020-00	GROUP HEALTH INSURA	130.52
009-0150-520.010-00	DEPT OPERATING SUPPL	100.35
009-0150-520.040-00	FUEL	286.31
009-0150-530.201-00	OTHER CONTRACT SERVI	649.56
016-0120-510.020-00	GROUP HEALTH INSURA	44.18
016-0613-510.000-00	PERS	74.22
016-0613-510.012-00	UNEMPLOYMENT INSUR	4.33
016-0613-510.020-00	GROUP HEALTH INSURA	110.47
016-0613-530.201-00	OTHER CONTRACT SERVI	133.04
017-0120-510.000-00	PERS	110.80
017-0120-510.012-00	UNEMPLOYMENT INSUR	4.19
017-0120-510.020-00	GROUP HEALTH INSURA	108.59
017-0120-530.091-00	MEETINGS & TRAINING	1.20
017-0140-510.012-00	UNEMPLOYMENT INSUR	1.40
017-0410-510.000-00	PERS	35.78
017-0610-510.000-00	PERS	435.34
017-0610-510.012-00	UNEMPLOYMENT INSUR	39.11
017-0610-510.020-00	GROUP HEALTH INSURA	869.38
017-0610-520.011-00	UNIFORM ALLOWANCE	26.03
017-0610-520.040-00	FUEL	61.35
019-0120-510.000-00	PERS	13.24
019-0120-510.012-00	UNEMPLOYMENT INSUR	0.70
019-0120-510.020-00	GROUP HEALTH INSURA	44.18
019-0613-510.000-00	PERS	65.66
019-0613-510.012-00	UNEMPLOYMENT INSUR	3.91
019-0613-510.020-00	GROUP HEALTH INSURA	118.96
019-0613-520.010-00	DEPT OPERATING SUPPL	90.16
019-0613-530.201-00	OTHER CONTRACT SERVI	199.56
021-0120-510.000-00	PERS	77.98
021-0120-510.012-00	UNEMPLOYMENT INSUR	2.79
021-0120-510.020-00	GROUP HEALTH INSURA	44.18
021-0120-530.091-00	MEETINGS & TRAINING	1.20
021-0142-510.000-00	PERS	52.96
021-0142-510.012-00	UNEMPLOYMENT INSUR	2.79
021-0142-510.020-00	GROUP HEALTH INSURA	135.57
021-0310-510.000-00	PERS	285.90
021-0310-510.012-00	UNEMPLOYMENT INSUR	25.28
021-0310-510.020-00	GROUP HEALTH INSURA	875.46
021-0310-520.011-00	UNIFORM ALLOWANCE	23.43
021-0410-510.000-00	PERS	35.78

Account Summary

Account Number	Account Name	Payment Amount
021-0410-510.012-00	UNEMPLOYMENT INSUR	1.40
024-0210-510.000-00	PERS	376.99
024-0210-510.012-00	UNEMPLOYMENT INSUR	27.93
024-0210-510.020-00	GROUP HEALTH INSURA	-1,254.57
059-0120-510.000-00	PERS	31.20
059-0120-510.012-00	UNEMPLOYMENT INSUR	1.11
059-0120-510.020-00	GROUP HEALTH INSURA	17.66
059-0120-530.091-00	MEETINGS & TRAINING	0.48
059-0140-510.000-00	PERS	62.52
059-0140-510.012-00	UNEMPLOYMENT INSUR	3.35
059-0140-510.020-00	GROUP HEALTH INSURA	126.46
059-0142-510.000-00	PERS	23.84
059-0142-510.012-00	UNEMPLOYMENT INSUR	1.26
059-0142-510.020-00	GROUP HEALTH INSURA	61.00
059-0730-510.000-00	PERS	62.86
059-0730-510.012-00	UNEMPLOYMENT INSUR	2.51
059-0730-510.020-00	GROUP HEALTH INSURA	113.58
059-0730-530.072-00	OTHER EQUIPMENT REP	685.59
059-0730-530.201-00	OTHER CONTRACT SERVI	997.80
060-0120-510.000-00	PERS	545.84
060-0120-510.012-00	UNEMPLOYMENT INSUR	19.55
060-0120-510.020-00	GROUP HEALTH INSURA	265.03
060-0120-530.091-00	MEETINGS & TRAINING	8.40
060-0140-510.000-00	PERS	529.52
060-0140-510.012-00	UNEMPLOYMENT INSUR	45.53
060-0140-510.020-00	GROUP HEALTH INSURA	1,281.88
060-0140-530.011-00	TELEPHONE & INTERNET	282.97
060-0140-530.201-00	OTHER CONTRACT SERVI	198.10
060-0142-510.000-00	PERS	158.88
060-0142-510.012-00	UNEMPLOYMENT INSUR	8.38
060-0142-510.020-00	GROUP HEALTH INSURA	406.72
060-0210-510.000-00	PERS	232.06
060-0210-510.012-00	UNEMPLOYMENT INSUR	1.95
060-0410-510.000-00	PERS	250.50
060-0410-510.012-00	UNEMPLOYMENT INSUR	9.78
060-0710-510.000-00	PERS	1,368.78
060-0710-510.012-00	UNEMPLOYMENT INSUR	89.67
060-0710-510.020-00	GROUP HEALTH INSURA	2,764.26
060-0710-520.010-00	DEPT OPERATING SUPPL	1,242.75
060-0710-520.011-00	UNIFORM ALLOWANCE	54.67
060-0710-520.030-00	MOTOR VEHICLE EXPEN	172.44
060-0710-520.040-00	FUEL	1,294.38
060-0710-530.072-00	OTHER EQUIPMENT REP	194.82
060-0710-530.094-00	LICENSES & PERMIT FEE	90.00
060-0710-530.101-00	BOND PRINCIPAL	47,885.20
060-0710-530.111-00	NOTE	494.37
060-0710-530.120-00	INTEREST - BOND	15,532.00
060-0710-530.122-00	INTEREST	784.76
060-0710-530.201-00	OTHER CONTRACT SERVI	1,330.40
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	436.66
061-0120-510.012-00	UNEMPLOYMENT INSUR	15.65
061-0120-510.020-00	GROUP HEALTH INSURA	220.87
061-0120-530.091-00	MEETINGS & TRAINING	6.72
061-0140-510.000-00	PERS	346.82
061-0140-510.012-00	UNEMPLOYMENT INSUR	38.77
061-0140-510.020-00	GROUP HEALTH INSURA	806.19
061-0140-530.011-00	TELEPHONE & INTERNET	282.97

Account Summary

Account Number	Account Name	Payment Amount
061-0140-530.201-00	OTHER CONTRACT SERVI	214.30
061-0142-510.000-00	PERS	158.88
061-0142-510.012-00	UNEMPLOYMENT INSUR	8.38
061-0142-510.020-00	GROUP HEALTH INSURA	406.72
061-0210-510.000-00	PERS	99.46
061-0210-510.012-00	UNEMPLOYMENT INSUR	0.84
061-0410-510.000-00	PERS	214.70
061-0410-510.012-00	UNEMPLOYMENT INSUR	8.38
061-0520-510.000-00	PERS	1,256.31
061-0520-510.012-00	UNEMPLOYMENT INSUR	76.12
061-0520-510.020-00	GROUP HEALTH INSURA	2,085.38
061-0520-520.010-00	DEPT OPERATING SUPPL	494.33
061-0520-520.011-00	UNIFORM ALLOWANCE	106.73
061-0520-520.040-00	FUEL	1,295.40
061-0520-530.072-00	OTHER EQUIPMENT REP	1,297.50
061-0520-530.094-00	LICENSES & PERMIT FEE	230.00
061-0520-530.111-00	NOTE	494.37
061-0520-530.122-00	INTEREST	784.75
061-0520-530.201-00	OTHER CONTRACT SERVI	1,504.40
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	77.98
062-0120-510.012-00	UNEMPLOYMENT INSUR	4.19
062-0120-530.091-00	MEETINGS & TRAINING	1.20
062-0140-510.000-00	PERS	83.60
062-0140-510.012-00	UNEMPLOYMENT INSUR	16.77
062-0140-530.011-00	TELEPHONE & INTERNET	70.75
062-0140-530.201-00	OTHER CONTRACT SERVI	141.12
062-0510-520.011-00	UNIFORM ALLOWANCE	23.43
062-0510-530.201-00	OTHER CONTRACT SERVI	1,575.16
063-0120-510.000-00	PERS	116.08
063-0120-510.012-00	UNEMPLOYMENT INSUR	4.75
063-0120-510.020-00	GROUP HEALTH INSURA	44.15
063-0120-530.091-00	MEETINGS & TRAINING	1.20
063-0142-510.000-00	PERS	26.48
063-0142-510.012-00	UNEMPLOYMENT INSUR	1.40
063-0142-510.020-00	GROUP HEALTH INSURA	135.57
063-0340-510.000-00	PERS	75.77
063-0340-510.012-00	UNEMPLOYMENT INSUR	2.79
063-0340-510.020-00	GROUP HEALTH INSURA	67.78
063-0410-510.000-00	PERS	35.79
063-0410-510.012-00	UNEMPLOYMENT INSUR	1.40
074-0610-530.059-00	WATER UTILITY	892.64
099-0000-220.010	FICA TAXES PAYABLE	8,254.90
099-0000-220.020	FIT W/H PAYABLE	5,755.75
099-0000-220.030	SIT W/H PAYABLE	1,786.19
099-0000-220.050	PERS PAYABLE	7,612.01
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.081	UNION DUES PAYABLE	274.00
099-0000-220.090	DISABILITY (SDI) PAYABL	371.37
099-0000-220.092	CAL PERS 457 DEF COM	250.00
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	177,930.47

Project Account Summary

Project Account Key	Payment Amount
None	177,930.47

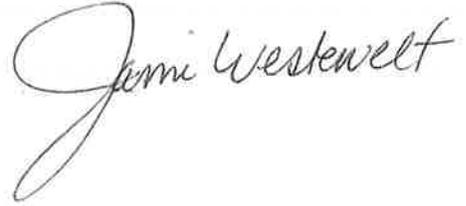
Project Account Summary

Project Account Key
None

Payment Amount

Grand Total:

177,930.47

A handwritten signature in cursive script that reads "Jami Westweel". The signature is written in black ink and is positioned to the right of the numerical total.



COUNCIL AGENDA ITEM

NOVEMBER 18, 2014

PREPARED BY: Assistant City Manager Sean Scully

SUBJECT: Consider Claim For Damages

BACKGROUND/DISCUSSION

The City has received a claim from Elias Torres for monetary loss related to a towing/impound charge. The claimant is seeking damages in the amount of \$400.00. The claim states that the loss was related to failure by the City of Gustine to notify Mr. Torres that his vehicle (which had previously been stolen) had been recovered and had been transferred to an impound lot. The claim was received in August of 2014 however the date of incident was November of 2013. Staff referred the claim (as is policy on all claims) to our risk management administrators. The City notified Mr. Torres in September of 2014 that his claim was being returned because it was not presented to the City within six (6) months after the incident occurred, which is the statutory time limit for filing a claim for damages.

The City of Gustine received a letter dated October 13th 2014, requesting that the City of Gustine consider a leave for the presentation of a late claim (Govt Code §911.6). The City of Gustine's risk management administrators have reviewed the request and have recommended that the Council deny the claim as the reasons for delay of the submission of the claim do not meet the allowances for the granting of a late claim under Govt Code §911.6.

If denied the claimant may still pursue the matter by petitioning a court (see form L). The petition allows the Court to determine if the claimant can further pursue the matter through litigation.

FISCAL IMPACT

Claims against the City pose an impact on insurance premiums. Additional fiscal impact beyond the original \$400 request is not known.

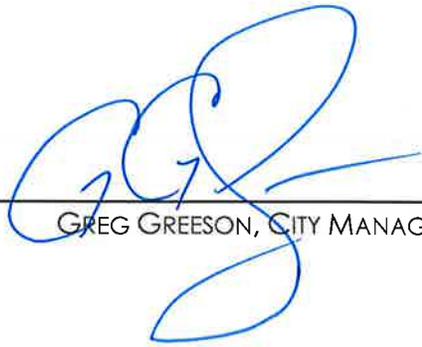
RECOMMENDATION

It is staff's recommendation that the claim be rejected and the attached notice Notice of Action Form L be completed and mailed to the claimant.

EXHIBITS

- A) Claim Form, Letter from Mr. Torres.
- B) Notice of Action on Claim (Form L)

APPROVED BY:



GREG GREESON, CITY MANAGER

Stamp: OCT 08 2014
BY dy

City of Gustine

Stamp: AUG 27 2014
BY M. Allen

CLAIM FORM FORM B

(Please Type Or Print)

CLAIM AGAINST Gustine Police Department
(Name of Entity)

Claimant's name: Elias Torres

Gender: Male Female

Claimant's address: 1665 Via Milano

Address where notices about claim are to be sent, if different from above: _____

Date of incident/accident: 8/22/13

Date injuries, damages, or losses were discovered: 8/8/14

Location of incident/accident: Gustine - Kerman

What did entity or employee do to cause this loss, damage, or injury? Failed to notify me when vehicle was recovered on 8/22/13
(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? _____

What specific injuries, damages, or losses did claimant receive? monetary loss due to failure of notification of recovered vehicle on 8/22/13
(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of \$10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)] seeking a claim of \$400.00 for storage fees

How was this amount calculated (please itemize)? 10 days @ \$40.00 per day
see attached invoice
(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 8/26/14 Signature: Elias Torres

If signed by representative:
Representative's Name _____ Address _____
Telephone # _____
Relationship to Claimant _____

24 Hour
Towing

J-S Auto Sales & Towing

Recovery
Services

(559) 846-5784

MAIN OFFICE

TOW YARD

14320 W. Whitesbridge Rd.
Kerman, CA 93630

14302 Whitesbridge Rd.
Kerman, CA 93630

DATE IN

11/22/13

DATE OUT

12/02/13

NAME

JOHN DAVIS

ADDRESS

1165 W. ...

CITY

Gustine, CA

ZIP

95327

PHONE

YEAR MAKE & MODEL

1996 Acura Integra

LICENSE NO.

COLOR

Green

P.O. NUMBER

REQUESTED BY

F.S.D.

LOCATION OF CALL

SPRIS N/OE ...

TAKEN TO

11321 W. Whitesbridge

TOWING SERVICE

SLING

WHEEL LIFT

190

50

OVER MILEAGE

MILES @

PER MILE

DOLLIES

STORAGE

111 DAY(S) @

40

PER DAY

440

50

ROAD SERVICE

BATTERY

TIRE

OTHER

1.00

70

50

JH4D14356T5205329

MATERIALS EXPLAIN

PAID C/C VISA

TIME OUT

09:00

MILEAGE ENDING

DRIVER

John

TIME IN

MILEAGE START

RELEASED BY

John

TAX

TIME

1 Hour

MILES

TOTAL

700

50

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM LEGALLY AUTHORIZED AND ENTITLED TO TAKE POSSESSION OF THE VEHICLE DESCRIBED ABOVE AND ALL PERSONAL PROPERTY THEREIN.

BAR AF 133093

Signed

[Signature]

JS AUTO
14302 WES
KERMAN
702
1154910902 3398000

Sales & Towing **Recovery Services**
(559) 846-5784

TOW YARD
e Rd. 14302 Whitesbridge Rd.
30 Kerman, CA 93630

Sale

DATE OUT 12/02/13

XXXXXXXXXXXX4663
EBI!
Entry Method: Swiped
Total: \$ 700.00
12/02/13 09:57:42
Inv #: 000002 Appr Code: 115477
Apprvd: Online
Ref #: 09808629

ZIP 93224 PHONE _____
VEHICLE MAKE & MODEL Gen LICENSE NO. _____
P.O. NUMBER _____ REQUESTED BY F.E.S.D.

Customer Copy
THANK YOU!

TAKEN TO 14302 Whitesbridge

<input checked="" type="checkbox"/> TOWING SERVICE	<input type="checkbox"/> SLING	<input type="checkbox"/> WHEEL LIFT	<u>190</u>	<u>00</u>
<input type="checkbox"/> OVER MILEAGE	MILES @	PER MILE		
<input type="checkbox"/> DOLLIES				
<input type="checkbox"/> STORAGE	<u>111</u> DAY(S) @ <u>40</u>	PER DAY	<u>4140</u>	<u>00</u>
ROAD SERVICE	<input type="checkbox"/> BATTERY	<input type="checkbox"/> TIRE	<input checked="" type="checkbox"/> OTHER <u>100</u>	<u>00</u>
<u>JH4D1356T5C05329</u>				

MATERIALS EXPLAIN POID C/C VISA

TIME OUT <u>09:02</u>	MILEAGE ENDING	DRIVER <u>SWAN</u>	
TIME IN	MILEAGE START	RELEASED BY <u>SWAN</u>	TAX
TIME <u>Hour</u>	MILES	TOTAL	<u>700</u>

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM LEGALLY AUTHORIZED AND ENTITLED TO TAKE POSSESSION OF THE VEHICLE DESCRIBED ABOVE AND ALL PERSONAL PROPERTY THEREIN.

BAR AF 133093
Signed [Signature]

LAW Printing of Central Calif. (559) 224-3976 • (800) 8080-LAW
THE PRINTER MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

**Elias Daniel Torres
1665 Via Milano
Gustine, CA 95322**

October 13, 2014

**City Of Gustine
PO Box 16
Gustine, CA 95322**

To Whom It May Concern:

On August 8, 2014 I was informed by the Fresno County Sheriff Department that they had informed Gustine Police Department to "Please notify victim regarding their stolen vehicle". This notice was time and date stamped on 11/22/13 at 10:10:35.

Gustine Police department never contacted me. I was contacted by regular mail by J-S Towing on 11/29/13. This was a holiday weekend and could not pick the vehicle up until Monday, December 2, 2013.

If I had been notified on 11/22/13, when Gustine Police Department received notification, the vehicle would have been picked up on 11/22/13.

The delay in making a claim was due to my health. I have Crohn's Disease, which only recently has become manageable.

Sincerely,



Elias Daniel Torres

(NAME OF ENTITY)
NOTICE OF BOARD ACTION
ON APPLICATION FOR RELIEF
FROM THE CLAIM FILING STATUTE

FORM L

Date:

To:

Dear _____:

Please be advised that on (Date) the (Name of Entity) took the action circled below with regard to the application for relief from the claim filing statute filed with the [Entity] and presented to the Board on (Date).

1. The application has been granted and your Claim accepted for processing. After your Claim is evaluated, you will receive additional notice from this office as to the status of your Claim.
2. The application has been denied.

WARNING

If you wish to file a court action on this matter, you must first petition the appropriate court for an order relieving you from the provisions of Government Code Section 945.4 (Claims Presentation Requirement). See Government Code Section 946.6. Such petition must be filed with the Court within six (6) months from the date your application for leave to present a late claim was denied.

You may seek the advice of an attorney of your choice in connection with this matter. If you desire to consult an attorney, you should do so immediately.

If your application has been denied, this denial applies only to claims under state law and shall not extend any time limits as may be imposed upon the claimant(s) for pursuit of the claimant(s)' rights under federal laws, other statutes or resources of rights of recovery in favor of claimant(s).

Please also be advised that pursuant to Sections 128.5 et seq. and 1038 of the California Code of Civil Procedure, the (Name of Entity) will seek to recover all costs of defense in the event a legal action is filed in the matter and it is determined that the action was not filed in good faith and with reasonable cause, or as otherwise determined to justify the imposition of attorney's fees and costs of suit pursuant to such sections, as well as any other sections or laws enuring to the benefit of the (Name of Entity), its officers, officials, employees, agents, or representatives.

PROOF OF SERVICE

On (Date), I served the within **NOTICE OF BOARD ACTION ON APPLICATION FOR RELIEF FROM THE CLAIM'S STATUTE** on the claimant by placing a true copy thereof enclosed in a sealed envelope in the outgoing mail addressed as requested by the claimant.

I declare under penalty of perjury that the foregoing is true and correct. Executed at (Location), California, on (Date).

(Type or Print Name)

(Signature)



ITEM NO. 4

COUNCIL AGENDA ITEM

NOVEMBER 18, 2014

PREPARED BY: Jami Westervelt, Finance Manager

SUBJECT: **Approve a Resolution Establishing an Appropriations Limit and Certifying the Population Estimate for Fiscal Year 2014/2015**

BACKGROUND/DISCUSSION

Pursuant to Article XIII (B) of the California Constitution Section 7910 of the Government Code provides that each year the Governing body shall, by resolution, establish the appropriations limit and certify the population estimate for the City for the fiscal year at a regularly scheduled meeting or noticed special meeting. Staff recommends adoption of the attached resolution.

RECOMENDATION:

Approve a resolution establishing an appropriations limit and certifying the population estimate for fiscal year 2014/2015.

EXHIBIT(S):

A) Resolution 2014-XXXX

APPROVED BY:

GREG GREESON, CITY MANAGER

RESOLUTION NO. 2014-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE
ESTABLISHING AN APPROPRIATIONS LIMIT AND CERTIFYING
THE POPULATION ESTIMATE FOR FISCAL YEAR 2014-2015**

WHEREAS, pursuant to Article XIII (B) of the California Constitution Section 7910 of the Government Code provides that each year the governing body shall, by resolution, establish the appropriations limit and certify the population estimate for the City for the upcoming fiscal year at a noticed Special meeting; and

WHEREAS, the required documentation used in the determination of the appropriations limit and population estimate has been made available to the public prior to the date of this resolution; and

WHEREAS, the City Council has considered the information provided by staff and has afforded members of the public attending the meeting an opportunity to be heard.

NOW, THEREFORE, the City Council of the City of Gustine does hereby resolve as follows:

The City Council finds, declares and establishes the appropriations limit for the City of Gustine for the 2014-2015 tax year, pursuant to Article XIII (B) of the Constitution of the State of California to be \$3,082,788.05 and certifies the population estimate at 5,648.

The foregoing resolution was introduced at a noticed Special meeting of the City Council of the City of Gustine held on November 18, 2014 passed and adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor, City of Gustine

ATTEST:

City Clerk, City of Gustine

RESOLUTION 2014-XXXX
EXHIBIT A
APPROPRIATIONS AND POPULATION CALCULATIONS

2014-2015

Per capita Cost of Living Change for California = -0.23 (*provided by Department of Finance*)
Population Change (Gustine) = 0.44 (*provided by Department of Finance*)

Per Capita Cost of Living converted to a ratio $\frac{-0.23 + 100}{100} = 0.9977$ (*provided by Dept of Finance*)

Population converted to a ratio $\frac{0.44 + 100}{100} = 1.0044$

Calculation of factor for FY 2014-2015: $0.9977 \times 1.0044 = 1.00208988$

$1.00208988 \times \$3,076,358.83$ (13/14 appropriation) = **\$3,082,788.05079**

Population Estimate for 1/1/2014 5,648 (*provided by Department of Finance*)



ITEM NO. 5

COUNCIL AGENDA ITEM

NOVEMBER 18, 2014

PREPARED BY: Kathryn Reyes

SUBJECT: Declaration of Surplus Property

BACKGROUND/DISCUSSION

The Public Works Department has developed a list of property for surplus and/or destruction. The items indicated in **Exhibit A** are non operational equipment that Public Works has replaced or no longer needs. The equipment cannot be repaired or repair costs exceed the cost of replacement. 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 amount of revenue from sale of items

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) Public Works Department Surplus Property List for Auction, Destruction and/or Sale.

Approved By:
Greg Greeson, City Manager

EXHIBIT A – Public Works Surplus list 2014

Item	Model	Serial #	Year	Notes
Vacuum	Dirt Devil	N/A	N/A	Non-repairable
Walk Behind Edger	Yard Machine 530	1E236KA0167	N/A	Repairs exceed cost to replace
Blower Parts	echo	n/a	n/a	From past blowers
11 Fire Hydrants	Various	n/a	n/a	non-repairable
Sprayer/pump	Unknown	n/a	n/a	Old spray rig and pump/non-operational/ repairs exceed cost to replace
Ford Truck	F150	Vin# 1FTOF15YOHPB06858	1987	Taken out of service years ago
Ford Backhoe	445	FJ41G07	1975	Engine must be destroyed and then surplussed per grant for new backhoe
Printer/copier	HP office Jet Pro 8500	MY992421Q1	Unknown	Non-repairable
Filing cabinet	Unknown	Unknown	Unknown	Metal rusted, drawers don't work
Copier	Sharp	60795	Unknown	Repairs exceed cost to replace
Weedeater	Echo SRM230	S65611017217	Unknown	Repairs exceed cost to replace
2 Aerators	ATI	Unknown	Unknown	Company out of business parts unavailable/ already used various parts to keep other aerators going
Cash Register	Sharp	XE A101	Unknown	Electric/ doesn't work
Metal Storage rack/documents	Unknown	n/a	n/a	Rusted/ given to PW by PD



COUNCIL AGENDA ITEM

NOVEMBER 18, 2014

PREPARED BY: Chief Doug Dunford

SUBJECT: Gustine's Old Fashion Christmas at Home

BACKGROUND/DISCUSSION

The Gustine Chamber of Commerce has submitted their annual request to have an "Old Fashion Christmas at Home" on November 29, 2014 and have all fees waived. Community activities are expected to include Fire Truck rides, the lighting of a Christmas Tree, the Lighted Parade, free Community Breakfast, Craft Fair, Petting Zoo and Santa's Work Shop. City Council Authorization is required to use various City streets, sidewalks, City Personnel and additional costs to the City.

The Chamber of Commerce is asking for the use of the following City streets and sidewalks:

- Use of the intersection of Fifth Street and Fourth Avenue for placement of a Christmas tree. The tree will be set up on or about November 15, 2014, and will be removed on or before January 13, 2015.
- Closure of the east side of Fifth Avenue between Fifth Street and the alley for fire truck rides on November 29, 2014, between noon and 3:00 PM.
- Use of sidewalks and Roadway on the 300 block of Fifth Street for the Craft Fair and Petting Zoo on November 29, 2014, between 8:00 AM and 5:00 PM. Parking will be prohibited throughout the event, and remain prohibited until after the parade. Parking will additionally be prohibited on the 400 block of Fifth Street, between 6:00 PM and 9:00 PM.

Use of City Streets for the following parade route:

Parade will begin staging on Sixth and Seventh Street, near Fifth Avenue on November 29, 2014, beginning at approximately 6:00 PM. At approximately 6:30 PM, parade will begin traveling northbound Fifth Street from Fifth Avenue, to North Avenue. Westbound on North Avenue to West Avenue. Southbound on West Avenue to Fifth Avenue. Eastbound on Fifth Avenue to northbound Fifth Street, concluding on the 300 and 400 blocks of Fifth Street. To assist the participants in turning safely onto Fifth Street from Fifth Avenue, parking will be prohibited in approximately 5 parking spaces on the southeast corner of the 500 block of Fifth Street. All roadways are expected to reopen at approximately 9:00 PM.

The Gustine Chamber of Commerce is also requesting the use of the City Fire Engines for children's rides.

FISCAL IMPACT

One uniformed officer will be required to be present from 8:00 AM-5:00 PM to provide security during the daytime downtown activities. Additional uniformed officers will be required to assist with the parade and related night time events. Total cost for police services is estimated at (15 hours @ \$47.73 per hour) \$715.95. Public Works will be required to stage and retrieve barricades for this event. Total cost for Public Works assistance is estimated at (6 hours @ \$36.25 per hour) \$217.50. **Total labor costs to the City is estimated at \$933.45.**

Cost for the use of the City Fire Trucks has not been determined at this time, and is not included in this report. Cost of insurance for Fire truck rides and the cost for Parade insurance has not been determined at this time, and is not included in this report.

RECOMMENDATION

City Council to authorize the request from the Chamber of Commerce for the use of City streets/sidewalks and City Personnel for the Old Fashion Christmas at Home events. City Council to determine which fees, if any, are to be waived.

APPROVED BY:



GREG GREESON, CITY MANAGER