



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
MARCH 3, 2015 – 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. Proclamation – Gustine High School Basketball Teams

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?

2. Minutes of the February 17, 2015 Special Meeting

Recommendation: Review and approve

3. Minutes of the February 17, 2015 Regular Meeting

Recommendation: Review and approve

4. Warrants

Recommendation: Review and approve

ADMINISTRATIVE AGENDA

5. Consider Resolution Approving CEQA Determination and Authorizing the Proceeding of Construction of the Solar Project at Waste Water Treatment Plant

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

6. **Consider Request from Chamber of Commerce for Use of the Goman Community Center**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve fee waiver request
7. **Consider Appointing Delegates to Participate in One Voice Trip**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to appoint delegates
8. **Consider Approval Issuing a Letter of Support to Gustine Unified School District**
 1. Receive Staff Report
 2. Receive public comment
 3. Consider a motion to approve issuing a letter to the Gustine Unified School District

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS. Property: Roadway/Right of Way beginning at the intersection of 2nd Street and 2nd Avenue continuing Eastbound terminating at 240 North Avenue. Agency Negotiator: City Manager. Negotiating Parties: Feihe International, Inc. Under Negotiation: Price and Terms of Payment.**
2. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Pursuant to Government Code Section 54956.9(a). Donald Sipple, et al. v. The City of Alameda, California, et al., Los Angeles Superior Court Case No. 462270**

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 February, 2015, at or before 5:00 p.m.


Melanie Correa

**MINUTES OF
SPECIAL MEETING
FEBRUARY 17, 2015**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 3:35 P.M. and conducted the pledge of allegiance.

ROLL CALL

Council Members: Nagy, Hasness, Oliveira, Brazil

Staff Present: City Manager Sean Scully, Finance Manager Jami Westervelt, Public Works Director Kathryn Reyes, City Attorney Josh Nelson, and Deputy City Clerk Melanie Correa

PUBLIC COMMENT

There was no public comment.

ADMINISTRATIVE AGENDA

1. Goal Setting WORKSHOP: Discussion and Direction

1. *Receive Staff Report*
2. *Receive public comment*
3. *Discussion and direction*

City Manager Sean Scully gave a brief presentation. He introduced former City Manager Greg Greeson who will assist with the facilitation of the goal setting workshop. Mr. Greeson reviewed the status of the projects identified in the 2014 goal setting workshop. Public Works Director Reyes gave a brief report on the duties and responsibilities of her department. City Manager Scully advised on the Police department's duties and responsibilities. He also advised on the duties and responsibilities of Finance and Administrative Services.

Mr. Greeson presented the following projects as goals for 2015.

- Downtown Economic Development Project- Phase 1
- Self Help Project
- City Attorney Request for Proposals/Selection
- Centennial Activities
- Budget and Negotiations
- Electronic Marquee: Landscaping, Advertising, Operational Agreement
- Audit Services Request for Proposals
- Capital Improvement Program for Budget
- Commercial/Industrial Development
- CMAQ Projects
- Katakis Development and Annexation
- Redevelopment Agency Oversight Process
- Petersen Shelter Bathrooms and Roof
- Recycle Yard Options
- Develop Employer-Employee Relations Ordinance
- Update Memorandums of Understanding
- Update Policies: Purchase Policy and Travel Policy
- City-wide Fee Study

- General Plan and Housing Element Update

There was a discussion relating to priority levels. Council member Hasness excused herself from the Chamber at 4:46 P.M. Council member Hasness returned to the Chamber at 4:49 P.M. Council then discussed which goals they would like added to the list, those being:

- Police Yard Upgrades
- Scoreboards at Schmidt Park
- Flag outside of City Hall
- Finish Police Department Construction
- "Super" Commission
- Sign Ordinance Update
- Enhance Downtown Trash Receptacles
- Evaluate Direction of Recreation Department
- City-wide Sidewalk Repairs

Council also brought forth several maintenance issues that they'd like to see completed. City Manager Scully advised on the status of the City's Recreation Department. Mr. Greeson and City Manager Scully reminded Council that these established goals and projects are a roadmap to keep focused in the coming year. Mayor Pro Tem Oliveira suggested that closed session begin before regular meetings.

ADJOURNMENT

Council member Nagy moved to adjourn the meeting. The motion was seconded by Council member Hasness. The meeting adjourned at 5:36 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL

**MINUTES OF
REGULAR MEETING
FEBRUARY 17, 2015**

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, Hasness, Oliveira, Brazil

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

PRESENTATIONS

1. Bond Community Oversight Committee

Lizett Aguilar, Chief Business Officer, Gustine Unified School District

Lizett Aguilar, Chief Business Officer, Gustine Unified School District, discussed the School District's need to form a Bond Community Oversight Committee.

2. Highway 33/140 Transportation Project Update

Mario Gouveia, City Engineer

City Engineer Mario Gouveia provided a thorough update on the following projects: Hwy 33/140 Roundabout Project, Bike Lane Project, HSIP Median Project and Walkways at Schmidt Park.

ORAL COMMUNICATIONS

There was no oral communications.

CONSENT CALENDAR

3. Minutes of the February 3, 2015 Regular Meeting

Recommendation: Review and approve

4. 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 Nagy, and carried 4-0 with Council member Anderson absent.

ADMINISTRATIVE AGENDA

5. Consider Request from Sober Grad Committee for Use of the Goman Community Center

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

City Manager Scully presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to waive all fees for the 2015 Sober Grad Committee requests. The motion was seconded by Council member Nagy, and carried 4-0 with Council member Anderson absent.

6. Consider Request from Gustine Youth Baseball Softball for Use of the Goman Community Center

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

City Manager Scully presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the fee waiver request for Gustine Youth Baseball Softball. The motion was seconded by Council member Hasness, and carried 4-0 with Council member Anderson absent.

7. Consider, Accept, and Approve the Airport Capital Improvement Program (ACIP)

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to accept and approve of the 2015 Airport Capital Improvement Program ACIP*

Public Works Director Reyes presented the staff report. There was no public comment. After a brief discussion, Council member Nagy made a motion to accept and approve the 2015 Airport Capital Improvement Program. The motion was seconded by Council member Hasness and carried 4-0 with Council member Anderson absent.

8. Consider Approval of Supplemental Agreement with Gouveia Engineering and Authorizing City Manager to Execute Agreement

- 1. Receive Staff Report*
- 2. Receive public comment*
- 3. Consider a motion to approve the supplemental agreement and authorize the City Manager to execute the agreement*

City Manager Scully presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the supplemental agreement and authorize the City Manager to execute the agreement. The motion was seconded by Council member Nagy, and carried 4-0 with Council member Anderson absent.

9. Consider Designation of Subcommittee for the Gustine Centennial Celebration Committee

- 1. Receive Staff Report*
- 2. Receive public comment*
- 3. Consider a motion to designate a subcommittee of two Council members*

City Manager Scully presented the staff report. There was no public comment. Mayor Pro Tem Oliveira and Council member Hasness volunteered to be on the subcommittee. Council member Nagy made a motion to designate Council member Hasness and Mayor Pro Tem Oliveira as the Centennial Celebration Subcommittee. The motion was seconded by Council member Hasness and carried 4-0, with Council member Anderson absent.

CITY DEPARTMENT REPORTS

Fire Chief Pat Borrelli gave an update on the recent school inspections performed by his department. He announced that Rich Martin would be honored as Firefighter of the Year, on April 1st. He also reported that the annual "Fill the Boot" Burn Foundation fundraiser would be held this Saturday from 9A.M. to 1P.M., and that the Fire Department would be holding a Crab Feed on March 7th. He further updated that his department had repaired the siren atop the Water Tank, and that his department was still undergoing mandatory EMS training. Lastly, he reported that his department was continuing to exercise the hydrants around town.

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

CITY MANAGER REPORT

City Manager Scully advised on his collaboration with Cal Fire Captain Brian White to designate a sandbag location in town, and the planned kickoff of the Gustine Firefighter Explorer program. He advised that staff would bring forth an item relating to attendance at One Voice at the next regularly scheduled meeting.

CITY COUNCIL REPORTS

Council member Hasness announced that the Chamber would hold their Wine, Beer and Cheese fundraiser on April 25th.

Council member Nagy advised that the Chamber was beginning the process of creating a new sign for the corners of Hwy 33 and Main Street. He also advised on the accomplishments of the GHS Girls Varsity basketball team, who are League Champs and will be playing in Playoffs.

Mayor Pro Tem Oliveira thanked Fire Chief Borrelli for preparing the food for the City County Relations Dinner.

Mayor Brazil advised on the goal setting meeting. He also stated that he was impressed by the new police cars.

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.**

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

ADJOURNMENT

Council member Hasness moved to adjourn the meeting. The motion was seconded by Mayor Pro Tem Oliveira. The meeting adjourned at 8:02 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List By Vendor Name

Post Dates 02/18/2015 - 03/03/2015

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: AA & BOB ALLEN, INC.				
AA & BOB ALLEN, INC.	121083	39393	LITTLE LEAGUE FIELD DIRT	1,581.12
			Vendor AA & BOB ALLEN, INC. Total:	1,581.12
Vendor: ADAMS ASHBY GROUP, LLC				
ADAMS ASHBY GROUP, LL	1292	39394	CDBG REPORTS	540.00
			Vendor ADAMS ASHBY GROUP, LLC Total:	540.00
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SE	004973	39395	PAYROLL DEDUCTIONS	1,398.80
			Vendor AFLAC ADMINISTRATIVE SERVICES Total:	1,398.80
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-3583025	39396	PW UNIFORMS	2.95
ARAMARK UNIFORM SERV	506-3583025	39396	PW UNIFORMS	2.96
ARAMARK UNIFORM SERV	506-3583025	39396	PW UNIFORMS	5.90
ARAMARK UNIFORM SERV	506-3583025	39396	PW UNIFORMS	5.31
ARAMARK UNIFORM SERV	506-3583025	39396	PW UNIFORMS	12.39
ARAMARK UNIFORM SERV	506-3583025	39396	PW UNIFORMS	24.19
ARAMARK UNIFORM SERV	506-3583025	39396	PW UNIFORMS	5.31
ARAMARK UNIFORM SERV	506-3597370	39396	PW UNIFORMS	0.96
ARAMARK UNIFORM SERV	506-3597370	39396	PW UNIFORMS	0.95
ARAMARK UNIFORM SERV	506-3597370	39396	PW UNIFORMS	1.91
ARAMARK UNIFORM SERV	506-3597370	39396	PW UNIFORMS	1.72
ARAMARK UNIFORM SERV	506-3597370	39396	PW UNIFORMS	4.01
ARAMARK UNIFORM SERV	506-3597370	39396	PW UNIFORMS	7.84
ARAMARK UNIFORM SERV	506-3597370	39396	PW UNIFORMS	1.72
ARAMARK UNIFORM SERV	506-3611737	39396	PW UNIFORMS	2.95
ARAMARK UNIFORM SERV	506-3611737	39396	PW UNIFORMS	2.96
ARAMARK UNIFORM SERV	506-3611737	39396	PW UNIFORMS	5.90
ARAMARK UNIFORM SERV	506-3611737	39396	PW UNIFORMS	5.31
ARAMARK UNIFORM SERV	506-3611737	39396	PW UNIFORMS	12.39
ARAMARK UNIFORM SERV	506-3611737	39396	PW UNIFORMS	24.19
ARAMARK UNIFORM SERV	506-3611737	39396	PW UNIFORMS	5.31
			Vendor ARAMARK UNIFORM SERVICES INC Total:	137.13
Vendor: AT & T				
AT & T	4922937200	39397	INTERNET SERVICES	38.22
AT & T	4922937200	39397	INTERNET SERVICES	382.29
AT & T	4922937200	39397	INTERNET SERVICES	152.92
AT & T	4922937200	39397	INTERNET SERVICES	152.92
AT & T	4922937200	39397	INTERNET SERVICES	38.23
			Vendor AT & T Total:	764.58
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000006270808	39398	TELEPHONE 20985424975	0.86
AT&T CALNET 2	000006270808	39398	TELEPHONE 20985424975	8.64
AT&T CALNET 2	000006270808	39398	TELEPHONE 20985424975	3.45
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AT&T CALNET 2	000006271001	39398	TELEPHONE 20985461181	7.56
AT&T CALNET 2	000006271001	39398	TELEPHONE 20985461181	3.03

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 2	000006271001	39398	TELEPHONE 20985461181	3.03
AT&T CALNET 2	000006271001	39398	TELEPHONE 20985461181	0.75
AT&T CALNET 2	000006271109	39398	TELEPHONE 23434479448	9.12
AT&T CALNET 2	000006271109	39398	TELEPHONE 23434479448	91.24
AT&T CALNET 2	000006271109	39398	TELEPHONE 23434479448	36.49
AT&T CALNET 2	000006271109	39398	TELEPHONE 23434479448	36.49
AT&T CALNET 2	000006271109	39398	TELEPHONE 23434479448	9.13
AT&T CALNET 2	000006271111	39398	TELEPHONE 20985421270	2.44
AT&T CALNET 2	000006271111	39398	TELEPHONE 20985421270	24.45
AT&T CALNET 2	000006271111	39398	TELEPHONE 20985421270	9.78
AT&T CALNET 2	000006271111	39398	TELEPHONE 20985421270	9.78
AT&T CALNET 2	000006271111	39398	TELEPHONE 20985421270	2.45
AT&T CALNET 2	000006271114	39398	TELEPHONE 20985412053	11.94
AT&T CALNET 2	000006271114	39398	TELEPHONE 20985412053	119.38
AT&T CALNET 2	000006271114	39398	TELEPHONE 20985412053	47.75
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AT&T CALNET 2	000006271114	39398	TELEPHONE 20985412053	11.95
AT&T CALNET 2	INV0007108	39398	TELEPHONE C6022225767	11.54
AT&T CALNET 2	INV0007108	39398	TELEPHONE C6022225767	115.38
AT&T CALNET 2	INV0007108	39398	TELEPHONE C6022225767	46.15
AT&T CALNET 2	INV0007108	39398	TELEPHONE C6022225767	46.15
AT&T CALNET 2	INV0007108	39398	TELEPHONE C6022225767	11.53
Vendor AT&T CALNET 2 Total:				733.29
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	14045	39399	SERVICE MOWER	192.05
BAKER SUPPLIES AND REP	14046	39399	SERVICE MOWER	192.05
Vendor BAKER SUPPLIES AND REPAIRS Total:				384.10
Vendor: BURTON'S FIRE INC				
BURTON'S FIRE INC	S25958	39400	FD SUPPLIES	14.85
Vendor BURTON'S FIRE INC Total:				14.85
Vendor: BYRON FAULDER				
BYRON FAULDER	MARCH 2015	39441	LEASE AGREEMENT	83.33
BYRON FAULDER	MARCH 2015	39441	LEASE AGREEMENT	83.34
BYRON FAULDER	MARCH 2015	39441	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 2/21/15	39401	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	14651484	39402	COPIER LEASE	41.41
CANON FINANCIAL SERVIC	14651484	39402	COPIER LEASE	77.65
CANON FINANCIAL SERVIC	14651484	39402	COPIER LEASE	10.35
CANON FINANCIAL SERVIC	14651484	39402	COPIER LEASE	129.42
CANON FINANCIAL SERVIC	14651484	39402	COPIER LEASE	129.42
CANON FINANCIAL SERVIC	14651484	39402	COPIER LEASE	129.43
Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:				517.68
Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4015207637	39403	COPIER MAINT CONTRACT	23.28
CANON SOLUTIONS AMER	4015207637	39403	COPIER MAINT CONTRACT	43.65
CANON SOLUTIONS AMER	4015207637	39403	COPIER MAINT CONTRACT	5.82
CANON SOLUTIONS AMER	4015207637	39403	COPIER MAINT CONTRACT	72.76
CANON SOLUTIONS AMER	4015207637	39403	COPIER MAINT CONTRACT	72.76

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
CANON SOLUTIONS AMER	4015207637	39403	COPIER MAINT CONTRACT	72.76
Vendor CANON SOLUTIONS AMERICA Total:				291.03
Vendor: CENTRAL SANITARY SUPPLY				
CENTRAL SANITARY SUPPL	582914	39404	PARK JANITORIAL SUPPLIE	423.00
Vendor CENTRAL SANITARY SUPPLY Total:				423.00
Vendor: CENTRAL VALLEY TOXICOLOGY				
CENTRAL VALLEY TOXICOL	232923	39405	TOXICOLOGY	78.00
CENTRAL VALLEY TOXICOL	232926	39405	TOXICOLOGY	78.00
Vendor CENTRAL VALLEY TOXICOLOGY Total:				156.00
Vendor: COOPER CONTROLS				
COOPER CONTROLS	8937-01	39406	WW FLOW METER	6,465.94
Vendor COOPER CONTROLS Total:				6,465.94
Vendor: DAVID JAMES FRANCIS				
DAVID JAMES FRANCIS	13015	39407	WW LIFT STATION REPAIR	280.00
Vendor DAVID JAMES FRANCIS Total:				280.00
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	132190	39408	OIL	106.70
DICK FORD'S TRACTOR RE	132594	39408	BACKPACK SPRARYER	106.65
DICK FORD'S TRACTOR RE	132674	39408	COUPLING	198.20
Vendor DICK FORD'S TRACTOR REPAIR Total:				411.55
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	FEB 2015	39409	JANITORIAL SERVICES	20.00
DOMINGOS PONCEANO	FEB 2015	39409	JANITORIAL SERVICES	400.00
DOMINGOS PONCEANO	FEB 2015	39409	JANITORIAL SERVICES	20.00
DOMINGOS PONCEANO	FEB 2015	39409	JANITORIAL SERVICES	300.00
DOMINGOS PONCEANO	FEB 2015	39409	JANITORIAL SERVICES	450.00
Vendor DOMINGOS PONCEANO Total:				1,190.00
Vendor: E & M ELECTRIC CO.				
E & M ELECTRIC CO.	77161	39410	AIRPORT ELECTRICAL REP	240.00
E & M ELECTRIC CO.	77170	39410	AERATOR REPAIR	440.00
E & M ELECTRIC CO.	77173	39410	EQUIPMENT REPAIR/IMPE	780.00
E & M ELECTRIC CO.	77183	39410	LIFT STATION LINDEN	320.00
Vendor E & M ELECTRIC CO. Total:				1,780.00
Vendor: EFTPS				
EFTPS	PR- 2/21/15	1662	PAYROLL TAXES	7,691.12
EFTPS	PR- 2/21/15	1662	PAYROLL TAXES	5,544.73
Vendor EFTPS Total:				13,235.85
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 2/21/15	1660	PAYROLL TAXES	394.94
EMPLOYMENT DEVELOPM	PR- 02/21/2015	1661	PAYROLL TAXES	1,728.49
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				2,123.43
Vendor: G&K SERVICES				
G&K SERVICES	1057889851	39411	PW UNIFORMS	2.61
G&K SERVICES	1057889851	39411	PW UNIFORMS	2.61
G&K SERVICES	1057889851	39411	PW UNIFORMS	5.21
G&K SERVICES	1057889851	39411	PW UNIFORMS	4.69
G&K SERVICES	1057889851	39411	PW UNIFORMS	10.95
G&K SERVICES	1057889851	39411	PW UNIFORMS	21.37
G&K SERVICES	1057889851	39411	PW UNIFORMS	4.69
G&K SERVICES	1057892374	39411	PW UNIFORMS	2.13
G&K SERVICES	1057892374	39411	PW UNIFORMS	2.13
G&K SERVICES	1057892374	39411	PW UNIFORMS	4.26

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
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G&K SERVICES	1057892374	39411	PW UNIFORMS	17.48
G&K SERVICES	1057892374	39411	PW UNIFORMS	3.84
G&K SERVICES	1057894940	39411	PW UNIFORMS	2.13
G&K SERVICES	1057894940	39411	PW UNIFORMS	2.13
G&K SERVICES	1057894940	39411	PW UNIFORMS	4.26
G&K SERVICES	1057894940	39411	PW UNIFORMS	3.84
G&K SERVICES	1057894940	39411	PW UNIFORMS	8.95
G&K SERVICES	1057894940	39411	PW UNIFORMS	17.48
G&K SERVICES	1057894940	39411	PW UNIFORMS	3.84
Vendor G&K SERVICES Total:				137.39
Vendor: GEORGE OSNER, AICP URBAN PLANNING				
GEORGE OSNER, AICP URB	02242015 SOLAR	39412	SOLAR PROJECT	765.00
Vendor GEORGE OSNER, AICP URBAN PLANNING Total:				765.00
Vendor: GLOCK PROFESSIONAL, INC				
GLOCK PROFESSIONAL, IN	TRP/100065962	39413	TRAINING TH 03172015	250.00
Vendor GLOCK PROFESSIONAL, INC Total:				250.00
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	3935	39414	SOUTHEAST AREA ANNEX	354.38
GOUVEIA ENGINEERING I	3936	39414	PW WATER SEWER	84.00
GOUVEIA ENGINEERING I	3936	39414	PW WATER SEWER	84.00
GOUVEIA ENGINEERING I	3937	39414	CMAQ	275.00
GOUVEIA ENGINEERING I	3938	39414	CMAQ	12.50
GOUVEIA ENGINEERING I	3939	39414	AIRPORT	44.63
GOUVEIA ENGINEERING I	3940	39414	MISCELLANEOUS GRANT A	141.75
GOUVEIA ENGINEERING I	3975	39414	LOT SPLIT REVIEW	144.38
Vendor GOUVEIA ENGINEERING INC Total:				1,140.64
Vendor: GROVER LANDSCAPE SERVICES INC				
GROVER LANDSCAPE SERV	0232591	39415	TRIM TREES - STORM	10,065.00
Vendor GROVER LANDSCAPE SERVICES INC Total:				10,065.00
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	01062015 FORD	39416	TRUCK TIRES	356.08
GUERRERO'S TIRE & AUTO	01142015 TRAILER	39416	TIRE WATER TRAILER	94.00
GUERRERO'S TIRE & AUTO	01232015 GMC	39416	TRUCK TIRE	119.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				569.08
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	337237	39417	WW ANALYSIS	436.00
IEH-JL ANALYTICAL	339906	39417	WW ANALYSIS	199.00
Vendor IEH-JL ANALYTICAL Total:				635.00
Vendor: JOE'S LANDSCAPING AND CONCRETE, INC				
JOE'S LANDSCAPING AND	3373-2	39418	CONCRETE REPAIR	1,400.00
Vendor JOE'S LANDSCAPING AND CONCRETE, INC Total:				1,400.00
Vendor: MARYANN VIERRA				
MARYANN VIERRA	MARCH 2015	39442	LOAN PAYMENT	489.26
MARYANN VIERRA	MARCH 2015	39442	LOAN PAYMENT	789.87
MARYANN VIERRA	MARCH 2015	39442	LOAN PAYMENT	489.26
MARYANN VIERRA	MARCH 2015	39442	LOAN PAYMENT	789.86
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MERCED UNIFORM				
MERCED UNIFORM	44113	39419	FD UNIFORM	17.23
Vendor MERCED UNIFORM Total:				17.23

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 2/21/15	39420	PAYROLL DEDUCTIONS	480.00
Vendor POLICE OFFICERS ASSOC Total:				480.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	25.32
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	30.19
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	1,346.13
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	194.75
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	35.49
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	16.83
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	9.74
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	106.76
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	18.13
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	106.00
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	60.22
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	18.50
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	8.76
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	12.96
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	185.01
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	354.72
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	116.85
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	250.75
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	3.01
PREMIER ACCESS INSURA	MARCH 2015	39421	DENTAL INSURANCE	6.47
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				3,097.58
Vendor: R & S ERECTION				
R & S ERECTION	70154	39422	GATE REPAIR- PARK	326.50
Vendor R & S ERECTION Total:				326.50
Vendor: ROBERT HALF INTERNATIONAL				
ROBERT HALF INTERNATIO	42348885	39423	OFFICE SUPPLIES	14.66
ROBERT HALF INTERNATIO	42348885	39423	OFFICE SUPPLIES	43.97
ROBERT HALF INTERNATIO	42348885	39423	OFFICE SUPPLIES	43.97
ROBERT HALF INTERNATIO	42348885	39423	OFFICE SUPPLIES	43.98
Vendor ROBERT HALF INTERNATIONAL Total:				146.58
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	171.77
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	202.02
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	108.15
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	9,465.04
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	1,303.36
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	225.87
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	111.76
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	65.17
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	719.90

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	120.36
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	730.31
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	430.06
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	125.38
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	58.65
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	109.46
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	1,284.94
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	2,532.22
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	805.39
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	1,844.05
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	MARCH 2015	1663	HEALTH INSURANCE	65.14
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				21,652.04
Vendor: SAN JOAQUIN VALLEY UNIFIED AIR POLL				
SAN JOAQUIN VALLEY UNI	N109358	39424	PERMIT GENERATOR WEL	240.00
SAN JOAQUIN VALLEY UNI	N109359	39424	LIFT STATION GENERATOR	80.00
Vendor SAN JOAQUIN VALLEY UNIFIED AIR POLL Total:				320.00
Vendor: SEEGER'S PRINTING				
SEEGER'S PRINTING	0116334-IN	39425	PW OFFICE SUPPLIES	46.22
SEEGER'S PRINTING	0116334-IN	39425	PW OFFICE SUPPLIES	46.22
SEEGER'S PRINTING	0116334-IN	39425	PW OFFICE SUPPLIES	46.22
SEEGER'S PRINTING	0116334-IN	39425	PW OFFICE SUPPLIES	46.24
Vendor SEEGER'S PRINTING Total:				184.90
Vendor: SHRED-IT				
SHRED-IT	9404943380	39426	SHRED SERVICES	4.77
SHRED-IT	9404943380	39426	SHRED SERVICES	47.71
SHRED-IT	9404943380	39426	SHRED SERVICES	19.08
SHRED-IT	9404943380	39426	SHRED SERVICES	19.09
SHRED-IT	9404943380	39426	SHRED SERVICES	4.77
Vendor SHRED-IT Total:				95.42
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1243273251CH	39427	OFFICE SUPPLIES	3.67
STAPLES CREDIT PLAN	1243273251CH	39427	OFFICE SUPPLIES	0.92
STAPLES CREDIT PLAN	1243273251CH	39427	OFFICE SUPPLIES	13.76
STAPLES CREDIT PLAN	1243273251CH	39427	OFFICE SUPPLIES	13.76
STAPLES CREDIT PLAN	1243273251CH	39427	OFFICE SUPPLIES	13.76
STAPLES CREDIT PLAN	1243273251FD	39427	FD SUPPLIES	45.88
STAPLES CREDIT PLAN	1243288561	39427	FD OFFICE SUPPLIES	24.83
STAPLES CREDIT PLAN	1244466841	39427	FD SUPPLIES	22.67
STAPLES CREDIT PLAN	1248057631	39427	OFFICE SUPPLIES	12.31
STAPLES CREDIT PLAN	1248057631	39427	OFFICE SUPPLIES	3.08
STAPLES CREDIT PLAN	1248057631	39427	OFFICE SUPPLIES	46.16
STAPLES CREDIT PLAN	1248057631	39427	OFFICE SUPPLIES	46.16
STAPLES CREDIT PLAN	1248057631	39427	OFFICE SUPPLIES	46.17
STAPLES CREDIT PLAN	1251242711	39427	OFFICE SUPPLIES	10.33
STAPLES CREDIT PLAN	1251242711	39427	OFFICE SUPPLIES	2.58
STAPLES CREDIT PLAN	1251242711	39427	OFFICE SUPPLIES	38.73
STAPLES CREDIT PLAN	1251242711	39427	OFFICE SUPPLIES	38.73
STAPLES CREDIT PLAN	1251242711	39427	OFFICE SUPPLIES	38.72
STAPLES CREDIT PLAN	1251895901	39427	OFFICE SUPPLIES	3.79

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
STAPLES CREDIT PLAN	1251895901	39427	OFFICE SUPPLIES	0.95
STAPLES CREDIT PLAN	1251895901	39427	OFFICE SUPPLIES	14.22
STAPLES CREDIT PLAN	1251895901	39427	OFFICE SUPPLIES	14.22
STAPLES CREDIT PLAN	1251895901	39427	OFFICE SUPPLIES	14.21
STAPLES CREDIT PLAN	1252350551	39427	PW OFFICE SUPPLIES	15.77
STAPLES CREDIT PLAN	1252350551	39427	PW OFFICE SUPPLIES	15.76
STAPLES CREDIT PLAN	1252350551	39427	PW OFFICE SUPPLIES	15.76
STAPLES CREDIT PLAN	1252705931	39427	PW OFFICE SUPPLIES	99.76
STAPLES CREDIT PLAN	1252705931	39427	PW OFFICE SUPPLIES	99.73
STAPLES CREDIT PLAN	1252705931	39427	PW OFFICE SUPPLIES	99.73
STAPLES CREDIT PLAN	1256704331	39427	PW OFFICE SUPPLIES	144.14
STAPLES CREDIT PLAN	1256704331	39427	PW OFFICE SUPPLIES	144.09
STAPLES CREDIT PLAN	1256704331	39427	PW OFFICE SUPPLIES	144.10
STAPLES CREDIT PLAN	1258567361	39427	OFFICE SUPPLIES	4.37
STAPLES CREDIT PLAN	1258567361	39427	OFFICE SUPPLIES	1.09
STAPLES CREDIT PLAN	1258567361	39427	OFFICE SUPPLIES	16.38
STAPLES CREDIT PLAN	1258567361	39427	OFFICE SUPPLIES	16.38
STAPLES CREDIT PLAN	1258567361	39427	OFFICE SUPPLIES	16.37
Vendor STAPLES CREDIT PLAN Total:				1,303.04
Vendor: T AND L TACTICAL, INC.				
T AND L TACTICAL, INC.	091-GPD	39428	PD OPERATING SUPPLIES	2,833.03
Vendor T AND L TACTICAL, INC. Total:				2,833.03
Vendor: TELEDYNE ISCO INC				
TELEDYNE ISCO INC	SO20069035	39429	SAMPLER INFLUENT WW	5,810.40
Vendor TELEDYNE ISCO INC Total:				5,810.40
Vendor: TENNEY A. NORQUIST				
TENNEY A. NORQUIST	12128	39430	WW HVAC REPAIR	310.00
TENNEY A. NORQUIST	12129	39430	PD HVAC REPAIR	202.35
TENNEY A. NORQUIST	12135	39430	HVAC REPAIR GOMAN CN	98.10
TENNEY A. NORQUIST	12224	39430	WELL 5 HVAC SERVICE	160.00
Vendor TENNEY A. NORQUIST Total:				770.45
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	314852242	39431	ANIMAL SHELTER PEST CO	33.00
TERMINIX INTERNATIONA	341857529	39431	PEST CONTROL GOMAN C	60.00
TERMINIX INTERNATIONA	342090269	39431	PEST CONTROL	32.00
Vendor TERMINIX INTERNATIONAL Total:				125.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	27016	39432	FUEL FD/PD/PW VEHICLE	80.66
TESEI PETROLEUM	27016	39432	FUEL FD/PD/PW VEHICLE	555.70
TESEI PETROLEUM	27016	39432	FUEL FD/PD/PW VEHICLE	78.59
TESEI PETROLEUM	27016	39432	FUEL FD/PD/PW VEHICLE	205.31
TESEI PETROLEUM	27016	39432	FUEL FD/PD/PW VEHICLE	43.99
TESEI PETROLEUM	27016	39432	FUEL FD/PD/PW VEHICLE	214.84
TESEI PETROLEUM	27016	39432	FUEL FD/PD/PW VEHICLE	215.57
Vendor TESEI PETROLEUM Total:				1,394.66
Vendor: THOMSON REUTERS / WEST				
THOMSON REUTERS / WE	831174998	39433	PD INFORMATION SVCS	206.17
Vendor THOMSON REUTERS / WEST Total:				206.17
Vendor: TRUE BLUE VETERINARY HOSPITAL				
TRUE BLUE VETERINARY H	103036	39434	GAP PROGRAM	170.00
Vendor TRUE BLUE VETERINARY HOSPITAL Total:				170.00
Vendor: TYLER TECHNOLOGIES, INC.				
TYLER TECHNOLOGIES, IN	025 116428	39435	SOFTWARE MAINTENANC	9.27

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TYLER TECHNOLOGIES, IN	025-116428	39435	SOFTWARE MAINTENANC	9.27
TYLER TECHNOLOGIES, IN	025-116428	39435	SOFTWARE MAINTENANC	46.34
TYLER TECHNOLOGIES, IN	025-116428	39435	SOFTWARE MAINTENANC	13.90
TYLER TECHNOLOGIES, IN	025-116428	39435	SOFTWARE MAINTENANC	13.90
TYLER TECHNOLOGIES, IN	025-116428	39435	SOFTWARE MAINTENANC	9.27
TYLER TECHNOLOGIES, IN	025-116428	39435	SOFTWARE MAINTENANC	13.90
TYLER TECHNOLOGIES, IN	025-116428	39435	SOFTWARE MAINTENANC	69.51
TYLER TECHNOLOGIES, IN	025-116428	39435	SOFTWARE MAINTENANC	92.69
TYLER TECHNOLOGIES, IN	025-116428	39435	SOFTWARE MAINTENANC	92.69
TYLER TECHNOLOGIES, IN	025-116428	39435	SOFTWARE MAINTENANC	92.69
Vendor TYLER TECHNOLOGIES, INC. Total:				463.43
Vendor: UNITED LABORATORIES INC.				
UNITED LABORATORIES IN	INV108774	39436	GOMAN CENTER AIR SYST	213.84
Vendor UNITED LABORATORIES INC. Total:				213.84
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	6.61
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	7.89
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	4.15
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	369.42
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	6.41
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	11.78
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	4.17
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	2.54
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	31.85
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	4.49
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	29.14
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	20.65
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	4.83
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	2.29
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	4.20
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	48.34
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	103.89
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	30.53
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	75.26
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	2.54
VISION SERVICE PLAN-(CA)	MARCH 2015	39437	VISION INSURANCE	6.43
Vendor VISION SERVICE PLAN-(CA) Total:				893.32
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 2/21/15	39438	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	9216	39439	WW PLANT EQUIP REPAIR	261.94

Warrant List

Post Dates: 02/18/2015 - 03/03/2015

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
WESTSIDE WELDING & RA	9219	39439	RENT PARK EQUIP	49.50
Vendor WESTSIDE WELDING & RADIATOR Total:				311.44
Vendor: WORK WELLNESS				
WORK WELLNESS	78677-2	39440	EMPLOYEE 2ND HIRE SCRE	20.00
WORK WELLNESS	78677-2	39440	EMPLOYEE 2ND HIRE SCRE	20.00
WORK WELLNESS	78677-2	39440	EMPLOYEE 2ND HIRE SCRE	20.00
Vendor WORK WELLNESS Total:				60.00
Grand Total:				91,459.02

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	24,729.46
008 - CBDG REUSE FUND	540.00
009 - COMMUNITY CENTER FUND	1,192.79
016 - SWIM POOL FUND	142.03
017 - CITY WIDE LIGHTING & LAND	1,115.64
019 - RECREATION FUND	156.88
020 - SURFACE TRANS SERV FUND	429.25
021 - ST/SIDEWALK MAINT	11,111.67
024 - COPS GRANT	510.93
059 - STORM DRAIN	765.22
060 - WATER FUND	9,827.84
061 - SEWER FUND	22,172.37
062 - REFUSE	618.72
063 - AIRPORT FUND	523.13
099 - PAYROLL TRUST FUND	17,623.09
Grand Total:	91,459.02

Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	170.00
001-0110-530.201-00	OTHER CONTRACT SERVI	9.27
001-0140-510.020-00	GROUP HEALTH INSURA	203.70
001-0140-520.000-00	OFFICE SUPPLIES	34.47
001-0140-530.009-00	OTHER PROFESSIONAL S	14.66
001-0140-530.011-00	TELEPHONE & INTERNET	74.88
001-0140-530.201-00	OTHER CONTRACT SERVI	78.73
001-0142-510.020-00	GROUP HEALTH INSURA	240.10
001-0150-510.020-00	GROUP HEALTH INSURA	128.51
001-0150-520.010-00	DEPT OPERATING SUPPL	20.00
001-0150-520.011-00	UNIFORM ALLOWANCE	13.73
001-0150-520.040-00	FUEL	80.66
001-0150-530.201-00	OTHER CONTRACT SERVI	432.00
001-0210-510.020-00	GROUP HEALTH INSURA	11,180.59
001-0210-520.010-00	DEPT OPERATING SUPPL	2,853.03
001-0210-520.040-00	FUEL	555.70
001-0210-530.009-00	OTHER PROFESSIONAL S	362.17
001-0210-530.011-00	TELEPHONE & INTERNET	748.94
001-0210-530.072-00	OTHER EQUIPMENT REP	202.35
001-0210-530.091-00	MEETINGS & TRAINING	250.00
001-0210-530.201-00	OTHER CONTRACT SERVI	515.35
001-0220-520.010-00	DEPT OPERATING SUPPL	108.23
001-0220-520.011-00	UNIFORM ALLOWANCE	17.23
001-0220-520.040-00	FUEL	78.59
001-0230-510.020-00	GROUP HEALTH INSURA	1,548.99
001-0230-530.201-00	OTHER CONTRACT SERVI	33.00
001-0410-510.020-00	GROUP HEALTH INSURA	6.41
001-0410-530.009-00	OTHER PROFESSIONAL S	1,263.76
001-0610-510.020-00	GROUP HEALTH INSURA	273.14
001-0610-520.010-00	DEPT OPERATING SUPPL	2,053.62
001-0610-520.011-00	UNIFORM ALLOWANCE	13.74
001-0610-520.030-00	MOTOR VEHICLE EXPEN	356.08
001-0610-530.072-00	OTHER EQUIPMENT REP	710.60
001-0610-530.201-00	OTHER CONTRACT SERVI	13.90
001-0610-540.011-00	BUILDINGS	83.33
008-0410-530.090-00	OTHER PROFESSIONAL S	540.00
009-0150-510.020-00	GROUP HEALTH INSURA	151.64
009-0150-520.010-00	DEPT OPERATING SUPPL	213.84

Account Summary

Account Number	Account Name	Payment Amount
009-0150-520.040-00	FUEL	205.31
009-0150-530.201-00	OTHER CONTRACT SERVI	622.00
016-0613-510.020-00	GROUP HEALTH INSURA	132.76
016-0613-530.201-00	OTHER CONTRACT SERVI	9.27
017-0120-510.020-00	GROUP HEALTH INSURA	77.45
017-0410-510.020-00	GROUP HEALTH INSURA	1.60
017-0610-510.020-00	GROUP HEALTH INSURA	858.51
017-0610-520.010-00	DEPT OPERATING SUPPL	106.65
017-0610-520.011-00	UNIFORM ALLOWANCE	27.44
017-0610-520.040-00	FUEL	43.99
019-0613-510.020-00	GROUP HEALTH INSURA	142.98
019-0613-530.201-00	OTHER CONTRACT SERVI	13.90
020-0310-530.009-00	OTHER PROFESSIONAL S	287.50
020-0310-530.201-00	OTHER CONTRACT SERVI	141.75
021-0142-510.020-00	GROUP HEALTH INSURA	154.91
021-0310-510.020-00	GROUP HEALTH INSURA	865.45
021-0310-520.011-00	UNIFORM ALLOWANCE	24.71
021-0310-530.201-00	OTHER CONTRACT SERVI	10,065.00
021-0410-510.020-00	GROUP HEALTH INSURA	1.60
024-0210-510.020-00	GROUP HEALTH INSURA	510.93
059-0140-510.020-00	GROUP HEALTH INSURA	148.71
059-0140-520.000-00	OFFICE SUPPLIES	8.62
059-0140-530.201-00	OTHER CONTRACT SERVI	16.17
059-0142-510.020-00	GROUP HEALTH INSURA	69.70
059-0730-510.020-00	GROUP HEALTH INSURA	126.62
059-0730-520.010-00	DEPT OPERATING SUPPL	325.89
059-0730-530.201-00	OTHER CONTRACT SERVI	69.51
060-0140-510.020-00	GROUP HEALTH INSURA	1,518.29
060-0140-520.000-00	OFFICE SUPPLIES	129.25
060-0140-530.009-00	OTHER PROFESSIONAL S	43.97
060-0140-530.011-00	TELEPHONE & INTERNET	299.57
060-0140-530.201-00	OTHER CONTRACT SERVI	221.26
060-0142-510.020-00	GROUP HEALTH INSURA	464.70
060-0210-510.020-00	GROUP HEALTH INSURA	1.51
060-0410-510.020-00	GROUP HEALTH INSURA	8.02
060-0710-510.020-00	GROUP HEALTH INSURA	2,990.83
060-0710-520.010-00	DEPT OPERATING SUPPL	325.80
060-0710-520.011-00	UNIFORM ALLOWANCE	57.64
060-0710-520.030-00	MOTOR VEHICLE EXPEN	119.00
060-0710-520.040-00	FUEL	214.84
060-0710-530.009-00	OTHER PROFESSIONAL S	84.00
060-0710-530.072-00	OTHER EQUIPMENT REP	254.00
060-0710-530.094-00	LICENSES & PERMIT FEE	240.00
060-0710-530.111-00	NOTE	489.26
060-0710-530.122-00	INTEREST	789.87
060-0710-530.201-00	OTHER CONTRACT SERVI	1,492.69
060-0710-540.011-00	BUILDINGS	83.34
061-0140-510.020-00	GROUP HEALTH INSURA	952.77
061-0140-520.000-00	OFFICE SUPPLIES	129.25
061-0140-530.009-00	OTHER PROFESSIONAL S	43.97
061-0140-530.011-00	TELEPHONE & INTERNET	299.57
061-0140-530.201-00	OTHER CONTRACT SERVI	221.27
061-0142-510.020-00	GROUP HEALTH INSURA	464.70
061-0210-510.020-00	GROUP HEALTH INSURA	1.51
061-0410-510.020-00	GROUP HEALTH INSURA	8.02
061-0520-510.020-00	GROUP HEALTH INSURA	2,170.06
061-0520-520.010-00	DEPT OPERATING SUPPL	432.51
061-0520-520.011-00	UNIFORM ALLOWANCE	112.55

Account Summary

Account Number	Account Name	Payment Amount
061-0520-520.040-00	FUEL	215.57
061-0520-530.009-00	OTHER PROFESSIONAL S	84.00
061-0520-530.072-00	OTHER EQUIPMENT REP	2,590.14
061-0520-530.094-00	LICENSES & PERMIT FEE	80.00
061-0520-530.111-00	NOTE	489.26
061-0520-530.122-00	INTEREST	789.86
061-0520-530.201-00	OTHER CONTRACT SERVI	727.69
061-0520-540.011-00	BUILDINGS	83.33
061-0520-540.030-00	MACHINERY & EQUIPME	12,276.34
062-0140-520.000-00	OFFICE SUPPLIES	129.23
062-0140-520.010-00	DEPT OPERATING SUPPL	46.24
062-0140-530.009-00	OTHER PROFESSIONAL S	43.98
062-0140-530.011-00	TELEPHONE & INTERNET	74.91
062-0140-530.201-00	OTHER CONTRACT SERVI	206.96
062-0510-520.011-00	UNIFORM ALLOWANCE	24.71
062-0510-530.201-00	OTHER CONTRACT SERVI	92.69
063-0142-510.020-00	GROUP HEALTH INSURA	154.91
063-0210-510.020-00	GROUP HEALTH INSURA	3.01
063-0340-510.020-00	GROUP HEALTH INSURA	74.15
063-0340-530.009-00	OTHER PROFESSIONAL S	44.63
063-0340-530.072-00	OTHER EQUIPMENT REP	240.00
063-0410-510.020-00	GROUP HEALTH INSURA	6.43
099-0000-220.010	FICA TAXES PAYABLE	7,691.12
099-0000-220.020	FIT W/H PAYABLE	5,544.73
099-0000-220.030	SIT W/H PAYABLE	1,728.49
099-0000-220.065	AFLAC PAYABLE	1,398.80
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.090	DISABILITY (SDI) PAYABL	394.94
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	91,459.02

Project Account Summary

Project Account Key	Payment Amount
None	91,459.02
Grand Total:	91,459.02





COUNCIL AGENDA ITEM

MARCH 3, 2015

PREPARED BY: Sean Scully, City Manager

**SUBJECT: Waste Water Treatment Plant Project - Approval of CEQA
Determination and Authorization to Proceed to Construction.**

BACKGROUND/ DISCUSSION:

On January 20th 2015 after a lengthy due diligence process the City Council approved a power purchase agreement with SolarCity for a roughly 2 acre solar plant located on an agricultural portion of the City's Waste Water Treatment Facility. The solar plant will provide power (at a lower power rate than currently being paid) to the plant. The parcel identified for construction is assessor's parcel number 063-130-066. The physical location of the project is south of the first pair of ponds that lead into the waste water treatment facility and adjacent to the frontage road heading south from the animal shelter.

Permitting/Environmental Review Process:

Municipalities are allowed to act as lead agencies with regard to environmental/permitting review even when the project is located outside of City limits and within another jurisdiction (in this case the project location is just outside of City limits in Merced County). Staff has provided notice to the County Planning and Building that the City will be processing its own land use approvals on this project. Staff has also confirmed that the solar plant is an approved use within this County zone and does not require environmental review per County requirements.

Based on staffs review the proposed project is categorically exempt from the provisions of CEQA § 15062 Class 11, Accessory Structures. Based on this categorical exemption, no further environmental review is required in this case. The City of Gustine Building Division has completed plan check to confirm that the project is developed in compliance will all applicable section of the California Building Code. The review has been completed and the permit is ready to be issued should council vote to authorize construction.

RECOMENDATION:

The City Council consider approval of the attached resolution which finds the project categorically exempt from the provisions of CEQA and authorizes construction of the Waste Water Solar Plant project subject to the issuance of the necessary building permits.

EXHIBITS:

A) Resolution 2015-XXXX

RESOLUTION NO. 2014-XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE FINDING THAT THE WASTEWATER TREATMENT SOLAR PROJECT IS CATEGORICALLY EXEMPT FROM THE PROVISIONS OF CEQA AND AUTHORIZES CONSTRUCTION TO PROCEED ON THE PROJECT.

WHEREAS, the City has entered into a power purchase agreement with Solar City for a solar project at the City of Gustine Waste Water Treatment Facility; and

WHEREAS, the City has decided to act as lead agency for the purposes of project permitting and environmental review; and

WHEREAS, the project site is identified as assessor's parcel number 063-130-066; and

WHEREAS, the project will provide power to the waste water treatment facility; and

WHEREAS, the project has been evaluated by the City of Gustine; and

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

1. The project is found to be categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to CEQA §15062 Class 11, Accessory Structures.
2. Staff is directed to file the attached (attachment 1) Notice of Exemption with the County Clerk and State Office of Planning and Research.
3. With the approval of this resolution the project is authorized to move into construction when all applicable building permits are procured.

The foregoing resolution was introduced at a noticed regular meeting of the City Council of the City of Gustine held on March 3rd, 2015 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

CEQA Notice of Exemption

To: Office of Planning and Research P.O. Box 3044, Room 113 Sacramento, CA 95812-3044	From: City of Gustine 352 Fifth Street Gustine, CA 95322
To: County Clerk County of Merced 2222 M Street Merced, CA 95340	

Project Title: Waste Water Treatment Plant 816 KW Ground-mount Photovoltaic System Project

Applicant: SolarCity, 3055 Clearview Way, San Mateo, CA94402

Project Location - Specific: City of Gustine Waste Water Treatment Facility, Carnation Road, APN No. 063-130-066

Project Location - City: Gustine **Project Location - County:** Merced

Description of Nature, Purpose and Beneficiaries of Project: The proposed project consists of the installation of an 816KW ground-mounted photovoltaic array and appurtenant electrical equipment on the grounds of the City fo Gustine's Waste Water Treatment Facility (WWTF). This array will be operation under a power-purchase agreement to supply adjunct power for the WWTF operations.

Name of Public Agency Approving Project: City of Gustine

Name of Person or Agency Carrying Out Project: SolarCity

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: Class 11, Accessory Structures
- Statutory Exemptions. State code number:

Reasons why project is exempt: The proposed project is installation of a solar photovoltaic array on a portion of the City of Gustine's Waste Water Treatment Facility (WWTF) grounds, generating electricity to provide an adjunct to the energy needs of the facility and covering a minor portion of the WWTF area. This array is accessory/appurtenant to the functions of the WWTF. None of the Exceptions listed in Guidelines Section 15300.2 are applicable to the proposed project.

Lead Agency Contact Person: Sean Scully, City Manager Telephone: 209-854-6471

Signature: _____ Date: _____

Title: City Manager

Signed by Lead Agency Signed by Applicant

Date Received for filing at OPR: _____

Reference: CEQA Guidelines 15062



COUNCIL AGENDA ITEM

MARCH 3, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: Consider Chamber of Commerce Request for Fee and Deposit Waiver of Al Goman Community Center

BACKGROUND/ DISCUSSION:

Historically the Gustine Chamber of Commerce has organized various events throughout the year. The Chamber relies heavily on fundraisers to continue their ability to organize and host events that benefits Gustine's businesses and community.

The Chamber plans to host their first fundraising event of this year, the Wine, Beer and Cheese Tasting, on April 25, 2015, at the Al Goman Community Center. The Chamber is requesting the City's support and assistance in the form of a fee waiver of the Al Goman Community Center rental fees, the dance permit fee and the cost for liability and alcohol insurance.

FISCAL IMPACT:

The non-profit organization fee value of the use of the Al Goman Center is \$500.00, and the damage deposit is \$350.00. The liability insurance and alcohol insurance fees total \$146.62 and the fee for a dance permit is \$40.00. The total amount requested for waiver is \$1,036.62.

RECOMENDATION:

City Council consider the Chamber of Commerce's request to waive the rental fee, damage deposit, insurance and dance permit fees of the Al Goman Community Center for the Wine, Beer and Cheese Tasting fundraising event.

EXHIBIT

A) Letter from Chamber of Commerce

February 5, 2015

Gustine City Council
Gustine, CA.

Attention: Sean Scully, City Manager

Dear Mayor Brazil and Council Members

The Gustine Chamber of Commerce will be sponsoring various events throughout the year. In an effort to make 2015 a successful year, the Chamber needs your assistance.

Our first event will be held on April 25, 2015. The Annual Chamber Wine, Beer & Cheese Tasting fund-raiser will take place at the Al Goman Center in Gustine. The Evening will consist of a relaxing Wine, Beer & Cheese Tasting, Buffet, Silent Auction and a Raffle.

We are asking the City of Gustine too please waive the fees at the Al Goman Center for our event.

Thank You
Judi Gandy
Executive Director
Gustine Chamber of Commerce



COUNCIL AGENDA ITEM

MARCH 3, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: **Appointment of Delegates to Merced County Association of Governments One Voice Washington DC Trip.**

BACKGROUND/ DISCUSSION:

The upcoming Merced County Association of Governments (MCAG) One Voice Washington DC trip has been scheduled for Monday, May 18th through Thursday, May 24th, 2015. The One Voice trip is a County wide lobbying mission for grants and federal funding that the City has traditionally participated in along with most of the other Cities in Merced County. The trip includes numerous meetings with legislators and federal agencies to discuss issues of regional importance to Merced County.

This item is intended to allow for Council to discuss and provide direction on who would be interested in attending the trip this year to represent the City. Traditionally, two delegates have been selected (usually one Councilmember and a staff member or two Council members). The current City budget has historically assumed two members going in representation of the City.

RECOMENDATION:

City Council to discuss and appoint delegates to participate in the MCAG One Voice trip in May of 2015.



COUNCIL AGENDA ITEM

MARCH 3, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: Consider Issuing Letter to Gustine Unified School District Declaring Support For the Districts Right To Decide at a Local Level the Issue of the Redskin Mascot.

BACKGROUND/ DISCUSSION:

The matter of the Gustine Redskin Mascot has received widespread attention in recent weeks due to Assembly Bill 30 which has been introduced for consideration in the California State Assembly. If approved, Assembly Bill 30 would prohibit any public school in the State from using the Redskin as a mascot or school nickname. Gustine Unified School District has recently issued a letter of opposition to the proposed bill.

There are a wide range of issues associated with this matter (cultural, financial, procedural, political etc.) However from the perspective of Gustine as a community, the issue at hand centers in many respects on the concept of local control. The idea of local control as it pertains to this situation would suggest that the community that is closest to the organization (GUSD) is best equipped to make its own decisions with regard to this matter.

RECOMENDATION:

City Council to consider whether or not to issue a letter of support to the School District declaring support for the District's right to decide at a local level the issue of the Redskin Mascot. Council also to consider who should be signing authority of the letter (in the past the Mayor has acted as signing authority).