



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
MARCH 17, 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

ORAL COMMUNICATIONS

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

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

CONSENT CALENDAR

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

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

- 1. Minutes of the March 3, 2015 Regular Meeting**
Recommendation: Review and approve
- 2. Warrants**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

- 3. Consider Request from Gustine High School for Use of DeGregori Field for Junior Varsity Softball**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to approve field use request*

4. PUBLIC HEARING – Final Map APN: 020-046-030, 020-072-040, 020-072-041, 020-072-026, 020-046-031

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

5. Consider Options for Recycling Center

1. Receive Staff Report
2. Receive Public Comment
3. Consider a motion to accept an option

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

ADJOURNMENT

Note:

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

CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5th Street, Gustine CA and made available for public review on this 12th day of March, 2015, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
MARCH 3, 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: Anderson, Nagy, Hasness, Oliveira, Brazil

Staff Present: City Manager Sean Scully, Police Chief Doug Dunford, Public Works Director Kathryn Reyes, City Attorney Josh Nelson, and Deputy City Clerk Melanie Correa

PRESENTATIONS

1. Proclamation – Gustine High School Basketball Teams

The Mayor announced that the proclamation would be presented to the basketball teams at the sports banquet to be held at the Al Goman Community Center on Thursday, March 5th. Council member Nagy read the proclamation.

ORAL COMMUNICATIONS

There was no oral communications.

CONSENT CALENDAR

- 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

The Mayor introduced the consent calendar. There was no public comment. Council member Nagy made a motion to approve the consent calendar. The motion was seconded by Council member Hasness, and carried 5-0.

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 resolution*

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

- 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*

Council member Hasness excused herself from the Chambers at 7:40 P.M. due to conflict of interest. City Manager Scully presented the staff report. There was no public comment. After a brief discussion, Council member Anderson made a motion to approve the fee waiver request. The motion was seconded by Mayor Pro Tem Oliveira, and carried 4-0 with Council member Hasness abstaining. Council member Hasness returned to the Chambers at 7:44 P.M.

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*

City Manager Scully presented the staff report. There was no public comment. Mayor Pro Tem Oliveira nominated Council member Hasness and himself to attend the One Voice Trip. Council member Anderson voiced her interest in attending. There was some discussion. Mayor Pro Tem Oliveira made a motion to nominate Council member Hasness and himself for the One Voice Trip. The motion was seconded by Council member Nagy, and carried 5-0.

8. Consider Approval of 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 Manager Scully presented the staff report. There was no public comment. After some discussion, Council member Nagy made a motion to approve issuing a letter of support. The motion was seconded by Mayor Pro Tem Oliveira, and carried 5-0.

CITY DEPARTMENT REPORTS

Gustine High School Student Representative Simranjit Kaur distributed her report to Council. She advised on recent and future high school sports, activities and events.

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

Police Chief Dunford gave an update on the new police cars. He also advised on the recent recruitment for a police officer.

CITY MANAGER REPORT

City Manager Scully commented on the technology of the police car cameras. He advised on his recent meeting with the School Board. He also advised on the status of his work on the downtown grant application, and on the status of the mid-year budget review.

CITY COUNCIL REPORTS

Council member Hasness congratulated the High School basketball teams, and the Gustine FFA Chapter. She reminded everyone of the Westside Healthcare Task Force meeting to be held on Thursday.

Council member Anderson encouraged everyone to attend the Gustine Chamber Wine, Beer and Cheese fundraiser.

Council member Nagy expressed his point of view of the state-wide mascot debate.

Mayor Pro Tem Oliveira suggested that the City recognize the Gustine High School Academic Decathlon team.

Mayor Brazil advised on the importance of the partnership between the City and the School District. He also advised that the newly elected Merced County Sheriff would be in attendance at a future meeting.

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 54956.99(a). Donald Sipple, et al. v. The City of Alameda, California, et al., Los Angeles Superior Court Case No. 462270**

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 Hasness. The meeting adjourned at 8:39 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List By Vendor Name

Post Dates 03/04/2015 - 03/17/2015

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	610155	39443	REC PORTABLES FINAL	67.06
			Vendor A & A PORTABLES INC Total:	67.06
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	1177	39444	TOILET REPAIR	100.00
			Vendor A+ CORDEIRO PLUMBING Total:	100.00
Vendor: AMERIPRIDE				
AMERIPRIDE	1501306087	39445	FD SUPPLIES	58.92
			Vendor AMERIPRIDE Total:	58.92
Vendor: AT&T CALNET 2				
AT&T CALNET 2	0000006329297	39446	TELEPHONE SERVICE	0.86
AT&T CALNET 2	0000006329297	39446	TELEPHONE SERVICE	8.64
AT&T CALNET 2	0000006329297	39446	TELEPHONE SERVICE	3.45
AT&T CALNET 2	0000006329297	39446	TELEPHONE SERVICE	3.45
AT&T CALNET 2	0000006329297	39446	TELEPHONE SERVICE	0.87
AT&T CALNET 2	000003271110	39446	TELEPHONE 20985494004	13.82
AT&T CALNET 2	000003271110	39446	TELEPHONE 20985494004	138.20
AT&T CALNET 2	000003271110	39446	TELEPHONE 20985494004	55.28
AT&T CALNET 2	000003271110	39446	TELEPHONE 20985494004	55.28
AT&T CALNET 2	000003271110	39446	TELEPHONE 20985494004	13.82
AT&T CALNET 2	000006329293	39446	TELEPHONE SERVICE 2343	4.31
AT&T CALNET 2	000006329293	39446	TELEPHONE SERVICE 2343	43.14
AT&T CALNET 2	000006329293	39446	TELEPHONE SERVICE 2343	17.26
AT&T CALNET 2	000006329293	39446	TELEPHONE SERVICE 2343	17.26
AT&T CALNET 2	000006329293	39446	TELEPHONE SERVICE 2343	4.32
AT&T CALNET 2	000006329294	39446	TELEPHONE SERVICE 2343	19.38
AT&T CALNET 2	000006329294	39446	TELEPHONE SERVICE 2343	193.75
AT&T CALNET 2	000006329294	39446	TELEPHONE SERVICE 2343	77.50
AT&T CALNET 2	000006329294	39446	TELEPHONE SERVICE 2343	77.50
AT&T CALNET 2	000006329294	39446	TELEPHONE SERVICE 2343	19.37
			Vendor AT&T CALNET 2 Total:	767.46
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	743096	39447	ATTORNEY SERVICES	1,754.44
BEST BEST & KRIEGER	743096	39447	ATTORNEY SERVICES	4,372.50
BEST BEST & KRIEGER	743097	39447	ATTORNEY SERVICES	2,822.10
BEST BEST & KRIEGER	743097	39447	ATTORNEY SERVICES	700.00
			Vendor BEST BEST & KRIEGER Total:	9,649.04
Vendor: BLUELINE RENTAL LLC				
BLUELINE RENTAL LLC	1848328-0001	39448	BOOM LIFT RENTAL	753.40
			Vendor BLUELINE RENTAL LLC Total:	753.40
Vendor: BURTON'S FIRE INC				
BURTON'S FIRE INC	526431	39449	FD SUPPLIES	230.61
			Vendor BURTON'S FIRE INC Total:	230.61
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 3/7/15	39450	PAYROLL DEDUCTION	242.30
			Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:	242.30

Warrant List

Post Dates: 03/04/2015 - 03/17/2015

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: CITIZENS BUSINESS BANK				
CITIZENS BUSINESS BANK	MARCH 2015	39451	SEWER PAYMENT #05-027	26,422.26
CITIZENS BUSINESS BANK	MARCH 2015	39451	SEWER PAYMENT #05-027	19,375.25
Vendor CITIZENS BUSINESS BANK Total:				45,797.51
Vendor: CITY OF GUSTINE				
CITY OF GUSTINE	MARCH 2015	39452	BORRELLI WATER	22.43
Vendor CITY OF GUSTINE Total:				22.43
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7088	39453	PERMIT SERVICES	20,117.21
Vendor CSG CONSULTING - PRECISION Total:				20,117.21
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	71309	39454	VEHICLE REPAIR/LEAFER	127.76
DEPOT GARAGE INC	71392	39454	VEHICLE REPAIR	1,172.39
DEPOT GARAGE INC	71548	39454	VEHICLE REPAIR	35.00
Vendor DEPOT GARAGE INC Total:				1,335.15
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	133032	39455	FD SUPPLY	516.20
Vendor DICK FORD'S TRACTOR REPAIR Total:				516.20
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	MARCH 2015	39456	JANITORIAL	400.00
DOMINGOS PONCEANO	MARCH 2015	39456	JANITORIAL	20.00
DOMINGOS PONCEANO	MARCH 2015	39456	JANITORIAL	300.00
DOMINGOS PONCEANO	MARCH 2015	39456	JANITORIAL	450.00
Vendor DOMINGOS PONCEANO Total:				1,170.00
Vendor: E & M ELECTRIC CO.				
E & M ELECTRIC CO.	77144	39457	SEWER EQUIP MAINT	260.00
Vendor E & M ELECTRIC CO. Total:				260.00
Vendor: EFTPS				
EFTPS	PR- 3/7/15	1666	PAYROLL TAXES	7,539.48
EFTPS	PR- 3/7/15	1666	PAYROLL TAXES	5,316.65
Vendor EFTPS Total:				12,856.13
Vendor: EMERGENCY VEHICLE SPECIALISTS				
EMERGENCY VEHICLE SPE	3798	39458	PD EQUIPMNT NEW VEHIC	1,132.36
EMERGENCY VEHICLE SPE	3798	39458	PD EQUIPMNT NEW VEHIC	926.48
EMERGENCY VEHICLE SPE	3798	39458	PD EQUIPMNT NEW VEHIC	3,088.26
Vendor EMERGENCY VEHICLE SPECIALISTS Total:				5,147.10
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 3/7/15	1664	PAYROLL TAXES	1,645.06
EMPLOYMENT DEVELOPM	PR- 03/07/2015	1665	PAYROLL TAXES	384.78
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				2,029.84
Vendor: ERIC WARNER				
ERIC WARNER	04192015 EW TRNG	39459	TRAINING TRAVEL WARNE	305.00
Vendor ERIC WARNER Total:				305.00
Vendor: EXECUTIVE INN SUITES - MORGAN HILL				
EXECUTIVE INN SUITES -	150137	39460	CONF #150137 HAMERA H	428.97
Vendor EXECUTIVE INN SUITES - MORGAN HILL Total:				428.97
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	77811	39461	WATER ANALYSIS	510.00
Vendor FAR WEST LABORATORIES, INC. Total:				510.00
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	FEB 2015 UTILITY	39462	REFUSE SERVICE CITY	32,513.19

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
GILTON SOLID WASTE MA	FEB 2015	39462	REFUSE BINS	244.76
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				32,757.95
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	4004	39463	PLANNING	131.25
GOUVEIA ENGINEERING I	4005	39463	WATER/SEWER	21.00
GOUVEIA ENGINEERING I	4005	39463	WATER/SEWER	21.00
GOUVEIA ENGINEERING I	4006	39463	DESIGN HIGHWAY 33/140	12.50
GOUVEIA ENGINEERING I	4007	39463	HSIP MEDIAN DESIGN	405.00
GOUVEIA ENGINEERING I	4008	39463	SCHMIDT PARK CLASS 1 T	220.50
GOUVEIA ENGINEERING I	4009	39463	AIRPORT GENERAL	498.75
GOUVEIA ENGINEERING I	4010	39463	FINAL MAP REVIEW	770.31
Vendor GOUVEIA ENGINEERING INC Total:				2,080.31
Vendor: HARRIS AUTOMOTIVE				
HARRIS AUTOMOTIVE	10133	39464	FD SUPPLIES	348.33
Vendor HARRIS AUTOMOTIVE Total:				348.33
Vendor: HOLIDAY INN EXPRESS HOTEL & SUITES N FRESNO				
HOLIDAY INN EXPRESS HO	68524241 EW HOTEL	39465	RES #68524241	508.50
Vendor HOLIDAY INN EXPRESS HOTEL & SUITES N FRESNO Total:				508.50
Vendor: JIM HAMERA				
JIM HAMERA	APRIL 2015 JH TRAVEL	39466	TRAVEL JH TRAINING	258.96
Vendor JIM HAMERA Total:				258.96
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	2015 SUBSCRIPTION	39467	I.T. SUPPORT	1.28
MATTOS NEWSPAPERS IN	2015 SUBSCRIPTION	39467	I.T. SUPPORT	3.20
MATTOS NEWSPAPERS IN	2015 SUBSCRIPTION	39467	I.T. SUPPORT	0.96
MATTOS NEWSPAPERS IN	2015 SUBSCRIPTION	39467	I.T. SUPPORT	0.96
MATTOS NEWSPAPERS IN	2015 SUBSCRIPTION	39467	I.T. SUPPORT	0.64
MATTOS NEWSPAPERS IN	2015 SUBSCRIPTION	39467	I.T. SUPPORT	0.96
MATTOS NEWSPAPERS IN	2015 SUBSCRIPTION	39467	I.T. SUPPORT	4.80
MATTOS NEWSPAPERS IN	2015 SUBSCRIPTION	39467	I.T. SUPPORT	6.40
MATTOS NEWSPAPERS IN	2015 SUBSCRIPTION	39467	I.T. SUPPORT	6.40
MATTOS NEWSPAPERS IN	2015 SUBSCRIPTION	39467	I.T. SUPPORT	6.40
MATTOS NEWSPAPERS IN	63364	39467	TAKEOUT TICKETS INDEP I	56.50
MATTOS NEWSPAPERS IN	63365	39467	PASTA TAKE OUT FLYERS	8.07
MATTOS NEWSPAPERS IN	CW0228002	39467	PD EMPL AD	33.00
Vendor MATTOS NEWSPAPERS INC Total:				129.57
Vendor: MERCED COUNTY RECORDER OFFICE				
MERCED COUNTY RECORD	GUSTINE CEQA	39468	CEQA EXEMPT FILE FEE	50.00
Vendor MERCED COUNTY RECORDER OFFICE Total:				50.00
Vendor: MERCED COUNTY REGISTRAR OF VOTERS				
MERCED COUNTY REGISTR	GUSTINE GG 2014	39469	ELECTION CHARGES NOV	1,763.00
Vendor MERCED COUNTY REGISTRAR OF VOTERS Total:				1,763.00
Vendor: MERCED SUN STAR				
MERCED SUN STAR	I01548771	39470	RECRUITMENT AD PD	515.00
Vendor MERCED SUN STAR Total:				515.00
Vendor: NATIONAL METER & AUTOMATION				
NATIONAL METER & AUT	CMS1056964	39471	WATER METER AGREEME	-840.00
NATIONAL METER & AUT	S1056964.001	39471	WATER METER AGRMNT	3,315.00
NATIONAL METER & AUT	S1059254.001	39471	WATER METERS	6,996.57
Vendor NATIONAL METER & AUTOMATION Total:				9,471.57
Vendor: NEWMAN ACE HARDWARE				
NEWMAN ACE HARDWAR	427277	39472	STREET SIGNS	27.77

Warrant List

Post Dates: 03/04/2015 - 03/17/2015

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
NEWMAN ACE HARDWAR	429553	39472	TOOLS SIGNS	45.19
Vendor NEWMAN ACE HARDWARE Total:				72.96
Vendor: NORMAC				
NORMAC	625590	39473	IRRIGATION VALVE	218.07
Vendor NORMAC Total:				218.07
Vendor: OPERATING ENGINEERS LOCAL #3				
OPERATING ENGINEERS L	PR- 03/07/15	39474	PAYROLL DEDUCTIONS	88.00
OPERATING ENGINEERS L	PR- 3/7/15	39474	PAYROLL DEDUCTIONS	188.00
Vendor OPERATING ENGINEERS LOCAL #3 Total:				276.00
Vendor: P G & E				
P G & E	03042015 MARQUEE	39475	MARQUEE SIGN ELECTRIC	99.99
P G & E	FEB 2015	39475	GAS AND ELECTRIC	1,455.11
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	1,084.08
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	65.10
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	305.73
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	279.15
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	59.89
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	297.98
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	81.13
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	1,367.65
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	5,910.11
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	112.62
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	4,455.56
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	19,854.29
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	566.89
P G & E	FEB 2015	39475	GAS AND ELECTRIC JAN 20	104.87
Vendor P G & E Total:				36,100.15
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	27438	39476	PW WATER VEHICLE	16.20
Vendor PARREIRAS AUTO REPAIR Total:				16.20
Vendor: PIONEER DRUG				
PIONEER DRUG	3046	39477	LEAK DETECTOR	2.04
Vendor PIONEER DRUG Total:				2.04
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 3/7/15	39478	PAYROLL DEDUCTIONS	480.00
Vendor POLICE OFFICERS ASSOC Total:				480.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	40.15
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	41.04
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	5,190.86
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	91.68
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	95.42
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	37.11
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	20.08
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	30.56
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	221.83
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	6.62
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	26.48
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	147.65

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	30.56
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	191.34
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	37.12
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	11.92
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	31.43
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	290.42
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	213.92
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	690.62
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	195.40
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	183.36
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	634.39
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	58.13
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	20.52
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	13.24
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	37.88
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	30.56
PUBLIC EMP RETIREMENT	PR- 2/21/15	1667	RETIREMENT CONTRIBUTI	3,677.77
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	32.82
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	41.04
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	23.83
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	5,241.99
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	211.41
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	91.68
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	92.26
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	31.04
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	37.11
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	16.41
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	30.56
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	217.61
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	6.62
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	32.83
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	26.48
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	142.93
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	30.56
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	212.82
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	31.26
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	11.92
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	31.43
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	264.76
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	116.03
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	213.92
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	684.30
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	173.41
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	79.44
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	49.73
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	183.36
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	628.06
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	54.47

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	19.05
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	13.24
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	37.88
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	30.58
PUBLIC EMP RETIREMENT	pr- 2/7/15	1668	RETIREMENT CONTRIBUTI	3,661.43
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				25,805.52
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	9618	39479	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9618	39479	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9618	39479	I.T. SUPPORT	108.50
QUICK PC SUPPORT	9618	39479	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9618	39479	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9618	39479	I.T. SUPPORT	21.70
QUICK PC SUPPORT	9618	39479	I.T. SUPPORT	32.55
QUICK PC SUPPORT	9618	39479	I.T. SUPPORT	162.75
QUICK PC SUPPORT	9618	39479	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9618	39479	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9618	39479	I.T. SUPPORT	217.00
QUICK PC SUPPORT	9619	39479	PD ONLINE BACKUP	145.00
QUICK PC SUPPORT	9620	39479	PD I.T. SERVICES	945.00
Vendor QUICK PC SUPPORT Total:				2,175.00
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	289982STR	39480	CITY COUNTY DINNER	139.47
RALEY'S-IN STORE CHARG	290060STR	39480	CITY COUNTY DINNER	15.26
RALEY'S-IN STORE CHARG	292443STR	39480	COUNCIL MTG SUPPLIES	0.73
RALEY'S-IN STORE CHARG	292443STR	39480	COUNCIL MTG SUPPLIES	0.24
RALEY'S-IN STORE CHARG	292443STR	39480	COUNCIL MTG SUPPLIES	0.24
RALEY'S-IN STORE CHARG	292443STR	39480	COUNCIL MTG SUPPLIES	0.10
RALEY'S-IN STORE CHARG	292443STR	39480	COUNCIL MTG SUPPLIES	1.72
RALEY'S-IN STORE CHARG	292443STR	39480	COUNCIL MTG SUPPLIES	1.37
RALEY'S-IN STORE CHARG	292443STR	39480	COUNCIL MTG SUPPLIES	0.24
RALEY'S-IN STORE CHARG	292443STR	39480	COUNCIL MTG SUPPLIES	0.24
Vendor RALEY'S-IN STORE CHARGE Total:				159.61
Vendor: SAFE T LITE				
SAFE T LITE	311012	39481	TRAFFIC SIGNS	1,352.14
SAFE T LITE	311073	39481	SUPPLIES/RAIN GEAR	447.49
SAFE T LITE	313175	39481	TOOLS	218.21
SAFE T LITE	313175	39481	TOOLS	218.20
SAFE T LITE	CM311281	39481	CREDIT INV 311073	-47.07
Vendor SAFE T LITE Total:				2,188.97
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	CMSLC10005553	39482	CREDIT CONTAINER	-270.00
SIERRA CHEMICAL	SLS10017206	39482	CHLORINE	816.49
Vendor SIERRA CHEMICAL Total:				546.49
Vendor: SJVAPCD BURN PERMIT				
SJVAPCD BURN PERMIT	230315	39483	BURN PERMIT FEE	26.00
Vendor SJVAPCD BURN PERMIT Total:				26.00
Vendor: SOUTH BAY REGIONAL PUB SAFETY CTR				
SOUTH BAY REGIONAL PU	APRIL 7-10 JH	39484	TRAINING HAMERA APRIL	75.00
Vendor SOUTH BAY REGIONAL PUB SAFETY CTR Total:				75.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: STATE OF CA VEHICLE REGISTRATION COLLECTIONS				
STATE OF CA VEHICLE REG	PR- 3/7/15	39485	PAYROLL DEDUCTION; AC	163.00
Vendor STATE OF CA VEHICLE REGISTRATION COLLECTIONS Total:				163.00
Vendor: STATE STREET BANK & TRUST COMPANY				
STATE STREET BANK & TR	PR - 2/21/15	1669	PAYROLL DEDUCTIONS	125.00
Vendor STATE STREET BANK & TRUST COMPANY Total:				125.00
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	342923400	39486	PEST CONTROL	32.00
Vendor TERMINIX INTERNATIONAL Total:				32.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	28173	39487	FD/PD/PW VEHICLE FUEL	34.81
TESEI PETROLEUM	28173	39487	FD/PD/PW VEHICLE FUEL	508.22
TESEI PETROLEUM	28173	39487	FD/PD/PW VEHICLE FUEL	33.17
TESEI PETROLEUM	28173	39487	FD/PD/PW VEHICLE FUEL	88.60
TESEI PETROLEUM	28173	39487	FD/PD/PW VEHICLE FUEL	18.99
TESEI PETROLEUM	28173	39487	FD/PD/PW VEHICLE FUEL	92.71
TESEI PETROLEUM	28173	39487	FD/PD/PW VEHICLE FUEL	93.02
Vendor TESEI PETROLEUM Total:				869.52
Vendor: THE OFFICE CITY				
THE OFFICE CITY	IN-1236513	39488	OFFICE SUPPLIES	5.01
THE OFFICE CITY	IN-1236513	39488	OFFICE SUPPLIES	1.25
THE OFFICE CITY	IN-1236513	39488	OFFICE SUPPLIES	18.77
THE OFFICE CITY	IN-1236513	39488	OFFICE SUPPLIES	18.77
THE OFFICE CITY	IN-1236513	39488	OFFICE SUPPLIES	18.78
Vendor THE OFFICE CITY Total:				62.58
Vendor: THOMAS CROSS CONNECTIONS				
THOMAS CROSS CONNECT	150212A	39489	BACKFLOW REPAIR	144.00
Vendor THOMAS CROSS CONNECTIONS Total:				144.00
Vendor: THOMSON REUTERS / WEST				
THOMSON REUTERS / WE	831359363	39490	PD INFO SVCS	206.17
Vendor THOMSON REUTERS / WEST Total:				206.17
Vendor: U S BANK				
U S BANK	02232015 SS	39491	CC SS GOAL SETTING SUPP	5.49
U S BANK	02232015 SS	39491	CC SS GOAL SETTING SUPP	1.83
U S BANK	02232015 SS	39491	CC SS GOAL SETTING SUPP	1.83
U S BANK	02232015 SS	39491	CC SS GOAL SETTING SUPP	0.73
U S BANK	02232015 SS	39491	CC SS GOAL SETTING SUPP	12.80
U S BANK	02232015 SS	39491	CC SS GOAL SETTING SUPP	10.24
U S BANK	02232015 SS	39491	CC SS GOAL SETTING SUPP	1.83
U S BANK	02232015 SS	39491	CC SS GOAL SETTING SUPP	1.83
Vendor U S BANK Total:				36.58
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9741132258	39492	TELEPHONE SERVICE	42.26
VERIZON WIRELESS	9741132258	39492	TELEPHONE SERVICE	422.62
VERIZON WIRELESS	9741132258	39492	TELEPHONE SERVICE	169.05
VERIZON WIRELESS	9741132258	39492	TELEPHONE SERVICE	169.05
VERIZON WIRELESS	9741132258	39492	TELEPHONE SERVICE	42.26
Vendor VERIZON WIRELESS Total:				845.24
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 3/7/15	39493	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Grand Total:				221,016.33

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	54,844.66
002 - UTILITY TAX FUND	1,132.36
009 - COMMUNITY CENTER FUND	1,013.30
016 - SWIM POOL FUND	1,464.21
017 - CITY WIDE LIGHTING & LAND	6,568.21
018 - TRAFFIC SAFETY FUND	1,352.14
019 - RECREATION FUND	292.09
020 - SURFACE TRANS SERV FUND	638.00
021 - ST/SIDEWALK MAINT	479.69
024 - COPS GRANT	404.16
035 - PUBLIC FACILITIES FUND	926.48
059 - STORM DRAIN	852.89
060 - WATER FUND	12,979.66
061 - SEWER FUND	69,671.50
062 - REFUSE	33,195.44
063 - AIRPORT FUND	1,270.66
068 - WATER CAPTIAL REPLACEMENT	6,996.57
074 - ASSESS - BORRELLI	127.30
094 - SALE OF TOWN PROPERTIES	3,088.26
095 - INDEPENDENCE DAY IN PARK	64.57
099 - PAYROLL TRUST FUND	23,654.18
Grand Total:	221,016.33

Account Summary

Account Number	Account Name	Payment Amount
001-0110-530.088-00	CITY - COUNTY DINNER	154.73
001-0110-530.201-00	OTHER CONTRACT SERVI	21.70
001-0120-530.091-00	MEETINGS & TRAINING	6.22
001-0130-530.003-00	ELECTION	1,763.00
001-0140-510.000-00	PERS	72.97
001-0140-520.000-00	OFFICE SUPPLIES	5.01
001-0140-520.010-00	DEPT OPERATING SUPPL	1.28
001-0140-530.009-00	OTHER PROFESSIONAL S	22,773.21
001-0140-530.011-00	TELEPHONE & INTERNET	80.63
001-0140-530.201-00	OTHER CONTRACT SERVI	21.70
001-0141-530.009-00	OTHER PROFESSIONAL S	2,822.10
001-0142-510.000-00	PERS	82.08
001-0150-510.000-00	PERS	47.66
001-0150-520.040-00	FUEL	34.81
001-0150-530.060-00	ELECTRIC	1,455.11
001-0150-530.062-00	GAS	1,084.08
001-0150-530.201-00	OTHER CONTRACT SERVI	532.00
001-0210-510.000-00	PERS	10,432.85
001-0210-520.010-00	DEPT OPERATING SUPPL	23.20
001-0210-520.040-00	FUEL	508.22
001-0210-530.009-00	OTHER PROFESSIONAL S	4,578.67
001-0210-530.011-00	TELEPHONE & INTERNET	806.35
001-0210-530.030-00	ADVERTISING	548.00
001-0210-530.060-00	ELECTRIC	65.10
001-0210-530.091-00	MEETINGS & TRAINING	1,576.43
001-0210-530.201-00	OTHER CONTRACT SERVI	1,498.50
001-0220-520.010-00	DEPT OPERATING SUPPL	289.53
001-0220-520.040-00	FUEL	33.17
001-0220-530.060-00	ELECTRIC	305.73
001-0220-530.062-00	GAS	279.15
001-0220-530.070-00	VEHICLE REPAIR	864.53
001-0230-510.000-00	PERS	422.82

Account Summary

Account Number	Account Name	Payment Amount
001-0410-510.000-00	PERS	183.36
001-0610-510.000-00	PERS	187.68
001-0610-520.010-00	DEPT OPERATING SUPPL	437.24
001-0610-530.060-00	ELECTRIC	59.89
001-0610-530.080-00	EQUIPMENT RENTAL	753.40
001-0610-530.201-00	OTHER CONTRACT SERVI	32.55
002-0145-540.021-00	IMPROV OTHER THAN B	1,132.36
009-0150-510.000-00	PERS	62.08
009-0150-520.010-00	DEPT OPERATING SUPPL	0.96
009-0150-520.040-00	FUEL	88.60
009-0150-530.060-00	ELECTRIC	297.98
009-0150-530.062-00	GAS	81.13
009-0150-530.201-00	OTHER CONTRACT SERVI	482.55
016-0613-510.000-00	PERS	74.22
016-0613-520.010-00	DEPT OPERATING SUPPL	0.64
016-0613-530.060-00	ELECTRIC	1,367.65
016-0613-530.201-00	OTHER CONTRACT SERVI	21.70
017-0120-510.000-00	PERS	36.49
017-0120-530.091-00	MEETINGS & TRAINING	2.07
017-0260-530.060-00	ELECTRIC	6,010.10
017-0410-510.000-00	PERS	61.12
017-0610-510.000-00	PERS	439.44
017-0610-520.040-00	FUEL	18.99
018-0240-520.010-00	DEPT OPERATING SUPPL	1,352.14
019-0120-510.000-00	PERS	13.24
019-0613-510.000-00	PERS	65.66
019-0613-520.010-00	DEPT OPERATING SUPPL	68.02
019-0613-530.060-00	ELECTRIC	112.62
019-0613-530.201-00	OTHER CONTRACT SERVI	32.55
020-0310-530.009-00	OTHER PROFESSIONAL S	638.00
021-0120-530.091-00	MEETINGS & TRAINING	2.07
021-0142-510.000-00	PERS	52.96
021-0310-510.000-00	PERS	290.58
021-0310-520.010-00	DEPT OPERATING SUPPL	72.96
021-0410-510.000-00	PERS	61.12
024-0210-510.000-00	PERS	404.16
035-0210-540.021-00	IMPROV OTHER THAN B	926.48
059-0120-530.091-00	MEETINGS & TRAINING	0.83
059-0140-510.000-00	PERS	68.38
059-0140-520.000-00	OFFICE SUPPLIES	1.25
059-0142-510.000-00	PERS	23.84
059-0730-510.000-00	PERS	62.86
059-0730-520.010-00	DEPT OPERATING SUPPL	405.22
059-0730-520.030-00	MOTOR VEHICLE EXPEN	127.76
059-0730-530.201-00	OTHER CONTRACT SERVI	162.75
060-0120-530.091-00	MEETINGS & TRAINING	14.52
060-0140-510.000-00	PERS	555.18
060-0140-520.000-00	OFFICE SUPPLIES	18.77
060-0140-530.011-00	TELEPHONE & INTERNET	322.54
060-0142-510.000-00	PERS	158.88
060-0210-510.000-00	PERS	232.06
060-0410-510.000-00	PERS	427.84
060-0710-510.000-00	PERS	1,374.92
060-0710-520.010-00	DEPT OPERATING SUPPL	771.09
060-0710-520.030-00	MOTOR VEHICLE EXPEN	1,188.59
060-0710-520.040-00	FUEL	92.71
060-0710-530.009-00	OTHER PROFESSIONAL S	21.00
060-0710-530.060-00	ELECTRIC	4,455.56

Account Summary

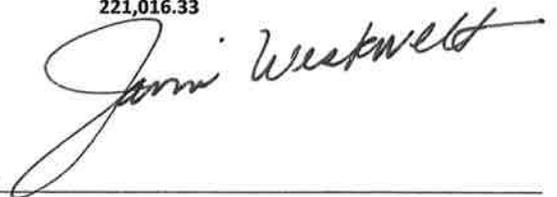
Account Number	Account Name	Payment Amount
060-0710-530.201-00	OTHER CONTRACT SERVI	3,346.00
061-0120-530.091-00	MEETINGS & TRAINING	11.61
061-0140-510.000-00	PERS	368.81
061-0140-520.000-00	OFFICE SUPPLIES	18.77
061-0140-530.011-00	TELEPHONE & INTERNET	322.54
061-0141-530.009-00	OTHER PROFESSIONAL S	50.00
061-0142-510.000-00	PERS	158.88
061-0210-510.000-00	PERS	99.46
061-0410-510.000-00	PERS	366.72
061-0520-510.000-00	PERS	1,262.45
061-0520-520.010-00	DEPT OPERATING SUPPL	8.44
061-0520-520.030-00	MOTOR VEHICLE EXPEN	35.00
061-0520-520.040-00	FUEL	93.02
061-0520-530.009-00	OTHER PROFESSIONAL S	721.00
061-0520-530.060-00	ELECTRIC	19,854.29
061-0520-530.094-00	LICENSES & PERMIT FEE	26.00
061-0520-530.102-00	BOND PRINC/COP'S & S	26,422.26
061-0520-530.121-00	INTEREST - COP'S & SRF	19,375.25
061-0520-530.201-00	OTHER CONTRACT SERVI	477.00
062-0120-530.091-00	MEETINGS & TRAINING	2.07
062-0140-510.000-00	PERS	112.60
062-0140-520.000-00	OFFICE SUPPLIES	18.78
062-0140-530.011-00	TELEPHONE & INTERNET	80.64
062-0510-520.010-00	DEPT OPERATING SUPPL	6.40
062-0510-530.201-00	OTHER CONTRACT SERVI	32,974.95
063-0120-510.000-00	PERS	39.57
063-0120-530.091-00	MEETINGS & TRAINING	2.07
063-0142-510.000-00	PERS	26.48
063-0340-510.000-00	PERS	75.76
063-0340-530.009-00	OTHER PROFESSIONAL S	498.75
063-0340-530.060-00	ELECTRIC	566.89
063-0410-510.000-00	PERS	61.14
068-0710-540.030-00	MACHINERY & EQUIPME	6,996.57
074-0610-530.059-00	WATER UTILITY	22.43
074-0610-530.060-00	ELECTRIC	104.87
094-0210-540.021-00	IMPROV OTHER THAN B	3,088.26
095-0180-520.010-00	DEPT OPERATING SUPPL	64.57
099-0000-220.010	FICA TAXES PAYABLE	7,539.48
099-0000-220.020	FIT W/H PAYABLE	5,316.65
099-0000-220.030	SIT W/H PAYABLE	1,645.06
099-0000-220.050	PERS PAYABLE	7,339.20
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.081	UNION DUES PAYABLE	276.00
099-0000-220.090	DISABILITY (SDI) PAYABL	384.78
099-0000-220.092	CAL PERS 457 DEF COM	125.00
099-0000-220.094	FRANCHISE TAX BOARD	163.00
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	221,016.33

Project Account Summary

Project Account Key
 None

Grand Total:

Payment Amount
 221,016.33
221,016.33



**COUNCIL AGENDA ITEM****MARCH 17, 2015****PREPARED BY:** Sean Scully, City Manager**SUBJECT: Consider Request from Gustine High School for Use of DeGregori Field for Junior Varsity Softball's Home Game Schedule****BACKGROUND/ DISCUSSION:**

Gustine High School has contacted the City requesting the use of DeGregori field for the Junior Varsity Softball team's Southern League home games. Gustine High School has been without a Junior Varsity Softball team for the past six years, and is excited to have the makeup for a team this school year.

Southern League play for Junior Varsity Softball is made up of twelve games, four of which would be held at DeGregori field. The Athletic Director of Gustine High has been in contact with Gustine Youth Baseball Softball Association and has ensured there would not be any game schedule conflicts.

FISCAL IMPACT:

The City has never adopted a formal fee schedule for either of the baseball fields, and while this is something that will be addressed in the next fee study, there are no current fees in the existing fee schedule. The Gustine Youth Baseball Association compensates the City on a per player per season basis based on the league size (but this also includes use of the snack bar for concessions so the comparison isn't fully applicable). Additionally, there is no need for use of the field lights, since all junior varsity softball games are scheduled to start in the afternoon.

RECOMENDATION:

City Council consider the request from Gustine High School for use of DeGregori field for the Junior Varsity Softball team's home game schedule.

EXHIBITS:

- A) Letter from Gustine High School
- B) 2015 Junior Varsity Softball game schedule
- C) Certificate of Liability Coverage from Gustine Unified School District

APPROVED BY:

SEAN SCULLY, CITY MANAGER

To: Gustine City Council

From: Adam Cano

Date: March 11, 2015

RE: Use of City of Gustine Facility – Degregori Field

Melanie,

I am writing you in regards to Gustine High School's request to use the City of Gustine's DeGregori Field. Gustine high's Junior Varsity softball team is in need of a facility to use during their Southern League play and it would be greatly appreciated if you would consider this request. I will be emailing our schools insurance and a softball schedule within the next couple of days. If you have any questions please do not hesitate to contact me.

Thanks in Advance,

Adam Cano

Asst. Principal/Athletic Director

Gustine High School

Pioneer High School Principal

209-648-2024



Gustine High School

2015 Girls Junior Varsity Softball Schedule

Date	Opponent	Location	Time	Bus/Sub
Tues. Feb 24	Livingston *Scrimmage*	Gustine	3:30	-----
Weds. March 11	Hilmar	Gustine Following varsity game	4:00	-----
Fri. March 13	Modesto High	Modesto High	3:30	Bus 1:15
Mon. March 16	Le Grand	Gustine (GHS)	4:00	-----
Tues. March 17	Mariposa	Mariposa	4:00	12:30*
Tues. March 24	Waterford	Gustine (City Park)	3:45	-----
Thurs. March 26	Delhi	Delhi	4:00	1:45*
Tues. March 31	Orestimba	Gustine (City Park)	3:45	-----
Tues. April 14	Le Grand	Le Grand	4:00	1:30*
Thurs. April 16	Mariposa	Gustine (City Park)	3:45	-----
Fri. April 24	Waterford	Waterford	4:00	1:30*
Tues. April 28	Delhi	Gustine (City Park)	3:45	-----
Thurs. April 30	Orestimba	Orestimba	4:00	2:15*

City Park is located off highway 33 – city's little league fields

*Riding with soccer

Updated 2/26/15

CERTIFICATE OF LIABILITY COVERAGE

COVERAGE PROVIDER:

BAY AREA SCHOOLS INSURANCE COOPERATIVE (BASIC)
 (a California Joint Powers Authority)
 1750 Creekside Oaks Drive, Suite 200
 Sacramento, CA 95833

NAMED COVERED MEMBER:

Central Region School Insurance Group
 Gustine Unified School District
 1500 Meredith Avenue
 Gustine, CA 95322

THE REFERENCED MEMORANDUM OF COVERAGE(S) ("MOC") AND/OR INSURANCE POLICY(IES) EXTEND INDEMNITY PROTECTION TO THE NAMED COVERED MEMBER, IN KEEPING WITH THE TERMS AND CONDITIONS OF THE COVERAGE AGREEMENTS/ POLICIES, FOR THE EFFECTIVE COVERAGE DATES, AND WITH THE STATED COVERAGE LIMITS. COVERAGE PROVIDED BY MOCS IS EXTENDED PURSUANT TO THE RIGHTS AND LIMITATIONS OF CALIFORNIA GOV'T CODE § 990 & 6500, ET SEQ.

TYPE OF COVERAGE	COVERAGE AFFORDED	MOC/POLICY NUMBER	EFFECTIVE DATE(S)	EXPIRATION DATE(S)	LIMITS	LIABILITY SELF INSURED RETENTION
GENERAL LIABILITY	General Liability Employment Practices Educators' Legal Liability Products Liability Completed Operations Liability	BGL07012014	07/01/2014	07/01/2015	\$ 1,000,000	\$350,000
AUTOMOBILE LIABILITY	Automobile Liability (All Owned, Hired, Leased, and Borrowed)	BAL07012014	07/01/2014	07/01/2015	\$ 1,000,000	\$350,000

THIS CERTIFICATE CONFERS NO RIGHT, BENEFIT, OR INTEREST IN THE REFERENCED MEMORANDUM(S) OF COVERAGE OR INSURANCE POLICY(IES), NOR DOES IT AMEND, MODIFY, ENLARGE OR ALTER THE COVERAGE AFFORDED BY SUCH DOCUMENTS. IF THE CERTIFICATE HOLDER IS CONTRACTUALLY ENTITLED TO BE NAMED AS AN ADDITIONAL COVERED MEMBER ("ACM") UNDER ANY COVERAGE AGREEMENT OR POLICY, THE CONTRACT IMPOSING THE OBLIGATION MUST BE PROVIDED TO THE NAMED COVERED MEMBER LISTED ABOVE FOR REVIEW AND APPROVAL BEFORE SUCH AN ENDORSEMENT WILL BE ISSUED; ACM COVERAGE IS NOT AUTOMATICALLY GRANTED.

Description and Date (s) of Event/Operations/Locations/Vehicle:

Additional remarks/schedule may be attached if more space is needed.

RE: Use of facilities by all sites and programs of the named covered member during the policy term

The City of Gustine is included as additional insured under the general liability per the attached endorsement, but only as to the liability arising out of the negligent acts of the named covered member.

CERTIFICATE HOLDER:

City of Gustine
 PO Box 16
 Gustine, CA 95322

Cancellation of Coverage: If any of the policies described herein be cancelled before their expiration dates, notice will be delivered in accordance with policy provisions.

Issuer of this Certificate:

Commercial Lines - (707) 769-2900
 Wells Fargo Insurance Services USA, Inc. - CA Lic#: 0D08408
 1039 N. McDowell Blvd.
 Petaluma, CA 94954-1173

(This certificate replaces certificate# 7890439 issued on 6/25/2014)

POLICY NUMBER: BGL07012014

**THIS ENDORSEMENT CHANGES THE MEMORANDUM OF COVERAGE.
PLEASE READ IT CAREFULLY.**

**ADDITIONAL COVERED MEMBER — DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies coverage provided under the following:

GENERAL LIABILITY

SCHEDULE

Name of Additional Covered Person(s) or Organization(s)

City of Gustine
PO Box 16
Gustine, CA 95322

RE: Use of facilities by all sites and programs of the named covered member during the policy term
The City of Gustine is included as additional Insured under the general liability per the attached endorsement, but only as to the liability arising out of the negligent acts of the named covered member.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section III – The Definition of a Covered Member is amended to include as an additional covered member the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.



COUNCIL AGENDA ITEM

MARCH 17, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: Public Hearing - Final Map - APN 020-072-040, 020-072-041, 020-072-026, 020-046-030, 020-046-031

BACKGROUND/ DISCUSSION:

In November Council approved tentative maps for the areas adjacent to the eastern side of Highway 33/140 and 4th Ave. The tentative maps along with associated lot line adjustments changed a variety of configurations of property lines in the area surrounding the Texas Burger Restaurant (on all sides). The final map is the last step of the process where final deeds and map drawings are completed for Council approval. Once approved the final maps will be transferred to the County assessor for recordation which will complete the subdivision process. Although the project has been noticed for a public hearing on March 17th, at the time this staff report was being written a series of details were still being finalized between the applicant and the City Engineers office. As such staff will be requesting a continuance of the public hearing to a future date.

RECOMENDATION:

City Council to open public hearing, receive staff report and consider continuance of Public Hearing.



COUNCIL AGENDA ITEM

MARCH 17, 2015

PREPARED BY: Kathryn Reyes, Director of Public Works

SUBJECT: Recycling Center Options

HISTORY/DISCUSSION

The City manages a recycling center on a city owned lot adjacent to Pioneer Park on the corner of East Avenue and Carnation Road. The recycling center is available to residents for recyclable material drop off. Items allowed include cardboard, paper, glass, plastic, and other recyclable materials. No green waste is allowed at this location.

Over the past year, staff has seen an increase in non-recyclable items being dumped at this location. There is a regular occurrence of mattresses, furniture, wood, fencing, and other debris being dumped at the site.

The availability of the recycling center is an important service provided to the community. The ability for residents to dispose of the allowable materials is an important way we accomplish a reduction on wastes to landfills and CalRecycle monitors our attempts at waste diversion especially our attempts at recycling as much material as we can. Additionally, the tonnage from the site is recorded as part of our overall credit for waste diversion.

However, it is also clear that there is also a need for residents to have a location to dispose of items that generally do not fit in their regular waste cans. Since this is an important service for the community, staff has considered options to reduce illegal dumping at our recycling center. This staff report is designed to encourage feedback from the City Council and community on the direction staff should take with regard to the recycling center. Staff has researched and scoped the following four options which could greatly reduce the amount of illegal dumping.

Option 1- Operate the recycling center at the existing location with added signage and education of the public. In addition, trade the City's current spring cleanup events to a bulky item cleanup program with Gilton Solid Waste. The bulky item cleanup program would allow residents to schedule two bulky item pickups (curbside) per year. This would give residents more flexibility in getting rid of bulky trash without having to store it until the spring cleanup. Gilton has agreed to switch to the bulky item cleanup at no change in cost to the City. If approved a final spring clean up event will occur on April 18th, 2015 (already scheduled) and the bulky item program will begin July 1, 2015. This new convenient option for bulky item pickup may reduce illegal dumping at the

recycling site. Staff also would propose more specific signage at the recycling center both educating the public of what is allowed/not allowed and the punishment for illegal dumping. Cost is estimated at less than a \$1000 for signage.

Option 2- Leave recycling center at existing location and install cameras to monitor illegal dumping. Install larger signs to educate public. Operating hours are 24 hours a day/ 7 days a week. Staff has obtained a quote for a camera the cost is \$8500.00, the camera's that have been quoted are specifically designed for use in public spaces that have issues with vandalism, dumping, and other illegal activities where 24 hour human security is not feasible. The cameras are motion activated and have customizable voice warnings that will alert the perpetrator with a recorded message. The quote also includes two "dummy" camera's which would act as decoys to discourage dumping. Signage similar to what was suggested in Option 1 would also be included. The cost for signs is estimated at less than \$1000.

Option 3- Move recycling center to the Public Works Yard (440 South) with operating hours from 7am to 3pm Monday through Friday. The public would be notified of the change by signage and flyers in the utility bill. Signs would also be purchased for the new site. This option would allow staff to more directly monitor the recycling center and (when possible) educate the public directly on what is and isn't acceptable to leave at the recycling center. The old site would be abandoned for any trash use and cleaned up. Staff has estimated the cost of the signs at under a \$1000.

Option 4- Fence existing location. Fencing would include entire site. Operating hours would be 7am to 3pm Monday through Friday. The public would be notified with signage and flyers in the utility bill. Staff has obtained a quote to install fencing around the entire property. The estimated cost would be approximately \$32,200. Staff has estimated the cost for signage at less than \$1000.

ANALYSIS

Although it is unlikely that any of the potential options listed would completely eradicate the problem of illegal dumping, each have the potential to greatly reduce the problem. The options that include additional security to the current location (2 and 4) attempt to curb the issue by either making it more difficult or less desirable to illegally dump at the location. The concern with either of these options is that they are both the most expensive solutions and would require additional staff time for enforcement and monitoring. There is the added component that this particular property is scheduled to become the Public Works corporation yard at some point in the future (around the time that the construction of the roundabout begins). At that time Council may want to consider a more comprehensive upgrade/reorganization of that property which may or may not include keeping the recycling center in that location. This potential may negate the desire to invest in additional recycling center infrastructure at this location.

Options 1 and 3 both provide alternative adjustments to either the center or the way that bulky items are handled within the City. Option 3 would create a closer proximity and more tightly controlled location for the recycling center which could give staff greater immediate ability to monitor and address the situation in an already fenced environment. Of the four solutions, Option 1 is the only option that directly addresses

the core issue which is providing reasonable alternatives to illegal dumping. Providing the public the freedom to have their bulky items picked up twice a year, at times of their choosing is both a more flexible upgrade from the current option and an alternative to illegal dumping. Signage and education are key components to this option and (if selected by Council) will be heavily relied upon so that the plan is ultimately successful. In addition, Option 1 represents the least amount of upfront cost (both with regard to hard and soft costs).

RECOMMENDATION

Staff recommends City Council approve Option 1. Add signage to existing area and authorize the city manager to execute a contract amendment identifying a trade of the spring clean up events for the bulky item program with Gilton. The fiscal impact would be less than \$1000.00.

APPROVED BY:



SEAN SCULLY, CITY MANAGER