



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
DECEMBER 16, 2014 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

ROLL CALL

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

PRESENTATIONS

- 1. Certificates of Recognition – Gustine FFA Dairy Judging Team**
- 2. Proclamation in Recognition of Lorinne Taglio McKnight**

ORAL COMMUNICATIONS

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

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

CONSENT CALENDAR

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

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

- 3. Minutes of the December 2, 2014 Regular Meeting**
Recommendation: Review and approve
- 4. Warrants**
Recommendation: Review and approve
- 5. Gustine Employee Salary Schedules**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

6. **PUBLIC HEARING – Consider Resolution to Authorize Power Purchase Agreement Related to the Solar City Waste Water Treatment Plant Solar Plant Proposal**
 1. Receive Staff Report
 2. Open the public hearing
 3. Consider continuing Public Hearing to the January 20th, 2015 Regular City Council Meeting

7. **Consider Resolution Designating the Americans with Disabilities Act (ADA) Coordinator and Adopting an ADA Grievance Procedure**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the resolution

8. **Consider Approving Limited Term Appointment Agreement between the City of Gustine and Greg Greeson**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the agreement

9. **Consider Resolution for Exception to the 180-Day Wait Period**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the resolution

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. **INITIATION OF LITIGATION – Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9: (1 case)**

ADJOURNMENT

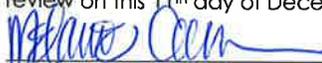
Note:

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

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

CERTIFICATION

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



Melanie Correa

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

TONY LOPES

For your exceptional achievements with the Gustine FFA Chapter Dairy Judging Team, in placing sixth high individual and for placing first in the Nation in test.

Furthermore, we applaud you for receiving the Dairy Proficiency Entrepreneurship Award.

The City of Gustine recognizes and congratulates you for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

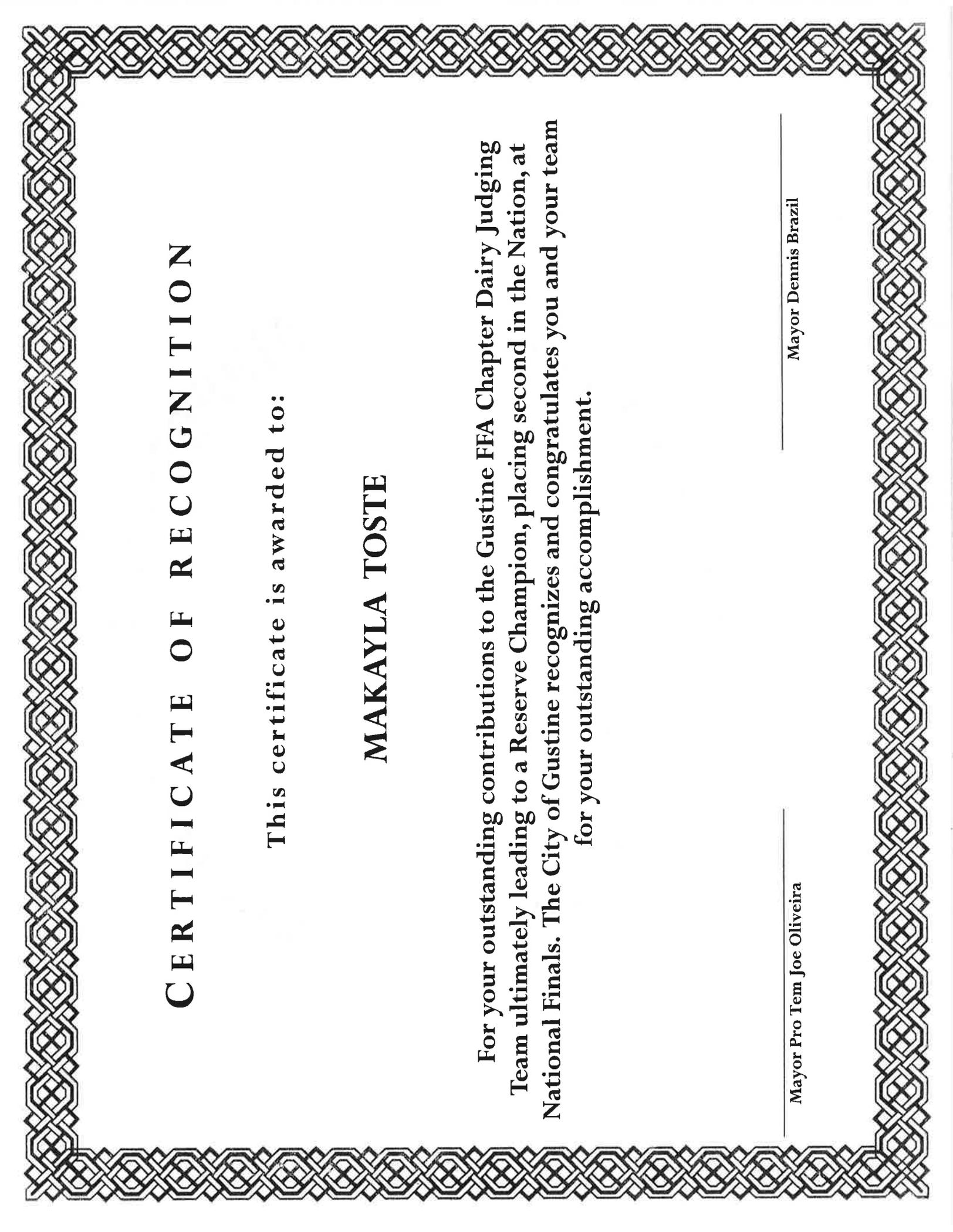
This certificate is awarded to:

TONY LOPES

For your outstanding contributions to the Gustine FFA Chapter Dairy Judging Team ultimately leading to a Reserve Champion, placing second in the Nation, at National Finals. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil



CERTIFICATE OF RECOGNITION

This certificate is awarded to:

MAKAYLA TOSTE

For your outstanding contributions to the Gustine FFA Chapter Dairy Judging Team ultimately leading to a Reserve Champion, placing second in the Nation, at National Finals. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

LEXIE NUNES

For your exceptional achievements with the Gustine FFA Chapter Dairy Judging Team, in placing twentieth high individual and for placing first in the Nation in Jerseys.

The City of Gustine recognizes and congratulates you for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

LEXIE NUNES

For your outstanding contributions to the Gustine FFA Chapter Dairy Judging Team ultimately leading to a Reserve Champion, placing second in the Nation, at National Finals. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

ALEXANDRIA LOPES

For your outstanding contributions to the Gustine FFA Chapter Dairy Judging Team ultimately leading to a Reserve Champion, placing second in the Nation, at National Finals. The City of Gustine recognizes and congratulates you and your team for your outstanding accomplishment.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CITY OF GUSTINE

Proclamation

IN RECOGNITION OF LORINNE TAGLIO McKNIGHT

Whereas, Lorinne Taglio McKnight was born in 1924, and graduated from Gustine Union High School in 1942, and;

Whereas, Lorinne Taglio McKnight earned a degree in Journalism from the University of California Berkley, where she was a member of Theta Sigma Phi – the National Journalistic Honor Society, and later in her life she joined the Editorial staff of the Modesto Bee and wrote a weekly column of children's stories for the Sacramento, Fresno and Modesto Bee newspapers, along with a monthly story for the Bee Carrier, she was also published in the San Francisco Examiner and the California Central Register, and she wrote a "People You Should Know" column for the Cal Aggie Magazine and;

Whereas, Lorinne Taglio McKnight along with all of her journalism, she also worked as a Nurses Aid at Peralta Hospital in Oakland, and as a telephone operator at the Crows Landing Naval Air Station, and for the Office of Public Information for the University of California Davis and;

Whereas, Lorinne Taglio McKnight married Elman McKnight in 1951 and they eventually returned to Gustine to raise their three children and sustain the family business, where she remains as the Co-Manager and continues to keep the books and;

Whereas, Lorinne Taglio McKnight obtained her teaching credentials by attending summer schools, and during such worked as a substitute teacher for schools from Romero School to Bonita School in Crows Landing, once fully credentialed, she served as a dedicated primary grade teacher for 21 years for the Gustine Unified School District and;

Whereas, the Gustine Historical Society will be honoring Lorinne Taglio McKnight at the Gustine Museum at a ceremony on Sunday, January 4th, 2015 and;

Now therefore, I Dennis Brazil, Mayor of the City of Gustine, do hereby proclaim that the many contributions and accomplishments of Lorinne Taglio McKnight are to be celebrated on this date and further proclaim that January 4th, 2015 is Lorinne Taglio McKnight Day in the City of Gustine.

Dennis Brazil, Mayor

**MINUTES OF
REGULAR MEETING
DECEMBER 2, 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, Garcia, Oliveira and Mayor Brazil

Staff Present: City Manager Greg Greeson, Assistant City Manager Sean Scully, City Attorney Josh Nelson, City Engineer Mario Gouveia, Police Chief Doug Dunford, Fire Chief Pat Borrelli, Police Sergeant Jim Hamera and Deputy City Clerk Melanie Correa

PRESENTATIONS

ORAL COMMUNICATIONS

There was no oral communications.

CONSENT CALENDAR

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

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 Garcia, and carried 5-0.

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*

Assistant City Manager Scully presented the staff report. There was no public comment. Council member Anderson made a motion to approve the resolution. The motion was seconded by Mayor Pro Tem Oliveira, and carried 5-0.

5. **Presentation of Plaque to Council Member Bart Garcia**
 1. *Receive public comment*

The Mayor opened public comment. Fire Chief Borrelli thanked Council member Garcia for his continued support of the Fire Department while on Council. Rich Ford, of Gustine, wished Council member Garcia the best of luck and thanked him for his services. County Supervisor Deirdre Kelsey presented Council member Garcia with a certificate of accommodation in recognition of his service with the Council. Mayor Brazil presented Council member Garcia with a commemorative plaque. Each Council member took a moment to express their gratitude and appreciation for Council member Garcia. City Manager Greeson expressed his gratitude for Council member Garcia's service and support. Assistant City Manager Scully expressed his gratitude for Council member Garcia. Council member Garcia took a moment to thank past and present Council and the community for their continued support.

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

County Supervisor Kelsey administered the oath of office to Council member Nagy, Council member Hasness and Mayor Brazil.

Mayor Brazil introduced the new 2014 elect City Council of the City of Gustine.

****RECESS FOR RECEPTION****

The Council meeting paused for a brief recess at 6:55 P.M. The meeting reconvened at 7:12 P.M.

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*

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

CITY DEPARTMENT REPORTS

Gustine Student Representative Simranjit Kaur distributed her report to council. She advised on recent and upcoming school events and activities.

Police Chief Dunford welcomed Council member Hasness and advised that his department did not have any major calls for service.

Fire Chief Borrelli advised on the success of the fire truck rides and Old Fashioned Christmas breakfast.

Assistant City Manager Scully advised that the City's financial audit report would be forthcoming. He also advised that the MCAG One Voice trip is scheduled for May. Lastly, he congratulated and welcomed Council member Hasness.

City Engineer Gouveia advised that he had nothing to report, other than to welcome Council member Hasness.

CITY MANAGER REPORT

City Manager Greeson welcomed Council member Hasness.

CITY COUNCIL REPORTS

Council member Anderson congratulated Fire Chief Borrelli on the success of the Old Fashioned breakfast. She also welcomed Council member Hasness.

Council member Hasness expressed how privileged she felt to become part of this City Council. She extended her congratulations to Council member Nagy and to Mayor Brazil. She thanked her friends and family for being in attendance at her swearing in.

Council member Nagy reminded everyone of the upcoming Rotary Basketball tournament. He advised that Gustine High School plays Thursday at 8:30 P.M. He thanked Fire Chief Borrelli on a job well done on the Old Fashioned breakfast. He also congratulated Judi Gandy for a great event. Lastly, he welcomed Council member Hasness.

Mayor Pro Tem Oliveira reported that the Old Fashioned lighted parade and breakfast were extremely successful. He also advised on his attendance at that evening's Gustine High School Fall Sports banquet. Lastly, he welcomed Council member Hasness and wished a sincere goodbye to Council member Garcia.

Mayor Brazil congratulated The Chamber of Commerce on the Old Fashioned Christmas event. He reported being impressed with the maturity of the Gustine High Fall Sports athletes at the sports banquet. He invited attendance at the upcoming 72nd Annual Rotary Basketball Tournament. The Mayor welcomed Council member Hasness and thanked Council member Garcia for his service.

CLOSED SESSION

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

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

ADJOURNMENT

Mayor Pro Tem Oliveira moved to adjourn the meeting. The motion was seconded by Council member Anderson. The meeting adjourned at 7:50 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



City of Gustine, CA

Warrant List By Vendor Name

Post Dates 12/03/2014 - 12/16/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	601666	39132	PORTBALES FOR GYM	50.75
			Vendor A & A PORTABLES INC Total:	50.75
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	1033	39133	REPLACED SEWER LATERA	1,385.00
A+ CORDEIRO PLUMBING	985	39133	SEWER CALL	190.00
			Vendor A+ CORDEIRO PLUMBING Total:	1,575.00
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	260192	39134	BLDGS SUPPLIES	13.75
ACE HARDWARE OF GUSTI	260387	39134	PW WATER SUPPLIES	21.56
ACE HARDWARE OF GUSTI	260394	39134	PW WATER SUPPLIES	35.16
ACE HARDWARE OF GUSTI	260433	39134	PW SEWER SUPPLIES	12.41
ACE HARDWARE OF GUSTI	260456	39134	SUPPLIES	3.12
ACE HARDWARE OF GUSTI	260495	39134	CLEANER WATER	16.18
ACE HARDWARE OF GUSTI	260497	39134	BATTERIES	5.39
ACE HARDWARE OF GUSTI	260530	39134	GRAFFITI REMOVAL	10.79
ACE HARDWARE OF GUSTI	260543	39134	SEWER SUPPLIES	40.01
ACE HARDWARE OF GUSTI	260545	39134	WRENCH	10.25
ACE HARDWARE OF GUSTI	260565	39134	PW SUPPLIES	2.27
ACE HARDWARE OF GUSTI	260617	39134	PARK IRRIGATION	4.49
ACE HARDWARE OF GUSTI	260631	39134	PARKS SUPPLIES	1.61
ACE HARDWARE OF GUSTI	260661	39134	PARK SUPPLIES	15.90
ACE HARDWARE OF GUSTI	260662	39134	IRRIGATION	7.93
ACE HARDWARE OF GUSTI	260792	39134	RAKE	17.27
ACE HARDWARE OF GUSTI	260828	39134	IRRIGATION PARTS	6.78
ACE HARDWARE OF GUSTI	260838	39134	PARKS SUPPLIES	17.25
ACE HARDWARE OF GUSTI	261310	39134	PARKS IRRIGATION	27.81
ACE HARDWARE OF GUSTI	261329	39134	IRRIGATION PARKS	0.22
ACE HARDWARE OF GUSTI	261355	39134	SUPPLIES	6.24
ACE HARDWARE OF GUSTI	261397	39134	PARKS SUPPLIES	2.69
ACE HARDWARE OF GUSTI	261476	39134	HOSE NOZZLE	31.30
ACE HARDWARE OF GUSTI	261538	39134	PARKS SUPPLIES	5.39
ACE HARDWARE OF GUSTI	261951	39134	PD CLEANERS	7.54
ACE HARDWARE OF GUSTI	262136	39134	OIL	7.55
ACE HARDWARE OF GUSTI	262535	39134	SUPPLIES	2.69
ACE HARDWARE OF GUSTI	262637	39134	SUPPLIES/ TORCH	34.55
ACE HARDWARE OF GUSTI	263236	39134	SUPPLIES	34.77
ACE HARDWARE OF GUSTI	263245	39134	WW SUPPLIES	19.22
ACE HARDWARE OF GUSTI	263249	39134	HOLIDAY LIGHTS DOWNT	36.94
ACE HARDWARE OF GUSTI	263286	39134	SUPPLIES	6.13
ACE HARDWARE OF GUSTI	263376	39134	SUPPLIES	3.01
ACE HARDWARE OF GUSTI	263378	39134	REPLACEMENT LIGHTS	12.93
ACE HARDWARE OF GUSTI	CM263290	39134	CREDIT CHRISTMAS	-8.63
			Vendor ACE HARDWARE OF GUSTINE Total:	472.47
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRI	12652410 112114	39137	WATER	106.29
			Vendor ALHAMBRA & SIERRA SPRINGS Total:	106.29

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: AMERIPRIDE				
AMERIPRIDE	1501248784	39138	FD SUPPLIES	58.01
Vendor AMERIPRIDE Total:				58.01
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-3396108	39139	PW UNIFORMS	0.96
ARAMARK UNIFORM SERV	506-3396108	39139	PW UNIFORMS	0.95
ARAMARK UNIFORM SERV	506-3396108	39139	PW UNIFORMS	1.91
ARAMARK UNIFORM SERV	506-3396108	39139	PW UNIFORMS	1.72
ARAMARK UNIFORM SERV	506-3396108	39139	PW UNIFORMS	4.01
ARAMARK UNIFORM SERV	506-3396108	39139	PW UNIFORMS	7.84
ARAMARK UNIFORM SERV	506-3396108	39139	PW UNIFORMS	1.72
ARAMARK UNIFORM SERV	506-3439311	39139	PW UNIFORMS	2.95
ARAMARK UNIFORM SERV	506-3439311	39139	PW UNIFORMS	2.96
ARAMARK UNIFORM SERV	506-3439311	39139	PW UNIFORMS	5.90
ARAMARK UNIFORM SERV	506-3439311	39139	PW UNIFORMS	5.31
ARAMARK UNIFORM SERV	506-3439311	39139	PW UNIFORMS	12.39
ARAMARK UNIFORM SERV	506-3439311	39139	PW UNIFORMS	24.19
ARAMARK UNIFORM SERV	506-3439311	39139	PW UNIFORMS	5.31
ARAMARK UNIFORM SERV	506-3453652	39139	PW UNIFORMS	0.96
ARAMARK UNIFORM SERV	506-3453652	39139	PW UNIFORMS	0.95
ARAMARK UNIFORM SERV	506-3453652	39139	PW UNIFORMS	1.91
ARAMARK UNIFORM SERV	506-3453652	39139	PW UNIFORMS	1.72
ARAMARK UNIFORM SERV	506-3453652	39139	PW UNIFORMS	4.01
ARAMARK UNIFORM SERV	506-3453652	39139	PW UNIFORMS	7.84
ARAMARK UNIFORM SERV	506-3453652	39139	PW UNIFORMS	1.72
ARAMARK UNIFORM SERV	506-3468084	39139	PW UNIFORMS	2.95
ARAMARK UNIFORM SERV	506-3468084	39139	PW UNIFORMS	2.96
ARAMARK UNIFORM SERV	506-3468084	39139	PW UNIFORMS	5.90
ARAMARK UNIFORM SERV	506-3468084	39139	PW UNIFORMS	5.31
ARAMARK UNIFORM SERV	506-3468084	39139	PW UNIFORMS	12.39
ARAMARK UNIFORM SERV	506-3468084	39139	PW UNIFORMS	24.19
ARAMARK UNIFORM SERV	506-3468084	39139	PW UNIFORMS	5.31
Vendor ARAMARK UNIFORM SERVICES INC Total:				156.24
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000005952427	39140	TELEPHONE SERVICE C602	11.49
AT&T CALNET 2	000005952427	39140	TELEPHONE SERVICE C602	114.92
AT&T CALNET 2	000005952427	39140	TELEPHONE SERVICE C602	45.97
AT&T CALNET 2	000005952427	39140	TELEPHONE SERVICE C602	45.97
AT&T CALNET 2	000005952427	39140	TELEPHONE SERVICE C602	11.49
AT&T CALNET 2	000005952589	39140	TELEPHONE SERVICE 2098	2.82
AT&T CALNET 2	000005952589	39140	TELEPHONE SERVICE 2098	28.18
AT&T CALNET 2	000005952589	39140	TELEPHONE SERVICE 2098	11.27
AT&T CALNET 2	000005952589	39140	TELEPHONE SERVICE 2098	11.27
AT&T CALNET 2	000005952589	39140	TELEPHONE SERVICE 2098	2.81
AT&T CALNET 2	000005952603	39140	TELEPHONE SERVICE 2098	0.85
AT&T CALNET 2	000005952603	39140	TELEPHONE SERVICE 2098	8.53
AT&T CALNET 2	000005952603	39140	TELEPHONE SERVICE 2098	3.41
AT&T CALNET 2	000005952603	39140	TELEPHONE SERVICE 2098	3.41
AT&T CALNET 2	000005952603	39140	TELEPHONE SERVICE 2098	0.86
AT&T CALNET 2	000005952796	39140	TELEPHONE SERVICE 2098	0.75
AT&T CALNET 2	000005952796	39140	TELEPHONE SERVICE 2098	7.48
AT&T CALNET 2	000005952796	39140	TELEPHONE SERVICE 2098	2.99
AT&T CALNET 2	000005952796	39140	TELEPHONE SERVICE 2098	2.99

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 2	000005952796	39140	TELEPHONE SERVICE 2098	0.76
AT&T CALNET 2	000005952904	39140	TELEPHONE SERVICE 2343	8.98
AT&T CALNET 2	000005952904	39140	TELEPHONE SERVICE 2343	89.78
AT&T CALNET 2	000005952904	39140	TELEPHONE SERVICE 2343	35.91
AT&T CALNET 2	000005952904	39140	TELEPHONE SERVICE 2343	35.91
AT&T CALNET 2	000005952904	39140	TELEPHONE SERVICE 2343	8.97
AT&T CALNET 2	000005952905	39140	TELEPHONE SERVICE 2098	14.64
AT&T CALNET 2	000005952905	39140	TELEPHONE SERVICE 2098	146.40
AT&T CALNET 2	000005952905	39140	TELEPHONE SERVICE 2098	58.56
AT&T CALNET 2	000005952905	39140	TELEPHONE SERVICE 2098	58.56
AT&T CALNET 2	000005952905	39140	TELEPHONE SERVICE 2098	14.65
AT&T CALNET 2	000005952906	39140	TELEPHONE SERVICE 2098	2.42
AT&T CALNET 2	000005952906	39140	TELEPHONE SERVICE 2098	24.17
AT&T CALNET 2	000005952906	39140	TELEPHONE SERVICE 2098	9.67
AT&T CALNET 2	000005952906	39140	TELEPHONE SERVICE 2098	9.67
AT&T CALNET 2	000005952906	39140	TELEPHONE SERVICE 2098	2.41
AT&T CALNET 2	000005952909	39140	TELEPHONE SERVICE 2098	11.86
AT&T CALNET 2	000005952909	39140	TELEPHONE SERVICE 2098	118.58
AT&T CALNET 2	000005952909	39140	TELEPHONE SERVICE 2098	47.43
AT&T CALNET 2	000005952909	39140	TELEPHONE SERVICE 2098	47.43
AT&T CALNET 2	000005952909	39140	TELEPHONE SERVICE 2098	11.87
Vendor AT&T CALNET 2 Total:				1,076.09
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	12893	39141	BLADE SHARPENING HEDG	65.00
Vendor BAKER SUPPLIES AND REPAIRS Total:				65.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 11/29/14	39142	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	14370602	39143	COPIER LEASE	25.97
CANON FINANCIAL SERVIC	14370602	39143	COPIER LEASE	48.70
CANON FINANCIAL SERVIC	14370602	39143	COPIER LEASE	6.49
CANON FINANCIAL SERVIC	14370602	39143	COPIER LEASE	81.17
CANON FINANCIAL SERVIC	14370602	39143	COPIER LEASE	81.17
CANON FINANCIAL SERVIC	14370602	39143	COPIER LEASE	81.17
Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:				324.67
Vendor: CENTRAL CALIF IRRIGATION DIST				
CENTRAL CALIF IRRIGATIO	14-212	39144	WW WEED ABATEMENT	3,180.00
CENTRAL CALIF IRRIGATIO	14-216	39144	AIRPORT WEEDS	120.00
Vendor CENTRAL CALIF IRRIGATION DIST Total:				3,300.00
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	121514	39145	BORRELLI WATER	88.07
Vendor CITY OF GUSTINE Total:				88.07
Vendor: CITY OF LOS BANOS				
CITY OF LOS BANOS	0644686	39146	INMATE BILLING	175.00
CITY OF LOS BANOS	0644690	39146	INMATE BILLING	35.00
Vendor CITY OF LOS BANOS Total:				210.00
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7072	39147	PERMITS	992.02
Vendor CSG CONSULTING - PRECISION Total:				992.02

Warrant List

Post Dates: 12/03/2014 - 12/16/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: DEPARTMENT OF PUBLIC HEALTH				
DEPARTMENT OF PUBLIC	BROWN 2015	39148	OP # 34191 RENEWAL	105.00
Vendor DEPARTMENT OF PUBLIC HEALTH Total:				105.00
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	70249	39149	PW TRUCK REPAIR	1,087.46
DEPOT GARAGE INC	70444	39149	PW TRUCK REPAIR	357.19
Vendor DEPOT GARAGE INC Total:				1,444.65
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	131542	39150	COUPLING	198.20
Vendor DICK FORD'S TRACTOR REPAIR Total:				198.20
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	NOV 2014	39151	INSURANCE NOV 2014	589.64
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				589.64
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	DEC 2014	39152	JANITORIAL SERVICE	28.00
DOMINGOS PONCEANO	DEC 2014	39152	JANITORIAL SERVICE	400.00
DOMINGOS PONCEANO	DEC 2014	39152	JANITORIAL SERVICE	300.00
DOMINGOS PONCEANO	DEC 2014	39152	JANITORIAL SERVICE	450.00
Vendor DOMINGOS PONCEANO Total:				1,178.00
Vendor: DOUG DUNFORD				
DOUG DUNFORD	DEC2014	39153	CHRISTMAS IN THE PARK -	422.12
Vendor DOUG DUNFORD Total:				422.12
Vendor: EFTPS				
EFTPS	PR- 12/1/14	1621	PAYROLL TAXES	3,200.24
EFTPS	PR- 12/1/14	1621	PAYROLL TAXES	2,353.95
EFTPS	PR- 11/29/14	1624	PAYROLL TAXES	7,928.26
EFTPS	PR- 11/29/14	1624	PAYROLL TAXES	6,024.11
Vendor EFTPS Total:				19,506.56
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 12/01/2014	1622	PAYROLL TAXES	80.27
EMPLOYMENT DEVELOPM	PR- 12/1/14	1623	PAYROLL TAXES	752.03
EMPLOYMENT DEVELOPM	PR- 11/29/14	1625	PAYROLL TAXES	373.48
EMPLOYMENT DEVELOPM	PR- 11/29/2014	1626	PAYROLL TAXES	1,840.45
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				3,046.23
Vendor: ERIC WARNER				
ERIC WARNER	12082014	39130	TRAVEL PD TRAINING	222.91
Vendor ERIC WARNER Total:				222.91
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	76992	39154	WATER ANALYSIS	2,815.00
FAR WEST LABORATORIES,	77033	39154	WATER ANALYSIS	380.00
Vendor FAR WEST LABORATORIES, INC. Total:				3,195.00
Vendor: G&K SERVICES				
G&K SERVICES	1057864792	39155	PW UNIFORMS	2.61
G&K SERVICES	1057864792	39155	PW UNIFORMS	2.61
G&K SERVICES	1057864792	39155	PW UNIFORMS	5.21
G&K SERVICES	1057864792	39155	PW UNIFORMS	4.69
G&K SERVICES	1057864792	39155	PW UNIFORMS	10.95
G&K SERVICES	1057864792	39155	PW UNIFORMS	21.37
G&K SERVICES	1057864792	39155	PW UNIFORMS	4.69
G&K SERVICES	1057867267	39155	PW UNIFORMS	2.13
G&K SERVICES	1057867267	39155	PW UNIFORMS	2.13
G&K SERVICES	1057867267	39155	PW UNIFORMS	4.26
G&K SERVICES	1057867267	39155	PW UNIFORMS	3.84

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Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
G&K SERVICES	1057867267	39155	PW UNIFORMS	8.95
G&K SERVICES	1057867267	39155	PW UNIFORMS	17.48
G&K SERVICES	1057867267	39155	PW UNIFORMS	3.84
G&K SERVICES	1057869755	39155	PW UNIFORMS	2.61
G&K SERVICES	1057869755	39155	PW UNIFORMS	2.61
G&K SERVICES	1057869755	39155	PW UNIFORMS	5.21
G&K SERVICES	1057869755	39155	PW UNIFORMS	4.69
G&K SERVICES	1057869755	39155	PW UNIFORMS	10.95
G&K SERVICES	1057869755	39155	PW UNIFORMS	21.37
G&K SERVICES	1057869755	39155	PW UNIFORMS	4.69
Vendor G&K SERVICES Total:				146.89
Vendor: GARTON FORD TRACTOR				
GARTON FORD TRACTOR	NC29875	39156	BACKHOE PARTS CASE	701.09
GARTON FORD TRACTOR	NC30103	39156	BACKHOE PARTS CASE	59.36
GARTON FORD TRACTOR	NC30103A	39156	PARTS CASE	0.98
GARTON FORD TRACTOR	NC30111	39156	BACKHOE PARTS	55.92
Vendor GARTON FORD TRACTOR Total:				817.35
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	DEC 2014 SERVICE	39157	REFUSE SERVICE	32,428.17
GILTON SOLID WASTE MA	NOV 2014 BINS	39157	BINS	244.76
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				32,672.93
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	3779	39158	DBE PLAN-ADA COMPLIAN	70.00
GOUVEIA ENGINEERING I	3782	39158	AIRPORT GENERAL	18.38
GOUVEIA ENGINEERING I	3783	39158	A.C.I.P	144.38
GOUVEIA ENGINEERING I	3784	39158	LOT LINE ADJ REVIEW	13.13
Vendor GOUVEIA ENGINEERING INC Total:				245.89
Vendor: HUBB SYSTEMS, LLC (DATA 911)				
HUBB SYSTEMS, LLC (DAT	SI-101857	39159	PD CAR DISPLAYS (REIMB	36,609.60
Vendor HUBB SYSTEMS, LLC (DATA 911) Total:				36,609.60
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	331197	39160	WW ANALYSIS	144.00
IEH-JL ANALYTICAL	334008	39160	WW ANALYSIS	1,018.00
IEH-JL ANALYTICAL	336462	39160	WW ANALYSIS	199.00
Vendor IEH-JL ANALYTICAL Total:				1,361.00
Vendor: INFOSEND BILLING				
INFOSEND BILLING	86496	39161	UTILITY BILLING	696.62
INFOSEND BILLING	86496	39161	UTILITY BILLING	27.14
INFOSEND BILLING	86496	39161	UTILITY BILLING	451.48
INFOSEND BILLING	86496	39161	UTILITY BILLING	184.58
INFOSEND BILLING	86496	39161	UTILITY BILLING	146.57
Vendor INFOSEND BILLING Total:				1,506.39
Vendor: JOHN DEERE FINANCIAL				
JOHN DEERE FINANCIAL	106015	39162	SERVICE EQUIP	429.14
JOHN DEERE FINANCIAL	106018	39162	SERVICE	488.54
JOHN DEERE FINANCIAL	108422	39162	MULE REPAIR	3,289.50
JOHN DEERE FINANCIAL	108426	39162	EQUIP REPAIR MULE SERV	250.94
Vendor JOHN DEERE FINANCIAL Total:				4,458.12
Vendor: JORGENSEN CO.				
JORGENSEN CO.	5481499	39163	CITY HALL EXT. SERVICE	20.00
Vendor JORGENSEN CO. Total:				20.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: L. N. CURTIS & SONS				
L. N. CURTIS & SONS	1334659-01	39164	FD SUPPLIES	83.59
Vendor L. N. CURTIS & SONS Total:				83.59
Vendor: LAW & ASSOCIATES INVESTIGATIONS				
LAW & ASSOCIATES INVES	1088	39165	BACKGROUND INVESTIATI	1,000.00
LAW & ASSOCIATES INVES	1090	39165	INVESTIGATION	4,883.40
Vendor LAW & ASSOCIATES INVESTIGATIONS Total:				5,883.40
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	SI238033	39166	VALVE REBUILD KIT	395.14
Vendor LINCOLN EQUIPMENT Total:				395.14
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	CW1128002	39167	PW PT EMPLOYMENT AD	20.00
MATTOS NEWSPAPERS IN	CW1128002	39167	PW PT EMPLOYMENT AD	20.00
MATTOS NEWSPAPERS IN	CW1128002	39167	PW PT EMPLOYMENT AD	20.00
MATTOS NEWSPAPERS IN	PI1120050	39167	FALL SPORTS AD	75.00
MATTOS NEWSPAPERS IN	PI1127216	39167	PUBLIC NOTICE SOLAR	56.00
Vendor MATTOS NEWSPAPERS INC Total:				191.00
Vendor: MERCED COUNTY TAX COLLECTOR				
MERCED COUNTY TAX COL	ADJ ASMT 860-001-583-00	39168	TAX ADJ PAYMNT 860-001	4.05
MERCED COUNTY TAX COL	ADJ ASMT 860-001-583-00	39168	TAX ADJ PAYMNT 860-001	18.26
MERCED COUNTY TAX COL	ADJ ASMT 860-001-583-00	39168	TAX ADJ PAYMNT 860-001	18.26
Vendor MERCED COUNTY TAX COLLECTOR Total:				40.57
Vendor: NEWMAN ACE HARDWARE				
NEWMAN ACE HARDWAR	413731	39169	DOWNTOWN HOLIDAY	26.88
Vendor NEWMAN ACE HARDWARE Total:				26.88
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS L	PR- 11/29/14	39170	PAYROLL DEDUCTIONS	86.00
OPERATING ENGINEERS L	PR- 11/29/2014	39170	PAYROLL DEDUCTIONS	188.00
Vendor OPERATING ENGINEERS LOCAL #3 Total:				274.00
Vendor: P G & E				
P G & E	12/2/2014 MARQUEE	39171	ELECTRIC MARQUEE	7.61
P G & E	12/2/2014 MARQUEE	39171	ELECTRIC MARQUEE	15.20
P G & E	12/2/2014 MARQUEE	39171	ELECTRIC MARQUEE	7.61
P G & E	12/2/2014 MARQUEE	39171	ELECTRIC MARQUEE	7.61
P G & E	12/2/2014 MARQUEE	39171	ELECTRIC MARQUEE	22.82
P G & E	12/2/2014 MARQUEE	39171	ELECTRIC MARQUEE	30.43
P G & E	12/2/2014 MARQUEE	39171	ELECTRIC MARQUEE	30.43
P G & E	12/2/2014 MARQUEE	39171	ELECTRIC MARQUEE	30.43
Vendor P G & E Total:				152.14
Vendor: PAPE MACHINERY				
PAPE MACHINERY	1234668	39172	FIRST SERVICE JOHN DEER	290.00
Vendor PAPE MACHINERY Total:				290.00
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 11/29/14	39173	PAYROLL DEDUCTION	480.00
Vendor POLICE OFFICERS ASSOC Total:				480.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	116.96
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	32.82
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	41.04
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	11,313.03
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	53.68

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Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	85.84
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	37.11
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	55.40
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	209.05
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	6.62
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	26.48
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	140.79
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	449.44
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	15.60
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	11.92
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	31.43
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	272.92
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	264.79
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	125.25
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	671.45
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	218.33
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	107.35
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	615.22
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	38.99
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	41.80
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	58.04
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	13.24
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	37.88
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	17.89
PUBLIC EMP RETIREMENT	PR- 11/29/14	1628	RETIREMENT CONTRIBUTI	5,707.05

Vendor PUBLIC EMP RETIREMENT SYSTEM Total: 21,720.60

Vendor: QUICK PC SUPPORT

QUICK PC SUPPORT	9268	39174	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9268	39174	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9268	39174	I.T. SUPPORT	108.50
QUICK PC SUPPORT	9268	39174	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9268	39174	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9268	39174	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9268	39174	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9268	39174	I.T. SUPPORT	162.75
QUICK PC SUPPORT	9268	39174	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9268	39174	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9268	39174	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9269	39174	YEARLY SOFTWARE	19.72
QUICK PC SUPPORT	9269	39174	YEARLY SOFTWARE	19.72
QUICK PC SUPPORT	9269	39174	YEARLY SOFTWARE	98.60
QUICK PC SUPPORT	9269	39174	YEARLY SOFTWARE	29.58

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Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
QUICK PC SUPPORT	9269	39174	YEARLY SOFTWARE	29.58
QUICK PC SUPPORT	9269	39174	YEARLY SOFTWARE	19.72
QUICK PC SUPPORT	9269	39174	YEARLY SOFTWARE	29.58
QUICK PC SUPPORT	9269	39174	YEARLY SOFTWARE	147.90
QUICK PC SUPPORT	9269	39174	YEARLY SOFTWARE	197.20
QUICK PC SUPPORT	9269	39174	YEARLY SOFTWARE	197.20
QUICK PC SUPPORT	9269	39174	YEARLY SOFTWARE	197.20
Vendor QUICK PC SUPPORT Total:				2,071.00
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	279933STR	39175	ROUNABOUT PUBLIC MT	13.06
RALEY'S-IN STORE CHARG	282088STR	39175	DOWNTOWN BUSINESS W	38.22
RALEY'S-IN STORE CHARG	282839STR	39175	MEETINGS / TRAVEL CITY	9.05
RALEY'S-IN STORE CHARG	282839STR	39175	MEETINGS / TRAVEL CITY	3.02
RALEY'S-IN STORE CHARG	282839STR	39175	MEETINGS / TRAVEL CITY	3.02
RALEY'S-IN STORE CHARG	282839STR	39175	MEETINGS / TRAVEL CITY	1.21
RALEY'S-IN STORE CHARG	282839STR	39175	MEETINGS / TRAVEL CITY	21.11
RALEY'S-IN STORE CHARG	282839STR	39175	MEETINGS / TRAVEL CITY	16.90
RALEY'S-IN STORE CHARG	282839STR	39175	MEETINGS / TRAVEL CITY	3.02
RALEY'S-IN STORE CHARG	282839STR	39175	MEETINGS / TRAVEL CITY	3.02
Vendor RALEY'S-IN STORE CHARGE Total:				111.63
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	6.07
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	3.37
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	10.45
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	10.12
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	236.01
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	33.71
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	14.50
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	30.35
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	26.13
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	33.72
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	0.67
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	2.53
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	3.03
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	5.39
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	11.80
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	91.37
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	8.43
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	92.71
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	1.66
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	72	39176	HEALTH INSURANCE ADMI	3.37
Vendor RICO PFITZER PIRES & ASSOC Total:				708.00

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Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: ROCHA BACKHOE SERVICE INC				
ROCHA BACKHOE SERVICE	1855	39177	LINDEN WATER LEAK	900.00
Vendor ROCHA BACKHOE SERVICE INC Total:				900.00
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	CM10004756	39178	CREDIT CONTAINER DEPO	-150.00
SIERRA CHEMICAL	CM10005014	39178	CREDIT CONTAINER DEPO	-540.00
SIERRA CHEMICAL	SLS 10015975	39178	CHLORINE	1,180.89
Vendor SIERRA CHEMICAL Total:				490.89
Vendor: SMITH AND LOVELESS INC.				
SMITH AND LOVELESS INC.	99825	39179	IMPELLER WW LIFT STATI	2,356.49
Vendor SMITH AND LOVELESS INC. Total:				2,356.49
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TR	PR- 11/29/14	1627	PAYROLL DEDUCTION	125.00
Vendor STATE STREET BANK & TRUST COMPANY Total:				125.00
Vendor: STATE WATER RESOURCES CONTROL BD				
STATE WATER RESOURCES	WD-0103040	39180	WW PERMIT	24,833.00
Vendor STATE WATER RESOURCES CONTROL BD Total:				24,833.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	340191489	39181	PEST CONTROL GOMAN	60.00
TERMINIX INTERNATIONA	340232211	39181	PEST CONTROL ANIMAL C	33.00
TERMINIX INTERNATIONA	340445655	39181	LIBRARY PEST CONTROL	32.00
Vendor TERMINIX INTERNATIONAL Total:				125.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	23147	39182	FD/PD/PW VEHICLE FUEL	62.35
TESEI PETROLEUM	23147	39182	FD/PD/PW VEHICLE FUEL	477.03
TESEI PETROLEUM	23147	39182	FD/PD/PW VEHICLE FUEL	98.13
TESEI PETROLEUM	23147	39182	FD/PD/PW VEHICLE FUEL	158.70
TESEI PETROLEUM	23147	39182	FD/PD/PW VEHICLE FUEL	34.01
TESEI PETROLEUM	23147	39182	FD/PD/PW VEHICLE FUEL	166.07
TESEI PETROLEUM	23147	39182	FD/PD/PW VEHICLE FUEL	166.63
Vendor TESEI PETROLEUM Total:				1,162.92
Vendor: THOMAS CROSS CONNECTIONS				
THOMAS CROSS CONNECT	11714b	39183	CITY BACKFLOW TEST	465.00
Vendor THOMAS CROSS CONNECTIONS Total:				465.00
Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES				
TRI COUNTIES BANK CARD	120414 DD TRVL TRNG	39184	PD HOTEL TRAINING	91.99
TRI COUNTIES BANK CARD	120414 GG PLAQUE	39184	PLAQUE COUNCIL	50.57
TRI COUNTIES BANK CARD	120414 KR PW EMPL	39184	PW PAINTING PROJ	54.71
TRI COUNTIES BANK CARD	120414 SS WEB	39184	WEB SVC CONTRACT	3.00
TRI COUNTIES BANK CARD	120414 SS WEB	39184	WEB SVC CONTRACT	20.40
TRI COUNTIES BANK CARD	120414 SS WEB	39184	WEB SVC CONTRACT	16.20
TRI COUNTIES BANK CARD	120414 SS WEB	39184	WEB SVC CONTRACT	20.40
TRI COUNTIES BANK CARD	120414	39184	SWEARING IN CEREMONY	13.92
Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:				271.19
Vendor: UNIVERSAL SYSTEMS AUTOMATION LLC				
UNIVERSAL SYSTEMS AUT	1380	39185	WW INFLUENT PUMP CO	2,600.00
Vendor UNIVERSAL SYSTEMS AUTOMATION LLC Total:				2,600.00
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9736021515	39186	TELEPHONE SERVICE	14.54
VERIZON WIRELESS	9736021515	39186	TELEPHONE SERVICE	145.44
VERIZON WIRELESS	9736021515	39186	TELEPHONE SERVICE	58.18
VERIZON WIRELESS	9736021515	39186	TELEPHONE SERVICE	58.18

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Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
VERIZON WIRELESS	9736021515	39186	TELEPHONE SERVICE	14.55
Vendor VERIZON WIRELESS Total:				290.89
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 11/29/14	39187	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Grand Total:				182,654.43

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	60,808.44
009 - COMMUNITY CENTER FUND	703.56
016 - SWIM POOL FUND	482.97
017 - CITY WIDE LIGHTING & LAND	408.59
019 - RECREATION FUND	161.63
020 - SURFACE TRANS SERV FUND	70.00
021 - ST/SIDEWALK MAINT	289.01
024 - COPS GRANT	483.16
059 - STORM DRAIN	824.24
060 - WATER FUND	14,071.53
061 - SEWER FUND	38,791.97
062 - REFUSE	33,545.16
063 - AIRPORT FUND	427.61
065 - SEWER REPLACEMENT FUND	1,385.00
074 - ASSESS - BORRELLI	88.07
093 - INSURANCE TRUST FUND	589.64
099 - PAYROLL TRUST FUND	29,523.85
Grand Total:	182,654.43

Account Summary

Account Number	Account Name	Payment Amount
001-0000-100.027-00	PD DONATIONS EVENTS	422.12
001-0110-530.089-00	COMMUNITY PROMOTI	171.40
001-0110-530.091-00	MEETINGS & TRAINING	13.92
001-0110-530.201-00	OTHER CONTRACT SERVI	41.42
001-0120-510.000-00	PERS	116.96
001-0120-510.020-00	GROUP HEALTH INSURA	6.07
001-0120-530.091-00	MEETINGS & TRAINING	9.05
001-0140-510.000-00	PERS	32.82
001-0140-510.020-00	GROUP HEALTH INSURA	3.37
001-0140-530.011-00	TELEPHONE & INTERNET	68.35
001-0140-530.014-00	POSTAGE	696.62
001-0140-530.201-00	OTHER CONTRACT SERVI	97.53
001-0142-510.000-00	PERS	41.04
001-0142-510.020-00	GROUP HEALTH INSURA	10.45
001-0150-510.000-00	PERS	23.83
001-0150-510.020-00	GROUP HEALTH INSURA	10.12
001-0150-520.010-00	DEPT OPERATING SUPPL	70.06
001-0150-520.011-00	UNIFORM ALLOWANCE	15.17
001-0150-520.040-00	FUEL	62.35
001-0150-530.072-00	OTHER EQUIPMENT REP	20.00
001-0150-530.091-00	MEETINGS & TRAINING	54.71
001-0150-530.201-00	OTHER CONTRACT SERVI	492.00
001-0210-510.000-00	PERS	11,313.03
001-0210-510.020-00	GROUP HEALTH INSURA	236.01
001-0210-520.010-00	DEPT OPERATING SUPPL	7.54
001-0210-520.030-00	MOTOR VEHICLE EXPEN	36,609.60
001-0210-520.040-00	FUEL	477.03
001-0210-530.009-00	OTHER PROFESSIONAL S	6,093.40
001-0210-530.011-00	TELEPHONE & INTERNET	683.48
001-0210-530.091-00	MEETINGS & TRAINING	314.90
001-0210-530.201-00	OTHER CONTRACT SERVI	571.00
001-0220-520.010-00	DEPT OPERATING SUPPL	141.60
001-0220-520.040-00	FUEL	98.13
001-0230-510.000-00	PERS	211.41
001-0230-510.020-00	GROUP HEALTH INSURA	33.71
001-0230-530.201-00	OTHER CONTRACT SERVI	33.00

Account Summary

Account Number	Account Name	Payment Amount
001-0410-510.000-00	PERS	53.68
001-0410-530.009-00	OTHER PROFESSIONAL S	1,005.15
001-0410-530.091-00	MEETINGS & TRAINING	13.06
001-0610-510.000-00	PERS	85.84
001-0610-510.020-00	GROUP HEALTH INSURA	14.50
001-0610-520.010-00	DEPT OPERATING SUPPL	190.71
001-0610-520.011-00	UNIFORM ALLOWANCE	15.17
001-0610-530.072-00	OTHER EQUIPMENT REP	65.00
001-0610-530.201-00	OTHER CONTRACT SERVI	62.13
009-0150-510.000-00	PERS	31.04
009-0150-510.020-00	GROUP HEALTH INSURA	1.69
009-0150-520.040-00	FUEL	158.70
009-0150-530.201-00	OTHER CONTRACT SERVI	512.13
016-0120-510.020-00	GROUP HEALTH INSURA	1.69
016-0613-510.000-00	PERS	37.11
016-0613-530.030-00	ADVERTISING	7.61
016-0613-530.072-00	OTHER EQUIPMENT REP	395.14
016-0613-530.201-00	OTHER CONTRACT SERVI	41.42
017-0120-510.000-00	PERS	55.40
017-0120-510.020-00	GROUP HEALTH INSURA	1.69
017-0120-530.091-00	MEETINGS & TRAINING	3.02
017-0410-510.000-00	PERS	17.89
017-0610-510.000-00	PERS	209.05
017-0610-510.020-00	GROUP HEALTH INSURA	30.35
017-0610-520.010-00	DEPT OPERATING SUPPL	26.88
017-0610-520.011-00	UNIFORM ALLOWANCE	30.30
017-0610-520.040-00	FUEL	34.01
019-0120-510.000-00	PERS	6.62
019-0120-510.020-00	GROUP HEALTH INSURA	1.69
019-0613-510.000-00	PERS	32.83
019-0613-520.010-00	DEPT OPERATING SUPPL	50.75
019-0613-530.030-00	ADVERTISING	7.61
019-0613-530.201-00	OTHER CONTRACT SERVI	62.13
020-0310-530.009-00	OTHER PROFESSIONAL S	70.00
021-0120-510.000-00	PERS	38.99
021-0120-510.020-00	GROUP HEALTH INSURA	1.69
021-0120-530.091-00	MEETINGS & TRAINING	3.02
021-0142-510.000-00	PERS	26.48
021-0142-510.020-00	GROUP HEALTH INSURA	6.74
021-0310-510.000-00	PERS	140.79
021-0310-510.020-00	GROUP HEALTH INSURA	26.13
021-0310-520.011-00	UNIFORM ALLOWANCE	27.28
021-0410-510.000-00	PERS	17.89
024-0210-510.000-00	PERS	449.44
024-0210-510.020-00	GROUP HEALTH INSURA	33.72
059-0120-510.000-00	PERS	15.60
059-0120-510.020-00	GROUP HEALTH INSURA	0.67
059-0120-530.091-00	MEETINGS & TRAINING	1.21
059-0140-510.000-00	PERS	31.26
059-0140-510.020-00	GROUP HEALTH INSURA	2.53
059-0140-530.201-00	OTHER CONTRACT SERVI	6.49
059-0142-510.000-00	PERS	11.92
059-0142-510.020-00	GROUP HEALTH INSURA	3.03
059-0730-510.000-00	PERS	31.43
059-0730-510.020-00	GROUP HEALTH INSURA	5.39
059-0730-520.010-00	DEPT OPERATING SUPPL	20.00
059-0730-520.030-00	MOTOR VEHICLE EXPEN	357.19
059-0730-530.095-00	TAXES	4.05

Account Summary

Account Number	Account Name	Payment Amount
059-0730-530.201-00	OTHER CONTRACT SERVI	333.47
060-0120-510.000-00	PERS	272.92
060-0120-510.020-00	GROUP HEALTH INSURA	10.11
060-0120-530.091-00	MEETINGS & TRAINING	21.11
060-0140-510.000-00	PERS	264.79
060-0140-510.020-00	GROUP HEALTH INSURA	11.80
060-0140-530.011-00	TELEPHONE & INTERNET	273.39
060-0140-530.201-00	OTHER CONTRACT SERVI	553.05
060-0142-510.000-00	PERS	79.44
060-0142-510.020-00	GROUP HEALTH INSURA	20.23
060-0210-510.000-00	PERS	116.03
060-0410-510.000-00	PERS	125.25
060-0410-530.030-00	ADVERTISING	30.43
060-0710-510.000-00	PERS	671.45
060-0710-510.020-00	GROUP HEALTH INSURA	91.37
060-0710-520.010-00	DEPT OPERATING SUPPL	618.34
060-0710-520.011-00	UNIFORM ALLOWANCE	63.65
060-0710-520.030-00	MOTOR VEHICLE EXPEN	1,087.46
060-0710-520.040-00	FUEL	166.07
060-0710-530.072-00	OTHER EQUIPMENT REP	4,207.18
060-0710-530.093-00	TAXES	18.26
060-0710-530.094-00	LICENSES & PERMIT FEE	105.00
060-0710-530.201-00	OTHER CONTRACT SERVI	5,264.20
061-0120-510.000-00	PERS	218.33
061-0120-510.020-00	GROUP HEALTH INSURA	8.43
061-0120-530.091-00	MEETINGS & TRAINING	16.90
061-0140-510.000-00	PERS	173.41
061-0140-510.020-00	GROUP HEALTH INSURA	10.11
061-0140-530.011-00	TELEPHONE & INTERNET	273.39
061-0140-530.201-00	OTHER CONTRACT SERVI	281.95
061-0142-510.000-00	PERS	79.44
061-0142-510.020-00	GROUP HEALTH INSURA	20.23
061-0210-510.000-00	PERS	49.73
061-0410-510.000-00	PERS	107.35
061-0410-530.030-00	ADVERTISING	86.43
061-0520-510.000-00	PERS	615.22
061-0520-510.020-00	GROUP HEALTH INSURA	92.71
061-0520-520.010-00	DEPT OPERATING SUPPL	141.70
061-0520-520.011-00	UNIFORM ALLOWANCE	124.28
061-0520-520.040-00	FUEL	166.63
061-0520-530.072-00	OTHER EQUIPMENT REP	1,266.49
061-0520-530.094-00	LICENSES & PERMIT FEE	24,833.00
061-0520-530.095-00	TAXES	18.26
061-0520-530.201-00	OTHER CONTRACT SERVI	5,251.49
061-0520-540.030-00	MACHINERY & EQUIPME	4,956.49
062-0120-510.000-00	PERS	38.99
062-0120-530.091-00	MEETINGS & TRAINING	3.02
062-0140-510.000-00	PERS	41.80
062-0140-530.011-00	TELEPHONE & INTERNET	68.37
062-0140-530.201-00	OTHER CONTRACT SERVI	248.14
062-0510-520.011-00	UNIFORM ALLOWANCE	27.28
062-0510-530.030-00	ADVERTISING	30.43
062-0510-530.201-00	OTHER CONTRACT SERVI	33,087.13
063-0120-510.000-00	PERS	58.04
063-0120-510.020-00	GROUP HEALTH INSURA	1.66
063-0120-530.091-00	MEETINGS & TRAINING	3.02
063-0142-510.000-00	PERS	13.24
063-0142-510.020-00	GROUP HEALTH INSURA	6.74

Account Summary

Account Number	Account Name	Payment Amount
063-0340-510.000-00	PERS	37.88
063-0340-510.020-00	GROUP HEALTH INSURA	3.37
063-0340-520.010-00	DEPT OPERATING SUPPL	3.01
063-0340-530.009-00	OTHER PROFESSIONAL S	162.76
063-0340-530.201-00	OTHER CONTRACT SERVI	120.00
063-0410-510.000-00	PERS	17.89
065-0520-540.020-00	OTHER IMPROVEMENTS	1,385.00
074-0610-530.059-00	WATER UTILITY	88.07
093-0000-220.070	INSURANCE TRUST	589.64
099-0000-220.010	FICA TAXES PAYABLE	11,128.50
099-0000-220.020	FIT W/H PAYABLE	8,378.06
099-0000-220.030	SIT W/H PAYABLE	2,592.48
099-0000-220.050	PERS PAYABLE	5,707.05
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	453.75
099-0000-220.092	CAL PERS 457 DEF COM	125.00
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	182,654.43

Project Account Summary

Project Account Key	Payment Amount
None	182,654.43
Grand Total:	182,654.43



COUNCIL AGENDA ITEM

DECEMBER 16, 2014

PREPARED BY: Greg Greeson, City Manager

SUBJECT: Council Approval of Gustine Employee Salary Schedules

BACKGROUND/DISCUSSION

Pursuant to labor negotiations, the approved budget for fiscal year 2014-2015, and based on a new City Manager salary range as of the first of the year, please find attached the salary schedules for all employees of the City of Gustine effective January 1, 2015 for Council approval.

RECOMMENDATION

Council review and approve the attached salary schedule for all employees of the City of Gustine effective January 1, 2015.

ATTACHMENTS

- A. Annual Salary Schedules

CITY OF GUSTINE

ANNUAL SALARY SCHEDULE

Effective January 1, 2015

	Annual Amounts					
	A	B	C	D	E	F
Account Clerk	\$33,628	\$35,310	\$36,550	\$38,929	\$40,876	\$42,919
Admin Svcs Anlyst/Dep Clerk	\$41,265	\$43,328	\$45,495	\$47,770	\$50,158	N/A
Chief Wastewater Operator					\$62,118 *	N/A
City Manager	\$105,000	\$110,250	\$115,760	\$121,550	\$127,630	N/A
Community Services Officer	\$33,456	\$34,580	\$36,309	\$38,125	\$40,031	\$42,034
Finance Manager	\$48,720	\$51,156	\$53,694	\$56,399	\$59,219	N/A
Maintenance Worker	\$33,149	\$34,807	\$36,548	\$38,374	\$40,293	N/A
Police Chief	\$110,477	\$116,000	\$121,800	\$127,891	\$134,286	N/A
Police Officer	\$42,700	\$44,835	\$47,077	\$49,431	\$51,902	N/A
Police Sergeant	\$53,997	\$56,697	\$59,532	\$62,510	\$65,634	N/A
Public Works Director	\$59,176	\$62,134	\$65,241	\$68,503	\$71,929	N/A
Public Works Supervisor	\$38,369	\$40,288	\$42,302	\$44,416	\$46,638	N/A
Records Supervisor	\$37,073	\$38,928	\$40,876	\$42,918	\$45,065	\$47,316
Senior Maintenance Worker	\$36,541	\$38,369	\$40,288	\$42,302	\$44,416	N/A
Water Distribution Operator	\$35,069	\$36,825	\$38,667	\$40,599	\$42,630	N/A

* Based on employment agreement.



COUNCIL AGENDA ITEM DECEMBER 16, 2014

PREPARED BY: Sean Scully, Assistant City Manager

SUBJECT: PUBLIC HEARING – Consider Resolution to Authorize Power Purchase Agreement Related to the Solar City Waste Water Treatment Plant Solar Plant Proposal

BACKGROUND/ DISCUSSION:

At the August 19th City Council meeting staff briefed Council on the upcoming Power Purchase Agreement/Proposal that would be related to a potential solar plant project intended to provide energy to power the Waste Water Treatment Facility. The project would provide the opportunity for the Waste Water Plant to experience power savings by generating power from the solar plant which is purchased at a lower rate than the City is currently achieving through PG&E.

Since the last time this was heard at Council, staff has worked with the City Attorney and representatives from Solar City to finalize the terms of the Power Purchase Agreement document which would essentially act as a contract that details the financial, operational and project development related terms of the project between the City of Gustine and Solar City. In addition, staff has undertaken a separate due diligence review of the proposal which has included a review of the permitting, physical development and financial projections of the project. In order to confirm the financial assumptions and projections provided by Solar City are accurate staff has enlisted the assistance of a third party consultant familiar with Solar Power Purchase Agreements. These due diligence reviews will give Council a comprehensive analysis of the overall proposal for reference when considering the Power Purchase Agreement document.

At the time the report for this item was being generated staff was still waiting on a final analysis of the financial components of the proposal. Therefore, staff is requesting that Council continue this Public Hearing to the January 20th 2015 Council Meeting date. At that time the analysis on this item will be complete and Council will be able to vote on the item with a completed due diligence review.

RECOMENDATION:

Staff is requesting that Council continue this Public Hearing to the January 20th 2015 Council Meeting date.

APPROVED BY:

A handwritten signature in blue ink, appearing to read "Greg Greeson", is written over a horizontal line.

GREG GREESON, CITY MANAGER



COUNCIL AGENDA ITEM

DECEMBER 16, 2014

PREPARED BY: Sean Scully, Assistant City Manager
Mike Brinkman, Chief Building Official

SUBJECT: **Designating the Americans with Disabilities Act (ADA)
Coordinator and Adopting an ADA Grievance Procedure**

BACKGROUND/DISCUSSION:

On July 26, 1990, Congress enacted Title II of the Americans with Disabilities Act. This Federal Law requires the City to provide disabled persons access to its services, programs, and activities. Regulations implementing the law set forth standards for what constitutes discrimination on the basis of physical or mental disability, provide a definition of disability and qualified individual with a disability, and establish a complaint mechanism for resolving allegations of discrimination.

In compliance with Title II of the ADA stated above, the City of Gustine is required to designate an ADA Coordinator and an ADA Grievance Procedure for resolving complaints alleging violation of Title II of the ADA.

ANALYSIS:

The Federal government enacted the Americans with Disabilities Act of 1990 (ADA) to prevent discrimination of the physically and mentally disabled relating to employment and access to public facilities. In compliance with Title II of the ADA, the City of Gustine is required to:

1. Designate an ADA coordinator who is responsible for handling requests for services and providing information about accessible programs and services, and serving as a resource to the City. The ADA Coordinator works to ensure that new facilities or alterations to existing facilities will meet the ADA requirements.
2. Adopt an ADA grievance procedure to give people a formal process to make complaints to the City. The Federal regulations included this requirement to encourage prompt and equitable resolution at the local level so that individuals would not be forced to file a Federal complaint or lawsuit.
3. Post the required information regarding the ADA coordinator, Notice under the Americans with Disabilities Act, and the City of Gustine Grievance Procedure under the Americans with Disabilities Act on its website and at such other locations as may be determined from time to time.

The documents associated with the City of Gustine ADA Grievance Procedure are attached to this staff report.

FISCAL IMPACT

None

RECOMENDATION:

It is recommended that Council

1. Designate the Director of Public Works as the Americans with Disabilities Act (ADA) Coordinator for the City of Gustine.
2. Adopt The City of Gustine ADA Grievance Procedure under the Americans with Disabilities Act.

EXHIBIT

- A. Resolution No. 2014-XXX, Designating The Americans With Disabilities Act (ADA) Coordinator And Adopting ADA Grievance Procedure.
- B. The City of Gustine ADA Grievance Procedure.
- C. The City of Gustine ADA Complaint / Grievance Form.

APPROVED BY:



GREG GREESON, CITY MANAGER

RESOLUTION NO. 2014-XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE DESIGNATING THE AMERICANS WITH DISABILITIES ACT (ADA) COORDINATOR AND ADOPTING ADA GRIEVANCE PROCEDURE

WHEREAS, the Federal government enacted the Americans with Disabilities Act of 1990 (ADA) to prevent discrimination of the physically and mentally disabled relating to employment and access to public facilities; and

WHEREAS, in compliance with Title II of the ADA the City of Gustine shall name an ADA Coordinator; and

WHEREAS, in compliance with Title II of the ADA the City of Gustine shall adopt a grievance procedure for resolving complaints alleging violation of Title II of the ADA; and

WHEREAS, in compliance with Title II of the ADA the City of Gustine shall post the ADA coordinator's name, office address, and telephone number along with the ADA Notice and ADA grievance procedure on the City's website.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Gustine DOES HEREBY RESOLVE as follows:

1. The Director of Public Works is designated as the ADA Coordinator for the City of Gustine.
2. The Notice under the Americans with Disabilities Act, a copy of which is posted to the City's website, is adopted as the City of Gustine Notice under the Americans with Disabilities Act.
3. The City of Gustine ADA Grievance Procedure under the Americans with Disabilities Act, a copy of which is attached hereto, is adopted as the grievance procedure for addressing complaints alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by the City of Gustine.
4. In compliance with Federal and State laws as set forth above, the City of Gustine resolves to post the required information regarding the ADA coordinator and the City of Gustine Grievance Procedure under the Americans with Disabilities Act on its website and at such other locations as may be determined from time to time.

The foregoing resolution was introduced at a noticed regular meeting of the City Council of the City of Gustine held on December 16th, 2014 passed and adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Mayor of the City of Gustine

Deputy City Clerk of the City of Gustine



City of Gustine Grievance Procedure under The Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the City of Gustine. The City of Gustine's Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

Kathryn Reyes
ADA Coordinator and Public Works Director
352 Fifth Street
Gustine, California 95322

Within 15 calendar days after receipt of the complaint, Kathryn Reyes or his designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, Kathryn Reyes or his designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the City of Gustine and offer options for substantive resolution of the complaint.

If the response by Kathryn Reyes or his designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Manager or his designee.

Within 15 calendar days after receipt of the appeal, the City Manager or his designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Manager or his designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by Kathryn Reyes or his designee, appeals to the City Manager or his designee, and responses from these two offices will be retained by the City of Gustine for at least three years.



City of Gustine ADA Complaint / Grievance Form

Complainant: _____

Person Preparing Complaint (if different from Complainant): _____

Relationship to Complainant (if different from Complainant): _____

Street Address & Apt. No.: _____

City: _____ State: _____ Zip: _____

Phone: (____) _____ E-mail: _____

Please provide a complete description of the specific complaint or grievance:

Please specify any location(s) related to the complaint or grievance (if applicable):

Please state what you think should be done to resolve the complaint or grievance:

Please attach additional pages as needed.

Signature: _____ **Date:** _____

Return to:

Kathryn Reyes
ADA Coordinator and Public Works Director
352 Fifth Street
Gustine, California 95322

Upon request, reasonable accommodation will be provided in completing this form, or copies of the form will be provided in alternative formats. Contact the Program Access Coordinator at the address listed above, via telephone (209) 854-6471.



COUNCIL AGENDA ITEM

DECEMBER 16, 2014

PREPARED BY: Assistant City Manager Sean Scully

SUBJECT: **Approval of Limited-Term Appointment Agreement for the Position of Project and Management Consultant between the City of Gustine and Greg Greeson effective January 1, 2015**

BACKGROUND/DISCUSSION

As Council is aware, City Manager Greg Greeson will be retiring on December 31, 2014, and Assistant City Manager Sean Scully has been appointed City Manager effective January 1, 2015. This will create work in excess of what permanent staff can accomplish.

To address this need, staff is recommending Council consider approving the limited-term appointment of Mr. Greeson for the part-time position of Project & Management Consultant. Staff believes Mr. Greeson's specialized skills in the areas of municipal management, personnel, finance and special projects are necessary to relieve backlogs in excess of what regular permanent staff can accomplish and he has the expertise and personal knowledge of the projects to help complete them. A detailed list of those projects and services can be found in the attached "Limited-Term Appointment Agreement with CalPERS Retiree for the position of Project & Management Consultant" (Appointment Agreement).

For the Council to appoint a CalPERS retiree to a limited-term position, that appointment must comply with the requirements as codified in Government Code Sections 7522.56 and 21224. Specifically, an appointment under Sections 7522.56 and 21224 is permissible if all of the following requirements are met:

- (1) The appointment must be to a temporary position;
- (2) The appointment is of limited duration;
- (3) The appointment is either during an emergency to prevent stoppage of public business or because the retiree has specialized skills needed in performing the work;
- (4) The compensation received by the retiree is not more than the maximum monthly base salary paid to other employees performing comparable duties as listed on the City's publicly available pay schedule, reflected as an hourly rate by dividing the monthly base pay by 173.333;
- (5) The total hours worked by the retiree in a fiscal year, for all CalPERS employers, cannot exceed 960 hours;
- (6) The compensation paid to the retiree is limited to the hourly rate;

- (7) The retiree cannot have received unemployment insurance payments in the prior 12-month period arising from work performed as a retiree for any public employer; and
- (8) For any retirees with a retirement effective date on or after January 1, 2013, the appointment must occur at least 180 days following the date of retirement unless the employer certifies that the appointment is necessary to fill a critically needed position before 180 days have expired and the governing body approves the appointment in a public meeting.

Staff believes the appointment of Mr. Greeson meets all of the foregoing requirements as detailed in the attached Appointment Agreement. Requirement #8, the 180 Day Wait Period Exception, is specifically addressed in the subsequent staff report and proposed resolution.

RECOMMENDATION

Council review and approve the attached "Limited-Term Appointment Agreement with CalPERS Retiree for the position of Project & Management Consultant" between the City of Gustine and Mr. Greg Greeson effective January 1, 2015.

ATTACHMENTS

- A. The "Limited-Term Appointment Agreement with CalPERS Retiree for the position of Project & Management Consultant" between the City of Gustine and Mr. Greg Greeson effective January 1, 2015.

CITY OF GUSTINE
LIMITED-TERM APPOINTMENT AGREEMENT
WITH CALPERS RETIREE
FOR THE POSITION OF
PROJECT & MANAGEMENT CONSULTANT

Dear Greg:

If accepted by you, this letter represents an agreement for a limited-term appointment as a CalPERS retiree to the temporary position of Project & Management Consultant with the City of Gustine ("City").

This agreement is made because we have determined that your specialized skills in the areas of municipal management, personnel, finance and special projects are necessary to relieve backlogs in excess of what regular permanent staff can accomplish and have the expertise to complete and, specifically, to perform the following services:

- Prepare request-for-proposals for City Attorney services, municipal audit services and a city-wide fee study
- Review and revise various City policies such as the personnel system rules, purchase policy, travel policy and the investment policy
- Develop an Employee – Employer Relations Ordinance
- Rewrite and update the City's MOUs with the bargaining groups
- Act as City negotiator during labor negotiations
- Conduct personnel investigations and assist with the discipline process
- Assist with Workers' Compensation cases
- Develop a Capital Improvement Program for the annual City Budget
- Develop and negotiate an Operational Agreement for the Electronic Marquee
- Develop an Advertising Policy for the Electronic Marquee
- Assist Public Works to develop/complete landscaping for the Electronic Marquee
- Identify options for the City's "Recycle Yard"
- Facilitate the annual Council – Manager Goal Setting Meeting and the Management Staff Team Building Session
- Serve as the City's representative on the Employment RMA Board and as the City Manager's back-up on the Central San Joaquin Valley RMA

The terms of this agreement include:

- The term of your appointment will be from January 1, 2015 through December 31, 2015.
- Your rate of pay in the position will be an hourly salary of \$50.48.
- You will not receive any further payments or benefits other than the hourly rate unless otherwise required by state or federal law.
- Your hours **cannot exceed 960 hours** in a fiscal year (inclusive of all hours worked for any CalPERS employer).

The City and you make this agreement with the mutual understanding that the appointment complies with the requirements applicable to the employment of CalPERS retirees, as codified in Government Code Sections 7522.56 and 21224. Specifically, an appointment under Sections 7522.56 and 21224 is permissible if all of the following requirements are met:

- (1) The appointment must be to a temporary position;
- (2) The appointment is of limited duration;
- (3) The appointment is either during an emergency to prevent stoppage of public business or because the retiree has specialized skills needed in performing the work;
- (4) The compensation received by the retiree is not more than the maximum monthly base salary paid to other employees performing comparable duties as listed on the City's publicly available pay schedule, reflected as an hourly rate by dividing the monthly base pay by 173.333;
- (5) The total hours worked by the retiree in a fiscal year, for all CalPERS employers, cannot exceed 960 hours;
- (6) The compensation paid to the retiree is limited to the hourly rate;
- (7) The retiree cannot have received unemployment insurance payments in the prior 12-month period arising from work performed as a retiree for any public employer; and
- (8) For any retirees with a retirement effective date on or after January 1, 2013, the appointment must occur at least 180 days following the date of retirement unless the employer certifies that the appointment is necessary to fill a critically needed position before 180 days have expired and the governing body approves the appointment in a public meeting.

The City, in good faith, has determined that your appointment meets (1) – (6) of the foregoing requirements as follows:

- (1) The appointment will be to a temporary position.
- (2) The appointment is of limited duration because it is anticipated to last no more than twelve (12) months.
- (3) This appointment is made because we have determined that you possess specialized skills needed in performing the scope of work defined in this agreement.
- (4) The compensation you will receive is no more than the maximum monthly base salary paid to other employees performing comparable duties as listed on the City's publicly available pay schedule divided by 173.333 to determine an hourly rate.
- (5) Your hours will not exceed 960 hours in a fiscal year.
- (6) Your compensation consists of the hourly rate only; no further benefits will be provided.

By executing this agreement, you are also, in good faith, determining that your appointment meets each of the eight (8) requirements noted above, including the unemployment insurance requirement. That is, while the City is not in a position to do so, by signing the acknowledgment at the conclusion of this agreement you are certifying that you have not received unemployment insurance payments within the past 12 months arising from work performed as a retiree for any public employer. It is expressly understood that the requirement set forth in (8) above will be

met by City Council's adoption of the "Resolution for Exception to the 180-Day Wait Period" and approval of your appointment as contemplated herein in a public meeting.

Notwithstanding (5) above, the City has no way of monitoring the hours that you work for another CalPERS employer. As such, it is your responsibility to ensure that the total hours worked for the City and any other CalPERS employer do not exceed 960 hours in the aggregate during the fiscal year.

There is no right to public employment expressed by this agreement. All limited-term appointments are subject to the business necessity of the City and are at-will; therefore, the appointment may end with or without cause or advance notice.

Greg, we welcome you to your limited-term appointment with the City and extend our best wishes for your success in this temporary position. If you have additional questions or comments feel free to contact me directly.

Sincerely,

Sean Scully, City Manager

Acknowledgment:

I, Greg Greeson, agree to this Limited-Term Appointment Agreement (CalPERS Retiree), and hereby warrant that I understand and agree with all of the terms and conditions of employment as set forth in this letter. Further, I hereby certify to the City of Gustine that I have not received unemployment insurance payments within the past 12 months arising from work performed as a retiree for any public employer.

Greg Greeson

Date



COUNCIL AGENDA ITEM

DECEMBER 16, 2014

PREPARED BY: Assistant City Manager Sean Scully

SUBJECT: **Approval of a Resolution for Exception to the 180-Day Wait Period – GC Sections 7522.56 & 21224**

BACKGROUND/DISCUSSION

In the prior Administrative Item, staff recommended that Council review and approve a "Limited-Term Appointment Agreement with CalPERS Retiree for the position of Project & Management Consultant" (Appointment Agreement) between the City of Gustine and Mr. Greg Greeson effective January 1, 2015.

If Council approved the Appointment Agreement as proposed with an effective date of January 1, 2015, then Council must also approve a resolution that "certifies that the appointment is necessary to fill a critically needed position before 180 days have expired and the governing body approves the appointment in a public meeting". That resolution is attached for Council consideration and approval.

RECOMMENDATION

Council review and approve the attached "Resolution for Exception to the 180-Day Wait Period – GC Sections 7522.56 & 21224".

ATTACHMENTS

- A. The "Resolution for Exception to the 180-Day Wait Period – GC Sections 7522.56 & 21224".

RESOLUTION NO. 2014-XXXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE
ESTABLISHING AN EXCEPTION TO THE 180-DAY WAIT PERIOD
GC SECTIONS 7522.56 & 21224**

WHEREAS, in compliance with Government Code Section 7522.56 the Gustine City Council must provide CalPERS this certification resolution when hiring a retiree before 180 days has passed since his or her retirement date; and

WHEREAS, Carl Gregory Greeson (CalPERS ID #1594437677) retired from City of Gustine in the position of City Manager, effective December 31, 2014; and

WHEREAS, section 7522.56 requires that post-retirement employment commence no earlier than 180 days after the retirement date, which is the 181st day after retirement, which is June 30, 2015 without this certification resolution; and

WHEREAS, section 7522.56 provides that this exception to the 180 day wait period shall not apply if the retiree accepts any retirement-related incentive; and

WHEREAS, the Gustine City Council, City of Gustine and Carl Gregory Greeson certify that Carl Gregory Greeson has not and will not receive a Golden Handshake or any other retirement-related incentive; and

WHEREAS, the Gustine City Council hereby appoints Carl Gregory Greeson as an extra help retired annuitant to perform the duties of the Project and Management Consultant for the City of Gustine under Government Code section 21224; effective January 5, 2015, and

WHEREAS, the entire employment appointment agreement between Carl Gregory Greeson and the City of Gustine has been reviewed by this body and is attached herein; and

WHEREAS, no matters, issues terms or conditions related to this employment and appointment have been or will be placed on a consent calendar; and

WHEREAS, the employment shall be limited to 960 hours per fiscal year; and

WHEREAS, the compensation paid to retirees cannot be less than the minimum nor exceed the maximum monthly base salary paid to other employees performing comparable duties, divided by 173.333 to equal the hourly rate; and

WHEREAS, the maximum monthly base salary for this position as of January 1, 2015 is \$10,635.83 and the hourly equivalent is \$61.36, and the minimum monthly base salary for this position is \$8,750.00 and the hourly equivalent is \$50.48; and

WHEREAS, the hourly rate paid to Carl Gregory Greeson will be \$50.48; and

WHEREAS, Carl Gregory Greeson has not and will not receive any other benefit, incentive, compensation in lieu of benefit or other form of compensation in addition to this hourly rate; and

THEREFORE, BE IT RESOLVED THAT the Gustine City Council hereby certifies the nature of the appointment of Carl Gregory Greeson as described herein and detailed in the attached employment appointment agreement and that this appointment is necessary to fill the critically needed position of Project and Management Consultant for the City of Gustine by January 5, 2015, because the Gustine City Council has determined that the specialized skills possessed by Mr. Greeson in the areas of municipal management, personnel, finance and special projects are necessary to relieve backlogs in excess of what regular permanent staff can accomplish and have the expertise to complete and, specifically, to perform the following services:

- Prepare request-for-proposals for City Attorney services, municipal audit services and a city-wide fee study
- Review and revise various City policies such as the personnel system rules, purchase policy, travel policy and the investment policy
- Develop an Employee – Employer Relations Ordinance
- Rewrite and update the City's MOUs with the bargaining groups
- Act as City negotiator during labor negotiations
- Conduct personnel investigations and assist with the discipline process
- Assist with Workers' Compensation cases
- Develop a Capital Improvement Program for the annual City Budget
- Develop and negotiate an Operational Agreement for the Electronic Marquee
- Develop an Advertising Policy for the Electronic Marquee
- Assist Public Works to develop/complete landscaping for the Electronic Marquee
- Identify options for the City's "Recycle Yard"

- Facilitate the annual Council – Manager Goal Setting Meeting and the Management Staff Team Building Session
- Serve as the City's representative on the Employment RMA Board and as the City Manager's back-up on the Central San Joaquin Valley RMA

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Gustine, on the 16th day of December, 2014, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor

ATTEST:

Deputy Clerk