



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
DECEMBER 2, 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 18, 2014 Regular Meeting**
Recommendation: Review and approve
- 2. Minutes of the November 25, 2014 Special Meeting**
Recommendation: Review and approve
- 3. Warrants**
Recommendation: Review and approve

COUNCIL REORGANIZATION

- 4. Consider a Resolution Approving and Adopting the Registrar of Voters Canvass of the General Municipal Election**
 - 1. Receive Staff Report*
 - 2. Receive public comment*
 - 3. Consider a motion to approve the Resolution*

5. Presentation of Plaque to Council Member Bart Garcia

1. *Receive public comment*

6. Administer the Oath of Office and Seat Elected Officials

1. Supervisor Deidre Kelsey to Administer the Oath of Office to:
Mayor Elect: Dennis Brazil
Council Member: Pat Nagy
Council Member: Ellen Hasness

****RECESS FOR RECEPTION****

ADMINISTRATIVE AGENDA

7. Consider Request from Gustine Police Department for Use of City Streets and Services

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. PUBLIC EMPLOYMENT- Pursuant to Government Section 54957. Position: Management and Project Consultant

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 26th day of November, 2014, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
NOVEMBER 18, 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, Public Works Director Kathryn Reyes, Fire Chief Pat Borrelli, Finance Manager Jami Westervelt and Deputy City Clerk Melanie Correa

PRESENTATIONS

ORAL COMMUNICATIONS

There was oral communication.

CONSENT CALENDAR

- 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

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

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*

Finance Manager Jami Westervelt presented the staff report. There was no public comment. After a brief discussion, Mayor Pro Tem Oliveira made a motion to approve the resolution with a small revision on the resolution. The motion was seconded by Council member Nagy, and carried 4-0 with Council member Garcia absent.

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*

Public Works Director Kathryn Reyes presented the staff report. There was no public comment. After several questions from Council, Mayor Pro Tem Oliveira made a motion to declare the property as surplus and to authorize the sale, auction or destruction of property. The motion was seconded by Council member Anderson, and carried 4-0 with Council member Garcia absent.

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*

Assistant City Manager Sean Scully presented the staff report. Judi Gandy inquired on the street closure area. Council member Anderson made a motion to approve the use of city streets and services and to waive all fees. The motion was seconded by Mayor Pro Tem Oliveira, and carried 4-0 with Council member Garcia absent.

CITY DEPARTMENT REPORTS

Gustine High School Student Representative Simranjit Kaur distributed her report to Council. She updated on several exciting High School sports games. She further advised on upcoming activities and events. She thanked Council for their support of Measure P and wished everyone a Happy Thanksgiving.

Fire Chief Pat Borrelli advised on recent training and the Fill the Boot Muscular Dystrophy Association Boot Drive. He also advised on the upcoming Christmas breakfast to be held at the Old Fashioned Christmas event.

Finance Manager Jami Westervelt advised on the success of the online payment system.

Public Works Director Kathryn Reyes advised that she had nothing to report.

CITY MANAGER REPORT

Assistant City Manager Scully advised that at the December 16th meeting, those elected would be sworn in and the Council would be recognizing the Gustine High FFA Chapter. He announced a community movie night to be held on November 21st at the Goman Center. He also advised on his recent meeting with Fire Chief Borrelli and CalFire Captain Brian White, where they discussed bringing forth an assessment of the fire engine to Council at a future meeting.

CITY COUNCIL REPORTS

Council member Anderson reported on her attendance at the Westside Health Care Task Force with Mayor Pro Tem Oliveira. She inquired on a possible leak on Hartley Court, to which Public Works Director Kathryn Reyes provided information.

Council member Nagy advised on his attendance at the Veteran's Day ceremonies. He also advised that he was at City Hall for the Downtown Business Walk. He announced that Gustine High School Student Representative Simranjit Kaur was recently recognized for academic achievement by renaissance. Lastly, he welcomed Ellen Hasness.

Mayor Pro Tem Oliveira advised on his attendance at the Veteran's Day ceremonies. He relayed that he was impressed by the attendance at the Downtown Business Walk. He welcomed Ellen Hasness. He advised on his meeting with Westside Health Care Task Force meeting with Supervisor DeMartini, where they judged the art contest for the 2015 calendars. He advised that he was impressed by the High School football teams' achievements. Lastly, he wished everyone a Happy thanksgiving.

Mayor Brazil congratulated the chamber on the success of the Downtown Business Walk. He advised that the Veteran's Day ceremonies were well attended. He reported on the nail biting football game between Gustine High School and Orestimba High School. He offered congratulations to Ellen Hasness, and wished everyone a Happy Thanksgiving. He reminded everyone of the upcoming Old Fashioned Christmas event on Saturday November 29th.

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**

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

ADJOURNMENT

Council member Anderson moved to adjourn the meeting. The motion was seconded by Mayor Pro Tem Oliveira. The meeting adjourned at 7:30 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL

**MINUTES OF
SPECIAL MEETING
NOVEMBER 25, 2014**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 5:00 P.M. and conducted the pledge of allegiance.

ROLL CALL

Council Members: Anderson, Oliveira and Mayor Brazil

Staff Present: City Manager Greg Greeson, Assistant City Manager Sean Scully

PUBLIC COMMENT

There was no oral communications.

CLOSED SESSION

**1. CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION PURSUANT TO
GOVERNMENT CODE SECTION 54956.9 (c)**

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

ADJOURNMENT

Council member Anderson moved to adjourn the meeting. The motion was seconded by Mayor Pro Tem Oliveira. The meeting adjourned at 5:35 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List

By Vendor Name

Post Dates 11/19/2014 - 12/02/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SE	710478	39076	PAYROLL DEDUCTIONS	1,369.28
Vendor AFLAC ADMINISTRATIVE SERVICES Total:				1,369.28
Vendor: AMERIPRIDE				
AMERIPRIDE	1501233579	39077	FD SUPPLIES	58.01
Vendor AMERIPRIDE Total:				58.01
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-3424882	39078	PW UNIFORMS	0.96
ARAMARK UNIFORM SERV	506-3424882	39078	PW UNIFORMS	0.95
ARAMARK UNIFORM SERV	506-3424882	39078	PW UNIFORMS	1.91
ARAMARK UNIFORM SERV	506-3424882	39078	PW UNIFORMS	1.72
ARAMARK UNIFORM SERV	506-3424882	39078	PW UNIFORMS	4.01
ARAMARK UNIFORM SERV	506-3424882	39078	PW UNIFORMS	7.84
ARAMARK UNIFORM SERV	506-3424882	39078	PW UNIFORMS	1.72
Vendor ARAMARK UNIFORM SERVICES INC Total:				19.11
Vendor: ARMCO ROOFING				
ARMCO ROOFING	1455	39079	ROOF- TREE DAMAGED	100.00
Vendor ARMCO ROOFING Total:				100.00
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000005903238-2	39073	TELEPHONE SERVICE	3.00
AT&T CALNET 2	000005903238-2	39073	TELEPHONE SERVICE	30.00
AT&T CALNET 2	000005903238-2	39073	TELEPHONE SERVICE	12.00
AT&T CALNET 2	000005903238-2	39073	TELEPHONE SERVICE	12.00
AT&T CALNET 2	000005903238-2	39073	TELEPHONE SERVICE	3.00
Vendor AT&T CALNET 2 Total:				60.00
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	12972	39080	PUMP WATER	653.17
Vendor BAKER SUPPLIES AND REPAIRS Total:				653.17
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	736727	39081	ATTORNEY SERVICES	898.00
BEST BEST & KRIEGER	736727	39081	ATTORNEY SERVICES	2,205.84
BEST BEST & KRIEGER	736728	39081	ATTORNEY SERVICES	1,785.96
Vendor BEST BEST & KRIEGER Total:				4,889.80
Vendor: BYRON FAULDER				
BYRON FAULDER	DEC 2014	39082	LEASE AGREEMENT	83.33
BYRON FAULDER	DEC 2014	39082	LEASE AGREEMENT	83.34
BYRON FAULDER	DEC 2014	39082	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 11/15/14	39083	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4014440084	39084	COPIER LEASE	20.61
CANON SOLUTIONS AMER	4014440084	39084	COPIER LEASE	38.64
CANON SOLUTIONS AMER	4014440084	39084	COPIER LEASE	5.15
CANON SOLUTIONS AMER	4014440084	39084	COPIER LEASE	64.40
CANON SOLUTIONS AMER	4014440084	39084	COPIER LEASE	64.40

Warrant List

Post Dates: 11/19/2014 - 12/02/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
CANON SOLUTIONS AMER	4014440084	39084	COPIER LEASE	64.42
Vendor CANON SOLUTIONS AMERICA Total:				257.62
Vendor: CENTRAL SANITARY SUPPLY				
CENTRAL SANITARY SUPPL	564983	39085	JANITORIAL SUPPLIES	413.78
Vendor CENTRAL SANITARY SUPPLY Total:				413.78
Vendor: CENTRAL VALLEY TOXICOLOGY				
CENTRAL VALLEY TOXICOL	229509	39086	TOXICOLOGY	78.00
CENTRAL VALLEY TOXICOL	229510	39086	TOXICOLOGY	78.00
Vendor CENTRAL VALLEY TOXICOLOGY Total:				156.00
Vendor: COURT ORDERED DEBT COLLECTIONS - FRANCHISE TAX BOARD				
COURT ORDERED DEBT CO	CD-9090-38589	39087	PAYROLL DEDUCTION; AC	191.28
Vendor COURT ORDERED DEBT COLLECTIONS - FRANCHISE TAX BOARD Total:				191.28
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	70230	39088	VEHICLE REPAIR	37.00
Vendor DEPOT GARAGE INC Total:				37.00
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	131316	39089	OIL	59.40
Vendor DICK FORD'S TRACTOR REPAIR Total:				59.40
Vendor: E & M ELECTRIC CO.				
E & M ELECTRIC CO.	76542	39090	POOL & IRRIGATION ELEC	252.03
E & M ELECTRIC CO.	76542	39090	POOL & IRRIGATION ELEC	252.03
E & M ELECTRIC CO.	76757	39090	AERATOR REPAIR	440.00
E & M ELECTRIC CO.	76772	39090	LIFT STATION REPAIR	680.00
E & M ELECTRIC CO.	76780	39090	WW LIFT STATION REPAIR	240.00
Vendor E & M ELECTRIC CO. Total:				1,864.06
Vendor: EFTPS				
EFTPS	PR- 11/15/14	1615	PAYROLL TAXES	8,246.54
EFTPS	PR- 11/15/14	1615	PAYROLL TAXES	5,866.62
Vendor EFTPS Total:				14,113.16
Vendor: ELITE UNIFORMS				
ELITE UNIFORMS	987	39091	PD UNIFORM SUPPLY	85.59
Vendor ELITE UNIFORMS Total:				85.59
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 11/15/2014	1616	PAYROLL TAXES	378.91
EMPLOYMENT DEVELOPM	PR- 11/15/14	1617	PAYROLL TAXES	1,817.18
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				2,196.09
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	76657	39092	WATER ANALYSIS	350.00
Vendor FAR WEST LABORATORIES, INC. Total:				350.00
Vendor: G&K SERVICES				
G&K SERVICES	1057855058	39093	PW UNIFORMS	2.61
G&K SERVICES	1057855058	39093	PW UNIFORMS	2.61
G&K SERVICES	1057855058	39093	PW UNIFORMS	5.21
G&K SERVICES	1057855058	39093	PW UNIFORMS	4.69
G&K SERVICES	1057855058	39093	PW UNIFORMS	10.95
G&K SERVICES	1057855058	39093	PW UNIFORMS	21.37
G&K SERVICES	1057855058	39093	PW UNIFORMS	4.69
G&K SERVICES	1057862303	39093	PW UNIFORMS	2.13
G&K SERVICES	1057862303	39093	PW UNIFORMS	2.13
G&K SERVICES	1057862303	39093	PW UNIFORMS	4.26
G&K SERVICES	1057862303	39093	PW UNIFORMS	3.84
G&K SERVICES	1057862303	39093	PW UNIFORMS	8.95

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
G&K SERVICES	1057862303	39093	PW UNIFORMS	17.48
G&K SERVICES	1057862303	39093	PW UNIFORMS	3.84
Vendor G&K SERVICES Total:				94.76
Vendor: GEORGE OSNER, AICP URBAN PLANNING				
GEORGE OSNER, AICP URB	11042014	39094	KATAKIS PROJ PLANNING	450.00
Vendor GEORGE OSNER, AICP URBAN PLANNING Total:				450.00
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	3688	39095	WATER REPORTS	86.63
GOUVEIA ENGINEERING I	3689	39095	CONSTRUCT ROUNDABOU	4,671.91
GOUVEIA ENGINEERING I	3690	39095	LOT LINE ADJUSTMENT	433.13
GOUVEIA ENGINEERING I	3691	39095	TENTATIVE MAP 4TH ST	509.25
GOUVEIA ENGINEERING I	3692	39095	TENTATIVE MAP 5TH AVE	357.00
GOUVEIA ENGINEERING I	3693	39095	REVIEW PLANS	580.13
Vendor GOUVEIA ENGINEERING INC Total:				6,638.05
Vendor: GREG GREESON				
GREG GREESON	NOV2014	39096	MEETINGS & TRAININGS	16.05
GREG GREESON	NOV2014	39096	MEETINGS & TRAININGS	5.35
GREG GREESON	NOV2014	39096	MEETINGS & TRAININGS	5.35
GREG GREESON	NOV2014	39096	MEETINGS & TRAININGS	2.14
GREG GREESON	NOV2014	39096	MEETINGS & TRAININGS	37.45
GREG GREESON	NOV2014	39096	MEETINGS & TRAININGS	29.96
GREG GREESON	NOV2014	39096	MEETINGS & TRAININGS	5.35
GREG GREESON	NOV2014	39096	MEETINGS & TRAININGS	5.35
Vendor GREG GREESON Total:				107.00
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	11012014	39097	PW TIRE REPAIR	304.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				304.00
Vendor: HILMAR LUMBER INC				
HILMAR LUMBER INC	998542	39098	COMPRESSOR RENTAL	225.75
Vendor HILMAR LUMBER INC Total:				225.75
Vendor: IEH AQUATIC RESEARCH				
IEH AQUATIC RESEARCH	127450	39099	WW ANALYSIS	520.00
IEH AQUATIC RESEARCH	127451	39099	WW ANALYSIS	104.00
Vendor IEH AQUATIC RESEARCH Total:				624.00
Vendor: J L ANALYTICAL SERVICES INC.				
J L ANALYTICAL SERVICES I	333303	39100	WW ANALYSIS	518.00
J L ANALYTICAL SERVICES I	334949	39100	WW ANALYSIS	216.00
Vendor J L ANALYTICAL SERVICES INC. Total:				734.00
Vendor: JAMI WESTERVELT				
JAMI WESTERVELT	11252014	39101	SUPPLIES NOV STAFF MTG	4.06
JAMI WESTERVELT	11252014	39101	SUPPLIES NOV STAFF MTG	1.35
JAMI WESTERVELT	11252014	39101	SUPPLIES NOV STAFF MTG	1.35
JAMI WESTERVELT	11252014	39101	SUPPLIES NOV STAFF MTG	0.54
JAMI WESTERVELT	11252014	39101	SUPPLIES NOV STAFF MTG	9.50
JAMI WESTERVELT	11252014	39101	SUPPLIES NOV STAFF MTG	7.59
JAMI WESTERVELT	11252014	39101	SUPPLIES NOV STAFF MTG	1.35
JAMI WESTERVELT	11252014	39101	SUPPLIES NOV STAFF MTG	1.35
Vendor JAMI WESTERVELT Total:				27.09
Vendor: L. N. CURTIS & SONS				
L. N. CURTIS & SONS	1334224-00	39102	FD SUPPLIES	37.23
L. N. CURTIS & SONS	1334659-00	39102	FD SUPPLIES	83.59
Vendor L. N. CURTIS & SONS Total:				120.82

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: LANGUAGE LINE SERVICES				
LANGUAGE LINE SERVICES	3484999	39103	TRANSLATION SERVICES	30.46
Vendor LANGUAGE LINE SERVICES Total:				30.46
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	SI237865	39104	ACID PUMP	413.90
Vendor LINCOLN EQUIPMENT Total:				413.90
Vendor: MARYANN VIERRA				
MARYANN VIERRA	DEC 2014	39105	LOAN PAYMENT	496.94
MARYANN VIERRA	DEC 2014	39105	LOAN PAYMENT	782.18
MARYANN VIERRA	DEC 2014	39105	LOAN PAYMENT	496.95
MARYANN VIERRA	DEC 2014	39105	LOAN PAYMENT	782.18
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MELANIE CORREA				
MELANIE CORREA	11252014	39106	PURCHASE DEC LUNCHEO	30.00
MELANIE CORREA	11252014	39106	PURCHASE DEC LUNCHEO	10.00
MELANIE CORREA	11252014	39106	PURCHASE DEC LUNCHEO	10.00
MELANIE CORREA	11252014	39106	PURCHASE DEC LUNCHEO	4.00
MELANIE CORREA	11252014	39106	PURCHASE DEC LUNCHEO	70.00
MELANIE CORREA	11252014	39106	PURCHASE DEC LUNCHEO	56.00
MELANIE CORREA	11252014	39106	PURCHASE DEC LUNCHEO	10.00
MELANIE CORREA	11252014	39106	PURCHASE DEC LUNCHEO	10.00
Vendor MELANIE CORREA Total:				200.00
Vendor: NATIONAL METER & AUTOMATION				
NATIONAL METER & AUT	S1055826.003	39107	METERS WATER	1,257.12
NATIONAL METER & AUT	S1056870.001	39107	METERS WATER	380.75
Vendor NATIONAL METER & AUTOMATION Total:				1,637.87
Vendor: NEWMAN ACE HARDWARE				
NEWMAN ACE HARDWAR	409024	39108	CHAIN/ SAW	38.72
Vendor NEWMAN ACE HARDWARE Total:				38.72
Vendor: P G & E				
P G & E	11172014	39074	MARQUEE SIGN ELECTRIC	120.37
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	1,653.00
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	139.30
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	41.41
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	383.08
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	45.63
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	64.73
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	410.62
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	30.87
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	628.01
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	7,335.96
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	69.70
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	7,421.20
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	21,972.66
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	511.84
P G & E	DEC 2014	39109	GAS AND ELECTRIC DEC 20	110.64
Vendor P G & E Total:				40,939.02
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	27603	39110	BRAKE REPAIR	1,075.11
PARREIRAS AUTO REPAIR	27604	39110	TRUCK BATTERY/ SERVICE	291.65
PARREIRAS AUTO REPAIR	27634	39110	BRAKES/ SERVICE	225.39
PARREIRAS AUTO REPAIR	27637	39110	TRUCK REPAIR	324.10
Vendor PARREIRAS AUTO REPAIR Total:				1,916.25

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: PAT BORRELLI				
PAT BORRELLI	11252014	39111	REIM FIRE SUPPLIES	78.00
Vendor PAT BORRELLI Total:				78.00
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR - 11/15/14	39112	PAYROLL DEDUCTIONS	480.00
Vendor POLICE OFFICERS ASSOC Total:				480.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	116.96
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	32.82
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	41.04
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	5,164.06
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	53.68
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	88.73
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	37.11
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	55.40
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	212.91
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	6.62
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	26.48
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	141.76
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	191.34
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	15.60
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	11.92
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	31.43
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	272.92
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	264.76
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	125.25
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	677.24
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	218.33
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	107.35
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	621.01
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	41.80
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	58.04
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	13.24
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	37.88
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 11/15/14	1619	RETIREMENT CONTRIBUTI	3,880.28
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				13,506.03
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	9140	39113	PD I.T. BACKUP	145.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
QUICK PC SUPPORT	9141	39113	PD I.T. SUPPORT	945.00
Vendor QUICK PC SUPPORT Total:				1,090.00
Vendor: SAFE T LITE				
SAFE T LITE	307599	39114	PAINT FOR CURBS	448.30
Vendor SAFE T LITE Total:				448.30
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	152.95
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	169.79
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	199.68
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	276.85
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	10,131.28
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	1,288.28
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	308.23
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	110.47
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	106.90
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	839.03
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	118.96
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	849.33
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	425.09
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	16.99
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	123.93
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	57.97
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	108.19
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	254.92
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	1,270.08
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	386.49
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	2,672.89
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	212.44
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	796.08
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	386.49
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	1,992.67
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	DEC 2014	1620	HEALTH INSURANCE	64.41
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				23,876.84
Vendor: SEEGER'S PRINTING				
SEEGER'S PRINTING	0115475-IN	39115	CC NAMEPLATES	33.48
Vendor SEEGER'S PRINTING Total:				33.48
Vendor: SHERYL GOMES				
SHERYL GOMES	AEROBIC FALL 2014	39072	FALL AEROBICS CLASS INS	300.00
Vendor SHERYL GOMES Total:				300.00
Vendor: SHRED-IT				
SHRED-IT	9404484118	39116	SHRED SERVICES	4.63
SHRED-IT	9404484118	39116	SHRED SERVICES	46.26
SHRED-IT	9404484118	39116	SHRED SERVICES	18.50
SHRED-IT	9404484118	39116	SHRED SERVICES	18.50
SHRED-IT	9404484118	39116	SHRED SERVICES	4.63
SHRED-IT	9404484119	39116	SHRED SERVICES	15.37

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SHRED-IT	9404484119	39116	SHRED SERVICES	153.72
SHRED-IT	9404484119	39116	SHRED SERVICES	61.49
SHRED-IT	9404484119	39116	SHRED SERVICES	61.48
SHRED-IT	9404484119	39116	SHRED SERVICES	15.37
Vendor SHRED-IT Total:				399.95
Vendor: STAPLES BUSINESS ADVANTAGE				
STAPLES BUSINESS ADVAN	3248752727	39117	OFFICE SUPPLIES	9.15
STAPLES BUSINESS ADVAN	3248752727	39117	OFFICE SUPPLIES	2.27
STAPLES BUSINESS ADVAN	3248752727	39117	OFFICE SUPPLIES	34.30
STAPLES BUSINESS ADVAN	3248752727	39117	OFFICE SUPPLIES	34.30
STAPLES BUSINESS ADVAN	3248752727	39117	OFFICE SUPPLIES	34.30
Vendor STAPLES BUSINESS ADVANTAGE Total:				114.32
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1175665841	39118	OFFICE SUPPLIES	6.69
STAPLES CREDIT PLAN	1175665841	39118	OFFICE SUPPLIES	1.67
STAPLES CREDIT PLAN	1175665841	39118	OFFICE SUPPLIES	25.10
STAPLES CREDIT PLAN	1175665841	39118	OFFICE SUPPLIES	25.10
STAPLES CREDIT PLAN	1175665841	39118	OFFICE SUPPLIES	25.10
Vendor STAPLES CREDIT PLAN Total:				83.66
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TR	PR- 11/15/14	1618	PAYROLL DEDUCTION	125.00
Vendor STATE STREET BANK & TRUST COMPANY Total:				125.00
Vendor: STATE WATER RESOURCES CONTROL BD				
STATE WATER RESOURCES	98812-15-15	39119	LOAN CONTRACT #98812-	37,231.59
STATE WATER RESOURCES	98812-15-15	39119	LOAN CONTRACT #98812-	5,192.12
STATE WATER RESOURCES	WD-01064032	39120	WW PERMIT FEE	2,088.00
Vendor STATE WATER RESOURCES CONTROL BD Total:				44,511.71
Vendor: T AND L TACTICAL, INC.				
T AND L TACTICAL, INC.	#83-GPD	39121	PD OPER SUPPLIES	442.08
Vendor T AND L TACTICAL, INC. Total:				442.08
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	21984	39122	FUEL FD/PD/PW VEHICLE	86.23
TESEI PETROLEUM	21984	39122	FUEL FD/PD/PW VEHICLE	607.41
TESEI PETROLEUM	21984	39122	FUEL FD/PD/PW VEHICLE	41.20
TESEI PETROLEUM	21984	39122	FUEL FD/PD/PW VEHICLE	219.49
TESEI PETROLEUM	21984	39122	FUEL FD/PD/PW VEHICLE	47.04
TESEI PETROLEUM	21984	39122	FUEL FD/PD/PW VEHICLE	229.69
TESEI PETROLEUM	21984	39122	FUEL FD/PD/PW VEHICLE	230.46
Vendor TESEI PETROLEUM Total:				1,461.52
Vendor: THOMSON REUTERS / WEST				
THOMSON REUTERS / WE	830611459	39123	PD INFO SVCS	196.35
Vendor THOMSON REUTERS / WEST Total:				196.35
Vendor: TRUE BLUE VETERINARY HOSPITAL				
TRUE BLUE VETERINARY H	101504	39124	GAP VET SERVICES	240.00
Vendor TRUE BLUE VETERINARY HOSPITAL Total:				240.00
Vendor: TURLOCK DOOR & WINDOW, INC / MODESTO DOOR & WINDOW				
TURLOCK DOOR & WINDO	10132014	39125	PD DOOR REPAIR	826.39
Vendor TURLOCK DOOR & WINDOW, INC / MODESTO DOOR & WINDOW Total:				826.39
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	5.77
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	6.61
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	7.89

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	10.56
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	390.07
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	6.41
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	14.99
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	4.17
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	4.15
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	36.66
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	4.52
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	33.95
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	20.65
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	0.64
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	4.83
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	2.29
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	4.20
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	9.62
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	48.34
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	110.30
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	30.53
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	81.68
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	2.54
VISION SERVICE PLAN-(CA)	DEC 2014	39126	VISION INSURANCE	6.41
Vendor VISION SERVICE PLAN-(CA) Total:				978.11
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 11/15/14	39127	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WATCH GUARD VIDEO				
WATCH GUARD VIDEO	4BOINV0000382	39128	PD PATROL CAR CAMERAS	8,794.24
WATCH GUARD VIDEO	4REINV0003088	39128	PD PATROL CAR CAMERAS	27,104.00
Vendor WATCH GUARD VIDEO Total:				35,898.24
Grand Total:				209,658.28

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	33,704.70
002 - UTILITY TAX FUND	120.37
009 - COMMUNITY CENTER FUND	825.94
016 - SWIM POOL FUND	1,489.78
017 - CITY WIDE LIGHTING & LAND	44,835.89
019 - RECREATION FUND	576.72
020 - SURFACE TRANS SERV FUND	4,671.91
021 - ST/SIDEWALK MAINT	1,863.26
024 - COPS GRANT	637.08
059 - STORM DRAIN	425.02
060 - WATER FUND	18,601.61
061 - SEWER FUND	76,255.87
062 - REFUSE	254.56
063 - AIRPORT FUND	906.96
066 - WATER CAPITAL	1,637.87
074 - ASSESS - BORRELLI	110.64
099 - PAYROLL TRUST FUND	22,740.10
Grand Total:	209,658.28

Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PR	959.25
001-0110-530.091-00	MEETINGS & TRAINING	33.48
001-0120-510.000-00	PERS	116.96
001-0120-510.020-00	GROUP HEALTH INSURA	158.72
001-0120-530.091-00	MEETINGS & TRAINING	34.06
001-0140-510.000-00	PERS	32.82
001-0140-510.020-00	GROUP HEALTH INSURA	176.40
001-0140-520.000-00	OFFICE SUPPLIES	15.84
001-0140-530.011-00	TELEPHONE & INTERNET	3.00
001-0140-530.201-00	OTHER CONTRACT SERVI	40.61
001-0141-530.009-00	OTHER PROFESSIONAL S	2,683.96
001-0142-510.000-00	PERS	41.04
001-0142-510.020-00	GROUP HEALTH INSURA	207.57
001-0150-510.000-00	PERS	23.83
001-0150-510.020-00	GROUP HEALTH INSURA	287.41
001-0150-520.011-00	UNIFORM ALLOWANCE	5.70
001-0150-520.040-00	FUEL	86.23
001-0150-530.060-00	ELECTRIC	1,653.00
001-0150-530.062-00	GAS	139.30
001-0210-510.000-00	PERS	5,164.06
001-0210-510.020-00	GROUP HEALTH INSURA	10,521.35
001-0210-520.010-00	DEPT OPERATING SUPPL	442.08
001-0210-520.011-00	UNIFORM ALLOWANCE	85.59
001-0210-520.040-00	FUEL	607.41
001-0210-530.009-00	OTHER PROFESSIONAL S	2,588.65
001-0210-530.011-00	TELEPHONE & INTERNET	30.00
001-0210-530.060-00	ELECTRIC	41.41
001-0210-530.070-00	VEHICLE REPAIR	37.00
001-0210-530.091-00	MEETINGS & TRAINING	16.05
001-0210-530.201-00	OTHER CONTRACT SERVI	2,155.01
001-0220-520.010-00	DEPT OPERATING SUPPL	256.83
001-0220-520.040-00	FUEL	41.20
001-0220-530.060-00	ELECTRIC	383.08
001-0220-530.062-00	GAS	45.63
001-0230-510.000-00	PERS	211.41
001-0230-510.020-00	GROUP HEALTH INSURA	1,339.16

Account Summary

Account Number	Account Name	Payment Amount
001-0230-530.201-00	OTHER CONTRACT SERVI	240.00
001-0410-510.000-00	PERS	53.68
001-0410-510.020-00	GROUP HEALTH INSURA	6.41
001-0410-530.009-00	OTHER PROFESSIONAL S	1,370.26
001-0610-510.000-00	PERS	88.73
001-0610-510.020-00	GROUP HEALTH INSURA	323.22
001-0610-520.010-00	DEPT OPERATING SUPPL	511.90
001-0610-520.011-00	UNIFORM ALLOWANCE	5.69
001-0610-520.030-00	MOTOR VEHICLE EXPEN	291.65
001-0610-530.060-00	ELECTRIC	64.73
001-0610-540.011-00	BUILDINGS	83.33
002-0145-530.089-00	COMMUNITY PROMOTI	120.37
009-0150-510.000-00	PERS	31.04
009-0150-510.020-00	GROUP HEALTH INSURA	133.92
009-0150-520.040-00	FUEL	219.49
009-0150-530.060-00	ELECTRIC	410.62
009-0150-530.062-00	GAS	30.87
016-0120-510.020-00	GROUP HEALTH INSURA	44.09
016-0613-510.000-00	PERS	37.11
016-0613-510.020-00	GROUP HEALTH INSURA	114.64
016-0613-530.060-00	ELECTRIC	628.01
016-0613-530.072-00	OTHER EQUIPMENT REP	252.03
016-0613-540.030-00	MACHINERY & EQUIPME	413.90
017-0120-510.000-00	PERS	55.40
017-0120-510.020-00	GROUP HEALTH INSURA	111.05
017-0120-520.030-00	MOTOR VEHICLE EXPEN	35,898.24
017-0120-530.091-00	MEETINGS & TRAINING	16.70
017-0260-530.060-00	ELECTRIC	7,335.96
017-0410-510.000-00	PERS	17.89
017-0410-510.020-00	GROUP HEALTH INSURA	1.60
017-0610-510.000-00	PERS	212.91
017-0610-510.020-00	GROUP HEALTH INSURA	875.69
017-0610-520.011-00	UNIFORM ALLOWANCE	11.38
017-0610-520.040-00	FUEL	47.04
017-0610-530.201-00	OTHER CONTRACT SERVI	252.03
019-0120-510.000-00	PERS	6.62
019-0120-510.020-00	GROUP HEALTH INSURA	44.09
019-0613-510.000-00	PERS	32.83
019-0613-510.020-00	GROUP HEALTH INSURA	123.48
019-0613-530.060-00	ELECTRIC	69.70
019-0613-530.201-00	OTHER CONTRACT SERVI	300.00
020-0310-530.009-00	OTHER PROFESSIONAL S	4,671.91
021-0120-510.000-00	PERS	38.99
021-0120-510.020-00	GROUP HEALTH INSURA	44.09
021-0120-530.091-00	MEETINGS & TRAINING	16.70
021-0142-510.000-00	PERS	26.48
021-0142-510.020-00	GROUP HEALTH INSURA	133.92
021-0310-510.000-00	PERS	141.76
021-0310-510.020-00	GROUP HEALTH INSURA	883.28
021-0310-520.010-00	DEPT OPERATING SUPPL	448.30
021-0310-520.011-00	UNIFORM ALLOWANCE	10.25
021-0310-530.201-00	OTHER CONTRACT SERVI	100.00
021-0410-510.000-00	PERS	17.89
021-0410-510.020-00	GROUP HEALTH INSURA	1.60
024-0210-510.000-00	PERS	191.34
024-0210-510.020-00	GROUP HEALTH INSURA	445.74
059-0120-510.000-00	PERS	15.60
059-0120-510.020-00	GROUP HEALTH INSURA	17.63

Account Summary

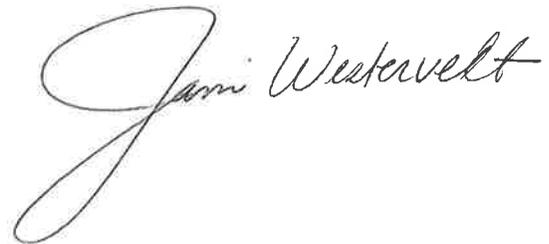
Account Number	Account Name	Payment Amount
059-0120-530.091-00	MEETINGS & TRAINING	6.68
059-0140-510.000-00	PERS	31.26
059-0140-510.020-00	GROUP HEALTH INSURA	128.76
059-0140-520.000-00	OFFICE SUPPLIES	3.94
059-0140-530.201-00	OTHER CONTRACT SERVI	5.15
059-0142-510.000-00	PERS	11.92
059-0142-510.020-00	GROUP HEALTH INSURA	60.26
059-0730-510.000-00	PERS	31.43
059-0730-510.020-00	GROUP HEALTH INSURA	112.39
060-0120-510.000-00	PERS	272.92
060-0120-510.020-00	GROUP HEALTH INSURA	264.54
060-0120-530.091-00	MEETINGS & TRAINING	116.95
060-0140-510.000-00	PERS	264.76
060-0140-510.020-00	GROUP HEALTH INSURA	1,318.42
060-0140-520.000-00	OFFICE SUPPLIES	59.40
060-0140-530.011-00	TELEPHONE & INTERNET	12.00
060-0140-530.201-00	OTHER CONTRACT SERVI	144.39
060-0142-510.000-00	PERS	79.44
060-0142-510.020-00	GROUP HEALTH INSURA	401.75
060-0210-510.000-00	PERS	116.03
060-0410-510.000-00	PERS	125.25
060-0410-510.020-00	GROUP HEALTH INSURA	8.02
060-0710-510.000-00	PERS	677.24
060-0710-510.020-00	GROUP HEALTH INSURA	2,783.19
060-0710-520.011-00	UNIFORM ALLOWANCE	23.91
060-0710-520.030-00	MOTOR VEHICLE EXPEN	1,300.50
060-0710-520.040-00	FUEL	229.69
060-0710-530.009-00	OTHER PROFESSIONAL S	86.63
060-0710-530.060-00	ELECTRIC	7,421.20
060-0710-530.072-00	OTHER EQUIPMENT REP	957.17
060-0710-530.111-00	NOTE	496.94
060-0710-530.122-00	INTEREST	782.18
060-0710-530.201-00	OTHER CONTRACT SERVI	350.00
060-0710-540.011-00	BUILDINGS	83.34
060-0710-540.030-00	MACHINERY & EQUIPME	225.75
061-0120-510.000-00	PERS	218.33
061-0120-510.020-00	GROUP HEALTH INSURA	220.46
061-0120-530.091-00	MEETINGS & TRAINING	93.55
061-0140-510.000-00	PERS	173.41
061-0140-510.020-00	GROUP HEALTH INSURA	826.61
061-0140-520.000-00	OFFICE SUPPLIES	59.40
061-0140-530.011-00	TELEPHONE & INTERNET	12.00
061-0140-530.201-00	OTHER CONTRACT SERVI	144.38
061-0142-510.000-00	PERS	79.44
061-0142-510.020-00	GROUP HEALTH INSURA	401.75
061-0210-510.000-00	PERS	49.73
061-0410-510.000-00	PERS	107.35
061-0410-510.020-00	GROUP HEALTH INSURA	8.02
061-0520-510.000-00	PERS	621.01
061-0520-510.020-00	GROUP HEALTH INSURA	2,074.35
061-0520-520.011-00	UNIFORM ALLOWANCE	46.69
061-0520-520.030-00	MOTOR VEHICLE EXPEN	324.10
061-0520-520.040-00	FUEL	230.46
061-0520-530.060-00	ELECTRIC	21,972.66
061-0520-530.072-00	OTHER EQUIPMENT REP	1,360.00
061-0520-530.094-00	LICENSES & PERMIT FEE	2,088.00
061-0520-530.102-00	BOND PRINC/COP'S & S	37,231.59
061-0520-530.111-00	NOTE	496.95

Account Summary

Account Number	Account Name	Payment Amount
061-0520-530.121-00	INTEREST - COP'S & SRF	5,192.12
061-0520-530.122-00	INTEREST	782.18
061-0520-530.201-00	OTHER CONTRACT SERVI	1,358.00
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	38.99
062-0120-530.091-00	MEETINGS & TRAINING	16.70
062-0140-510.000-00	PERS	41.80
062-0140-520.000-00	OFFICE SUPPLIES	59.40
062-0140-530.011-00	TELEPHONE & INTERNET	3.00
062-0140-530.201-00	OTHER CONTRACT SERVI	84.42
062-0510-520.011-00	UNIFORM ALLOWANCE	10.25
063-0120-510.000-00	PERS	58.04
063-0120-510.020-00	GROUP HEALTH INSURA	44.09
063-0120-530.091-00	MEETINGS & TRAINING	16.70
063-0142-510.000-00	PERS	13.24
063-0142-510.020-00	GROUP HEALTH INSURA	133.92
063-0340-510.000-00	PERS	37.88
063-0340-510.020-00	GROUP HEALTH INSURA	66.95
063-0340-530.060-00	ELECTRIC	511.84
063-0410-510.000-00	PERS	17.89
063-0410-510.020-00	GROUP HEALTH INSURA	6.41
066-0710-540.030-00	MACHINERY & EQUIPME	1,637.87
074-0610-530.060-00	ELECTRIC	110.64
099-0000-220.010	FICA TAXES PAYABLE	8,246.54
099-0000-220.020	FIT W/H PAYABLE	5,866.62
099-0000-220.030	SIT W/H PAYABLE	1,817.18
099-0000-220.050	PERS PAYABLE	3,880.28
099-0000-220.065	AFLAC PAYABLE	1,369.28
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.090	DISABILITY (SDI) PAYABL	378.91
099-0000-220.092	CAL PERS 457 DEF COM	125.00
099-0000-220.094	FRANCHISE TAX BOARD	191.28
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	209,658.28

Project Account Summary

Project Account Key	Payment Amount
None	209,658.28
Grand Total:	209,658.28





COUNCIL AGENDA ITEM

DECEMBER 2, 2014

PREPARED BY: Assistant City Manager Sean Scully
Deputy City Clerk Melanie Correa

**SUBJECT: Adopt a Resolution Certifying the November 4, 2014 Consolidated
General Election**

BACKGROUND/DISCUSSION

At the City's regularly scheduled Council meeting on June 17, 2014 the Gustine City Council adopted Resolution No. 2014-2310 calling for a General Municipal Election on November 4, 2014 for the election of a Mayor for the term of two years and; two (2) Members of the City Council for the full term of four years. Furthermore, the Council adopted Resolution No. 2014-2311 requesting the Board of Supervisors of the County of Merced to consolidate the General Municipal Election with the Statewide General Election on November 4, 2014 and authorize the Merced County Registrar of Voters Office to conduct the consolidated election, canvass the returns of the election and certify the results of the election.

The General Municipal Election was held on November 4, 2014 and a canvass (survey) and tally of votes was conducted by the Merced County Registrar of Voters in accordance with Resolutions 2014-2310, 2014-2311 and pursuant to the provisions of the Election Code Section 15300. The Registrar of Voters has executed a certificate certifying the results of the election and it is provided as Exhibit A. According to the certification report summary the following candidates were elected:

Patrick D. Nagy, City Council (Four (4) year term)
Ellen Brazil Hasness, City Council (Four (4) year term)
Dennis Brazil, Mayor (Two (2) year term)

FISCAL IMPACT:

Election costs are estimated not to exceed the amount reported to Council at the June 17, 2014 meeting of \$6,000.

RECOMENDATION:

Examine the certificate and results as provided by the Merced County Registrar of Voters and approve the Resolution whereby certifying the results of the City of Gustine General Municipal Election.

EXHIBITS

- A) Certification of Clerk-Registrar of Voters/ Summary Report
- B) Certificates of Election and Oath of Office
- C) Resolution 2014-XXXX

APPROVED BY:



for
66

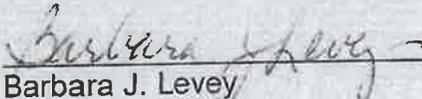
GREG GREESON, CITY MANAGER

**CERTIFICATION OF REGISTRAR OF VOTERS TO THE RESULTS
OF THE CANVASS OF THE
NOVEMBER 4, 2014 GUBERNATORIAL GENERAL ELECTION**

STATE OF CALIFORNIA }
COUNTY OF MERCED } ss.

I, Barbara J. Levey, Registrar of Voters of said county, do hereby certify that, in pursuance to the provisions of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the Gubernatorial General Election held in said County on November 4, 2014, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast to which this certificate is attached, is full, true and correct.

I hereby set my hand and official seal this 20th day of November 2014 at the County of Merced.



Barbara J. Levey
Registrar of Voters
County of Merced
State of California



**HELP AMERICA VOTE ACT OF 2002
CERTIFICATION OF ELECTION OFFICIAL**

STATE OF CALIFORNIA

COUNTY OF MERCED

}
} ss.

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 (HAVA) (Pub. L. No. 107-252 (2002) 116 Stat. 1666, 42 U.S.C § 15483), I, Barbara J. Levey, Registrar of Voters for the County of Merced, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the Federal election held on the 4th day of November 2014, in the County of Merced, State of California, and all elections consolidated therewith.

I hereby set my hand and official seal this 20th day of November 2014 at the County of Merced.



Barbara J. Levey

Barbara J. Levey
Registrar of Voters
County of Merced
State of California

		GUSTINE COUNCILMEMBER 2 TO BE ELECTED									
		R E O G T I E S R T S E R E D	V B C A A L S L T O T S	T P U E R R N C O E U N T T A G E	E B H L R A L A S T E Z N I E L S S	P D N A A T G R R Y I C K	B G A A R R T C O I L A O	W R I T E - I N (NON)	O V V O E T R E S	U V N O D T E E R S	
3 PRECINCTS											
0093-4	GUS-58	A	1154	344	29.81	202	186	135	4	0	161
0093-4	GUS-58	V	1154	277	24.00	139	159	113	3	0	140
0094-4	GUS-59	A	576	160	27.78	101	75	64	0	0	80
0094-4	GUS-59	V	576	130	22.57	66	61	59	1	0	73
9179-4	GUS-60	A	132	44	33.33	32	21	14	0	0	21
9179-4	GUS-60	V	132	0		0	0	0	0	0	0
GRAND TOTALS			1862	955	51.29	540	502	385	8	0	475
ABSENTEES			1862	548	29.43	335	282	213	4	0	262
VOTING PRECINCTS			1862	407	21.86	205	220	172	4	0	213

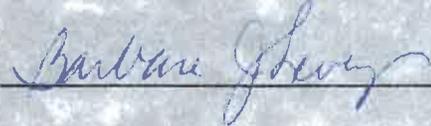
**CERTIFICATE OF ELECTION
AND OATH OF OFFICE**

State of California)
) **ss.**
County of Merced County)

This certifies that, **DENNIS BRAZIL**, was elected at the November 4, 2014, General Election to the office of, **Mayor, City of Gustine**, Merced County, California, for a full term of 2 years commencing November, 2014 and ending November, 2016.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this 20th day of November, 2014.

Barbara J. Levey, Registrar of Voters





State of California)
) **ss.**
County of Merced)

I, **DENNIS BRAZIL**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

(Candidate Signature)

Subscribed and sworn to (or affirmed) before me, this ____ day of _____, 2014

(Signature of Person Administering Oath)

Title

**CERTIFICATE OF ELECTION
AND OATH OF OFFICE**

State of California)
) **ss.**
County of Merced County)

This certifies that, **PATRICK D. NAGY** was elected at the November 4, 2014, General Election to the office of, **Councilmember, City of Gustine**, Merced County, California, for a full term of 4 years commencing November, 2014 and ending November, 2018.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this 20th day of November, 2014.

Barbara J. Levey, Registrar of Voters





State of California)
) **ss.**
County of Merced)

I, **PATRICK D. NAGY**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

(Candidate Signature)

Subscribed and sworn to (or affirmed) before me, this ____ day of _____, 2014

(Signature of Person Administering Oath)

Title

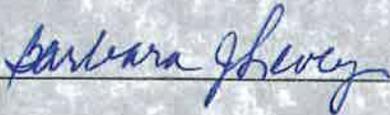
**CERTIFICATE OF ELECTION
AND OATH OF OFFICE**

State of California)
) ss.
County of Merced County)

This certifies that, **ELLEN BRAZIL HASNESS** was elected at the November 4, 2014, General Election to the office of, Councilmember, City of Gustine, Merced County, California, for a full term of 4 years commencing November, 2014 and ending November, 2018

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this 20th day of November, 2014.

Barbara J. Levey, Registrar of Voters





State of California)
) ss.
County of Merced)

I, **ELLEN BRAZIL HASNESS**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

(Candidate Signature)

Subscribed and sworn to (or affirmed) before me, this _____ day of _____, 2014

(Signature of Person Administering Oath)

Title

Before taking office, each member must take and subscribe the Oath of Office before any officer authorized to administer oaths. Cities must file a copy with ORIGINAL SIGNATURE with the City Clerk, Schools must file a copy with an original signature with the County Clerk, and Special Districts must file a copy with an original signature with the district.

RESOLUTION 2014-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE APPROVING AND ADOPTING
THE REGISTRAR OF VOTER'S CANVASS OF THE GENERAL MUNICIPAL ELECTION AND
DECLARING RESULT OF SUCH ELECTION HELD IN THE CITY OF GUSTINE ON
NOVEMBER 4, 2014**

WHEREAS, by order of the City Council of the City of Gustine a General Municipal Election was held and conducted in the City of Gustine on Tuesday, November 4, 2014 as required by law; and

WHEREAS, it appears that notice of said General Election was duly and legally given; voting precincts were properly established; election officers were appointed and election supplies furnished; and in all respects the election was held and conducted and the votes cast thereat received and canvassed, and returns thereof made, determined and declared in time, form and manner as required by the general laws of the State of California providing for and regulating municipal elections in said City; and

WHEREAS, the Registrar of Voters did conduct the canvass of the returns of said Municipal Election and did count the absentee ballots cast thereat, pursuant to direction and order of the City Council of said City; and

WHEREAS, said canvass was duly completed and the results thereof were certified by the Registrar of Voters and submitted to this Council.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GUSTINE, AS
FOLLOWS:**

1. Said Municipal Election was held and conducted in the City of Gustine, County of Merced, State of California on Tuesday, November 4, 2014 in the time and in the form and manner as required by law.
2. That there were established two (2) voting precincts for the purpose of holding said municipal election consisting of either regular election precincts established for holding state or county elections, or a consolidation of some or all precincts, as follows:

PRECINCT NO. 410, comprising of State and county precincts designated Precinct Number 410 as established by the Merced County Board of Supervisors

PRECINCT NO. 411, comprising of state and county precincts designated Precinct Number 411 as established by the Merced County Board of Supervisors

3. The canvass of the returns of the votes cast and counting of absentee ballots cast in said City for the offices of Mayor and City Council members was duly held by the Registrar of Voters in accordance with the order of the Council and in accordance with law and said Registrar of Voters has executed a certificate certifying to the results of such canvass, which certificate is hereto attached, marked Exhibit "A" and by this reference made a part hereof. Said certificate

has been examined and is hereby approved and adopted by this Council as the official canvass of said Municipal Election.

4. The names of the persons voted for, the offices for which they were voted, the number of votes received by each of said persons in each of said precincts and by absentee votes, are shown on said Exhibit "A", attached hereto.
5. At said General Municipal Election the following candidates were elected:

DENNIS BRAZIL was elected Mayor to hold office for a term of two (2) years, from and after Tuesday, December 2, 2014 and continuing until his respective successor shall qualify.

PATRICK D. NAGY was elected a member of the City Council to hold office for a term of four (4) years, from and after Tuesday, December 2, 2014 and continuing until his respective successor shall qualify.

ELLEN BRAZIL HASNESS was elected a member of the City Council to hold office for a term of four (4) years, from and after Tuesday, December 2, 2014 and continuing until his respective successor shall qualify.

6. That the Deputy City Clerk is hereby directed to make out and deliver to each of the persons elected a certificate of election signed by her and duly authenticated.
7. That the Deputy City Clerk be, and is hereby instructed to enter this resolution in full, including Exhibit "A" attached hereto, in the minutes of this Council as a statement of the result of said General Municipal Election.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Gustine, held on the 2nd day of December, 2014 passed and adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor, City of Gustine

ATTEST:

Deputy City Clerk



ITEM NO. 7

CITY COUNCIL AGENDA ITEM

DECEMBER 2, 2014

PREPARED BY: Chief Doug Dunford

SUBJECT: Christmas in the Park

BACKGROUND/DISCUSSION

The Police Department is submitting a request to hold a "Christmas in the Park" celebration on December 17, 2014 and have all fees waived. Community activities are expected to include decorating Christmas Trees for all children attending Gustine Elementary, Middle and Our Lady of Miracles in the K-8th grades (in addition to any other Gustine residents in that age group that may attend school elsewhere), a visit with Santa, train rides, bouncy house, live music performed by the Gustine High School Band and a skit by the Gustine High Drama class. The admission to the event is one canned food to be collected and presented to the Lions Club for distribution to the needy over the Christmas Holiday. City Council authorization is required to use various city streets, sidewalks, city personnel and additional costs to the city.

The Police Department is asking for the use of the following City streets and sidewalks:
-Closure of 6th Street between 3rd Avenue and 2nd Avenue. This will be used for the train rides.

-Use of the intersection of 6th Street and 3rd Avenue for the train rides.

-Closure of 3rd Avenue from 6th Street to the Alley Way west of the fire department.

FISCAL IMPACT

One uniformed officer will be required to be present from 1600 -2000 hours.

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.

RECOMMENDATION

City Council to authorize the request from the police department for the use of City streets/sidewalks and City Personnel for the "Christmas in the Park" celebration. City Council to determine which fees, if any, are to be waived.

APPROVED BY:

GREG GREESON, CITY MANAGER