



**AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
SEPTEMBER 2, 2014 – 6:30 P.M.**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

ROLL CALL

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

PRESENTATIONS

- 1. Certificate of Recognition**
Garrett Spaulding, Make-A-Wish Recipient

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 August 19, 2014 Regular Meeting**
Recommendation: Review and approve
- 3. Warrants**
Recommendation: Review and approve
- 4. Resolution Requesting Action by Congress on Drought Legislation**
Recommendation: Approve Resolution as submitted

ADMINISTRATIVE AGENDA

- 5. Consider Request for Use of City Streets and Services from VFW Ladies Auxiliary for "9-11 Candlelight Memorial Walk"**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to approve the request*

6. Consider Adopting the Final Budget for FY 2014-2015

1. Receive Staff Report
2. Receive Public Comment
3. Consider a motion to approve the final budget for FY 2014-2015

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 28th day of August, 2014, at or before 5:00 p.m.



Melanie Correa

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

GARRETT SPAULDING

Be it known that upon the recommendation of Mayor of the City of Gustine, you are hereby honored with the utmost gratitude for your courageous perseverance and your exceptionally positive outlook.

The City of Gustine recognizes you and extends gratitude toward you.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

**MINUTES OF
REGULAR MEETING
AUGUST 19, 2014**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 6:30 P.M. and conducted the pledge of allegiance.

ROLL CALL

Council Members: Garcia, Nagy, Anderson, Oliveira and Mayor Brazil

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

PRESENTATIONS

ORAL COMMUNICATIONS

There was no oral communication.

CONSENT CALENDAR

1. **Minutes of the August 5, 2014 Regular Meeting**
Recommendation: Review and approve
2. **Warrants**
Recommendation: Review and approve
3. **Resolution Declaring Public Nuisance**
Recommendation: Approve Resolution as submitted

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

ADMINISTRATIVE AGENDA

4. **Informational Update on the Waste Water Treatment Plant Solar Proposal**
 1. *Receive Staff Report*
 2. *Receive Public Comment*

Assistant City Manager Sean Scully presented the staff report. Kris Nagle, of 404 Jensen Rd., Gustine, inquired whether the obligated purchase amount of power would be transferrable if it were not used completely by the waste water treatment plant, to which Assistant City Manager Scully provided information. There were several questions asked by Council, and some discussion. Thomas Gomes, of Gustine, and Chief Wastewater Operator Gary Davenport provided input.

5. Consider Resolution Authorizing City Manager to Execute Funding Agreements with San Joaquin Valley Air Pollution Control District for the Bike Lane Project

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

Assistant City Manager Sean Scully presented the staff report. There was no public comment. After a brief discussion, Council member Nagy made a motion to approve the resolution authorizing the City Manager to execute the funding agreements with San Joaquin Valley Air Pollution Control District for the bike lane project. The motion was seconded by Council member Anderson, and carried 5-0.

6. Consider Approving the City Marquee Sign Message Policy

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to approve the City Marquee Sign Message Policy and to appoint two Council Members to the City Marquee Ad Hoc Committee*

City Manager Greg Greeson presented the staff report. There was no public comment. After some discussion, Council asked staff to bring back a proposed policy for paid advertising. Council member Anderson made a motion to approve the City Marquee sign message policy. The motion was seconded by Mayor Pro, and carried 5-0. Council member Garcia nominated Mayor Pro Tem Oliveira, and Council member Nagy nominated Mayor Brail to the ad hoc committee. Council member Garcia made a motion to nominate Mayor Pro Tem Oliveira and Mayor Brazil to the ad hoc committee. The motion was seconded by Council member Nagy, and carried 5-0.

The Mayor introduced Matt Wainwright and Juan Lopez from Congressman Costa's office, which were in attendance at the Council meeting.

CITY DEPARTMENT REPORTS

Police Chief Dunford advised that he had nothing to report.

Public Works Director Reyes advised that she was working diligently on a schedule to adhere to the new mandatory watering restrictions.

Assistant City Manager Sean Scully gave an update that the new City website was up and running, and that resident feedback was positive. He also advised that contracts were executed with AT&T for updated internet service in town. Lastly, he reminded everyone that he would be providing LAFCO with a Municipal Services update at their next meeting on September 20th at 10am.

CITY MANAGER REPORT

City Manager Greeson advised that staff would be bringing the final budget to Council at the next regularly scheduled meeting. He also updated that all City staff had been trained on the new mandatory watering restrictions.

CITY COUNCIL REPORTS

Council member Anderson expressed her impressions with the new website. She also advised that Mayor Pro Tem Oliveira would be leading the team for this year's "biggest loser" contest.

Council member Garcia expressed his contentment to hear of the new businesses coming to downtown Gustine. He also expressed his appreciation for Staffs' diligence on water conservation measures.

Council member Nagy welcomed the Congressman Costa's staff from D.C., and welcomed Assistant City Manager Scully back. He reported on the destruction of a tree on Main Street near Pioneer Drug Store.

Mayor Pro Tem Oliveira reported on the bad odor inside the Goman Center. He advised that the "biggest loser" contest weigh in is scheduled for Thursday. He also advised on his observance of misuse of the recycling center, and suggested the use of motion sensor cameras to help deter future misuse. City Manager Greeson provided information on recent staff conversations on the recycling center. Mayor Pro Tem advised that the Lion's Club has voted and agreed to provide some improvements at the Petersen Shelter. Lastly, he reminded everyone on the upcoming League of California Cities Conference.

Mayor Brazil wished the "biggest loser" contest team good luck. He also announced that a new boutique was open on Main Street. Lastly, he reminded everyone that idling cars are the worst culprit for bad air quality.

CLOSED SESSION

- 1. CONFERENCE WITH REAL PROPERTY NEGOTIATOR- Pursuant to Government Section 54956.8 Agency Negotiator: City Manager: Property: Assessor's Parcel No. 020-260-013**
- 2. CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: City Manager: Unrepresented Employee: Chief Wastewater Operator**
- 3. CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: City Manager**

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

ADJOURNMENT

Council member Anderson moved to adjourn the meeting. The motion was seconded by Council member Garcia. The meeting adjourned at 8:40 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List

By Vendor Name

Post Dates 08/20/2014 - 09/02/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	593768	09/02/2014	PORTABLES OPEN GYM	50.75
Vendor A & A PORTABLES INC Total:				50.75
Vendor: AARON PINON				
AARON PINON	AUGUST2014	08/27/2014	UNIFORM ALLOWANCE FY	1,000.00
Vendor AARON PINON Total:				1,000.00
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SE	408117	09/02/2014	PAYROLL DEDUCTIONS	2,087.28
Vendor AFLAC ADMINISTRATIVE SERVICES Total:				2,087.28
Vendor: ALVARO PACHECO				
ALVARO PACHECO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00
ALVARO PACHECO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00
ALVARO PACHECO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	20.00
ALVARO PACHECO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
ALVARO PACHECO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	42.00
ALVARO PACHECO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	82.00
ALVARO PACHECO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
Vendor ALVARO PACHECO Total:				200.00
Vendor: AMERIPRIDE				
AMERIPRIDE	1501156492	09/02/2014	FD SUPPLIES	51.90
Vendor AMERIPRIDE Total:				51.90
Vendor: ANTHONY PALLESCHI				
ANTHONY PALLESCHI	AUGUST2014	08/27/2014	UNIFORM ALLOWANCE FY	1,000.00
Vendor ANTHONY PALLESCHI Total:				1,000.00
Vendor: AT & T				
AT & T	0298605208	09/02/2014	INTERNET SERVICES	38.22
AT & T	0298605208	09/02/2014	INTERNET SERVICES	382.29
AT & T	0298605208	09/02/2014	INTERNET SERVICES	152.92
AT & T	0298605208	09/02/2014	INTERNET SERVICES	152.92
AT & T	0298605208	09/02/2014	INTERNET SERVICES	38.23
Vendor AT & T Total:				764.58
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000005671921	09/02/2014	TELEPHONE SERVICE	11.56
AT&T CALNET 2	000005671921	09/02/2014	TELEPHONE SERVICE	115.58
AT&T CALNET 2	000005671921	09/02/2014	TELEPHONE SERVICE	46.23
AT&T CALNET 2	000005671921	09/02/2014	TELEPHONE SERVICE	46.23
AT&T CALNET 2	000005671921	09/02/2014	TELEPHONE SERVICE	11.57
AT&T CALNET 2	000005672086	09/02/2014	TELEPHONE SERVICE	3.12
AT&T CALNET 2	000005672086	09/02/2014	TELEPHONE SERVICE	31.16
AT&T CALNET 2	000005672086	09/02/2014	TELEPHONE SERVICE	12.46
AT&T CALNET 2	000005672086	09/02/2014	TELEPHONE SERVICE	12.46
AT&T CALNET 2	000005672086	09/02/2014	TELEPHONE SERVICE	3.11
AT&T CALNET 2	000005672100	09/02/2014	TELEPHONE SERVICE	0.87
AT&T CALNET 2	000005672100	09/02/2014	TELEPHONE SERVICE	8.66
AT&T CALNET 2	000005672100	09/02/2014	TELEPHONE SERVICE	3.46
AT&T CALNET 2	000005672100	09/02/2014	TELEPHONE SERVICE	3.46
AT&T CALNET 2	000005672100	09/02/2014	TELEPHONE SERVICE	0.87

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T CALNET 2	000005672295	09/02/2014	TELEPHONE SERVICE	0.76
AT&T CALNET 2	000005672295	09/02/2014	TELEPHONE SERVICE	7.62
AT&T CALNET 2	000005672295	09/02/2014	TELEPHONE SERVICE	3.05
AT&T CALNET 2	000005672295	09/02/2014	TELEPHONE SERVICE	3.05
AT&T CALNET 2	000005672295	09/02/2014	TELEPHONE SERVICE	0.76
AT&T CALNET 2	000005672404	09/02/2014	TELEPHONE SERVICE	8.95
AT&T CALNET 2	000005672404	09/02/2014	TELEPHONE SERVICE	89.48
AT&T CALNET 2	000005672404	09/02/2014	TELEPHONE SERVICE	35.79
AT&T CALNET 2	000005672404	09/02/2014	TELEPHONE SERVICE	35.79
AT&T CALNET 2	000005672404	09/02/2014	TELEPHONE SERVICE	8.96
AT&T CALNET 2	000005672405	09/02/2014	TELEPHONE SERVICE	14.67
AT&T CALNET 2	000005672405	09/02/2014	TELEPHONE SERVICE	146.69
AT&T CALNET 2	000005672405	09/02/2014	TELEPHONE SERVICE	58.68
AT&T CALNET 2	000005672405	09/02/2014	TELEPHONE SERVICE	58.68
AT&T CALNET 2	000005672405	09/02/2014	TELEPHONE SERVICE	14.66
AT&T CALNET 2	000005672406	09/02/2014	TELEPHONE SERVICE	2.49
AT&T CALNET 2	000005672406	09/02/2014	TELEPHONE SERVICE	24.89
AT&T CALNET 2	000005672406	09/02/2014	TELEPHONE SERVICE	9.96
AT&T CALNET 2	000005672406	09/02/2014	TELEPHONE SERVICE	9.96
AT&T CALNET 2	000005672406	09/02/2014	TELEPHONE SERVICE	2.48
AT&T CALNET 2	000005672409	09/02/2014	TELEPHONE SERVICE	11.94
AT&T CALNET 2	000005672409	09/02/2014	TELEPHONE SERVICE	119.39
AT&T CALNET 2	000005672409	09/02/2014	TELEPHONE SERVICE	47.76
AT&T CALNET 2	000005672409	09/02/2014	TELEPHONE SERVICE	47.76
AT&T CALNET 2	000005672409	09/02/2014	TELEPHONE SERVICE	11.93
Vendor AT&T CALNET 2 Total:				1,086.95
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	729964	09/02/2014	ATTORNEY SERVICES	929.88
BEST BEST & KRIEGER	729965	09/02/2014	ATTORNEY SERVICES	2,940.96
BEST BEST & KRIEGER	729965	09/02/2014	ATTORNEY SERVICES	1,160.00
BEST BEST & KRIEGER	731279 CM TRNG	09/02/2014	MEETINGS / TRAVEL COU	85.04
BEST BEST & KRIEGER	731279 CM TRNG	09/02/2014	MEETINGS / TRAVEL COU	28.34
BEST BEST & KRIEGER	731279 CM TRNG	09/02/2014	MEETINGS / TRAVEL COU	28.34
BEST BEST & KRIEGER	731279 CM TRNG	09/02/2014	MEETINGS / TRAVEL COU	11.34
BEST BEST & KRIEGER	731279 CM TRNG	09/02/2014	MEETINGS / TRAVEL COU	198.42
BEST BEST & KRIEGER	731279 CM TRNG	09/02/2014	MEETINGS / TRAVEL COU	158.73
BEST BEST & KRIEGER	731279 CM TRNG	09/02/2014	MEETINGS / TRAVEL COU	28.34
BEST BEST & KRIEGER	731279 CM TRNG	09/02/2014	MEETINGS / TRAVEL COU	28.35
BEST BEST & KRIEGER	731279 GEN LEGAL	09/02/2014	ATTORNEY GENERAL SERV	381.00
BEST BEST & KRIEGER	731280	09/02/2014	ATTORNEY SERVICES	2,462.33
BEST BEST & KRIEGER	731280	09/02/2014	ATTORNEY SERVICES	1,300.00
BEST BEST & KRIEGER	731280	09/02/2014	ATTORNEY SERVICES	480.00
Vendor BEST BEST & KRIEGER Total:				10,221.07
Vendor: BRET NELSON				
BRET NELSON	AUGUST2014	08/27/2014	UNIFORM ALLOWANCE FY	1,000.00
Vendor BRET NELSON Total:				1,000.00
Vendor: BYRON FAULDER				
BYRON FAULDER	SEPT 2014	09/02/2014	LEASE AGREEMENT	83.33
BYRON FAULDER	SEPT 2014	09/02/2014	LEASE AGREEMENT	83.34
BYRON FAULDER	SEPT 2014	09/02/2014	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 8/23/14	09/02/2014	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4013674345	09/02/2014	COPIER MAINTENANCE	24.51
CANON SOLUTIONS AMER	4013674345	09/02/2014	COPIER MAINTENANCE	45.95
CANON SOLUTIONS AMER	4013674345	09/02/2014	COPIER MAINTENANCE	6.13
CANON SOLUTIONS AMER	4013674345	09/02/2014	COPIER MAINTENANCE	76.58
CANON SOLUTIONS AMER	4013674345	09/02/2014	COPIER MAINTENANCE	76.58
CANON SOLUTIONS AMER	4013674345	09/02/2014	COPIER MAINTENANCE	76.59
Vendor CANON SOLUTIONS AMERICA Total:				306.34
Vendor: CITY OF NEWMAN				
CITY OF NEWMAN	0001795	09/02/2014	LIVESCAN REIMBURSEME	25.00
Vendor CITY OF NEWMAN Total:				25.00
Vendor: DOUG DUNFORD				
DOUG DUNFORD	AUGUST2014	08/27/2014	UNIFORM ALLOWANCE FY	1,000.00
Vendor DOUG DUNFORD Total:				1,000.00
Vendor: EMPLOYMENT DEVELOPMENT DEPARTMENT				
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	19.73
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	22.54
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	13.56
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	29.09
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	177.53
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	19.73
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	19.73
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	44.02
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	4.34
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	4.34
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	15.08
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	15.11
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	19.73
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	94.80
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	15.08
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	45.70
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	173.53
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	570.83
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	22.85
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	6.05
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	4.66
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	29.83
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	19.73
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	39.45
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	19.73
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	7.20
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	19.73
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	177.53
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	19.73
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	39.45
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	19.73
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	7.20
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	19.73
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	176.35
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	15.11

Warrant List

Post Dates: 08/20/2014 - 09/02/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	8.73
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	14.39
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	14.98
EMPLOYMENT DEVELOPM	2014Q2	09/02/2014	UNEMPLOYMENT INSURA	15.37
Vendor EMPLOYMENT DEVELOPMENT DEPARTMENT Total:				2,002.00
Vendor: ERIC WARNER				
ERIC WARNER	AUGUST2014	08/27/2014	UNIFORM ALLOWANCE FY	1,000.00
Vendor ERIC WARNER Total:				1,000.00
Vendor: FRESNO NEON				
FRESNO NEON	26039	09/02/2014	THE REMAINING 10% BAL	7,446.95
Vendor FRESNO NEON Total:				7,446.95
Vendor: GARY DAVENPORT				
GARY DAVENPORT	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00
GARY DAVENPORT	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00
GARY DAVENPORT	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	20.00
GARY DAVENPORT	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
GARY DAVENPORT	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	42.00
GARY DAVENPORT	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	82.00
GARY DAVENPORT	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
Vendor GARY DAVENPORT Total:				200.00
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	3423	09/02/2014	MEETING ON RAMPS	67.50
GOUVEIA ENGINEERING I	3424	09/02/2014	DESIGN HWY 33/140 CM	3,577.88
GOUVEIA ENGINEERING I	3425	09/02/2014	DESIGN HWY 33/140 CM	412.13
GOUVEIA ENGINEERING I	3426	09/02/2014	HSIP MEDIAN DESIGN PHA	1,380.75
GOUVEIA ENGINEERING I	3427	09/02/2014	CITY WIDE ASSESSMENT D	349.13
GOUVEIA ENGINEERING I	3428	09/02/2014	SOUTHPORT ASSESSMENT	175.88
GOUVEIA ENGINEERING I	3429	09/02/2014	BORRELLI ASSESSMENT DI	283.50
GOUVEIA ENGINEERING I	3430	09/02/2014	GRANT APPLICATION	118.13
Vendor GOUVEIA ENGINEERING INC Total:				6,364.90
Vendor: GUSTINE UNIFIED SCHOOL DISTRICT				
GUSTINE UNIFIED SCHOOL	082114 YLEAD	09/02/2014	YLEAD BUS TRANSPORT	577.50
Vendor GUSTINE UNIFIED SCHOOL DISTRICT Total:				577.50
Vendor: JAMES BEAVER				
JAMES BEAVER	AUGUST2014	08/27/2014	UNIFORM ALLOWANCE FY	1,000.00
Vendor JAMES BEAVER Total:				1,000.00
Vendor: JIM HAMERA				
JIM HAMERA	AUGUST2014	08/27/2014	UNIFORM ALLOWANCE FY	1,000.00
Vendor JIM HAMERA Total:				1,000.00
Vendor: JOE OLIVEIRA				
JOE OLIVEIRA	7/31/14 FARMER MKT	09/02/2014	REIMB FARMERS MARKET	52.19
Vendor JOE OLIVEIRA Total:				52.19
Vendor: JOSHUA BROWN				
JOSHUA BROWN	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00
JOSHUA BROWN	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00
JOSHUA BROWN	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	20.00
JOSHUA BROWN	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
JOSHUA BROWN	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	42.00
JOSHUA BROWN	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	82.00
JOSHUA BROWN	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
Vendor JOSHUA BROWN Total:				200.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: KATHRYN REYES				
KATHRYN REYES	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00
KATHRYN REYES	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00
KATHRYN REYES	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	20.00
KATHRYN REYES	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
KATHRYN REYES	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	42.00
KATHRYN REYES	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	82.00
KATHRYN REYES	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
Vendor KATHRYN REYES Total:				200.00
Vendor: MARYANN VIERRA				
MARYANN VIERRA	SEPT 2014	09/02/2014	LOAN PAYMENT	489.26
MARYANN VIERRA	SEPT 2014	09/02/2014	LOAN PAYMENT	789.87
MARYANN VIERRA	SEPT 2014	09/02/2014	LOAN PAYMENT	489.26
MARYANN VIERRA	SEPT 2014	09/02/2014	LOAN PAYMENT	789.86
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	62250	09/02/2014	FD POSTERS FOR FIREMAN	26.91
MATTOS NEWSPAPERS IN	PI0703038	09/02/2014	FARMERS MARKET AD	26.30
MATTOS NEWSPAPERS IN	PI0703218	09/02/2014	PUBLIC NOTICE OF GENER	64.00
MATTOS NEWSPAPERS IN	PI0708029	09/02/2014	FARMERS MARKET AD	13.15
MATTOS NEWSPAPERS IN	PI0710029	09/02/2014	FARMERS MARKET AD	26.30
MATTOS NEWSPAPERS IN	PI0710114	09/02/2014	NOTICE OF PUBLIC HEARI	37.33
MATTOS NEWSPAPERS IN	PI0710114	09/02/2014	NOTICE OF PUBLIC HEARI	37.33
MATTOS NEWSPAPERS IN	PI0710114	09/02/2014	NOTICE OF PUBLIC HEARI	37.34
MATTOS NEWSPAPERS IN	PI0724037	09/02/2014	MOVIE NIGHT AD	108.00
MATTOS NEWSPAPERS IN	PI0731036	09/02/2014	FARMERS MARKET AD	55.24
MATTOS NEWSPAPERS IN	TR0701028	09/02/2014	FARMERS MARKET AD	13.15
MATTOS NEWSPAPERS IN	TR0729028	09/02/2014	FARMERS MARKET AD	33.00
Vendor MATTOS NEWSPAPERS INC Total:				478.05
Vendor: MICHAEL ROSSITER				
MICHAEL ROSSITER	AUGUST2014	08/27/2014	UNIFORM ALLOWANCE FY	1,000.00
Vendor MICHAEL ROSSITER Total:				1,000.00
Vendor: NICHOLSON & OLSON				
NICHOLSON & OLSON	82114 12/13 PYMNT 1	09/02/2014	PYMNT 1 12/13 AUDIT	1,642.50
NICHOLSON & OLSON	82114 12/13 PYMNT 1	09/02/2014	PYMNT 1 12/13 AUDIT	876.00
NICHOLSON & OLSON	82114 12/13 PYMNT 1	09/02/2014	PYMNT 1 12/13 AUDIT	876.00
NICHOLSON & OLSON	82114 12/13 PYMNT 1	09/02/2014	PYMNT 1 12/13 AUDIT	219.00
NICHOLSON & OLSON	82114 12/13 PYMNT 1	09/02/2014	PYMNT 1 12/13 AUDIT	547.50
NICHOLSON & OLSON	82114 12/13 PYMNT 1	09/02/2014	PYMNT 1 12/13 AUDIT	2,080.50
NICHOLSON & OLSON	82114 12/13 PYMNT 1	09/02/2014	PYMNT 1 12/13 AUDIT	2,080.50
NICHOLSON & OLSON	82114 12/13 PYMNT 1	09/02/2014	PYMNT 1 12/13 AUDIT	2,080.50
NICHOLSON & OLSON	82114 12/13 PYMNT 1	09/02/2014	PYMNT 1 12/13 AUDIT	547.50
Vendor NICHOLSON & OLSON Total:				10,950.00
Vendor: OSVALDO PALOMINO				
OSVALDO PALOMINO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00
OSVALDO PALOMINO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00
OSVALDO PALOMINO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	20.00
OSVALDO PALOMINO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
OSVALDO PALOMINO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	42.00
OSVALDO PALOMINO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	82.00
OSVALDO PALOMINO	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
Vendor OSVALDO PALOMINO Total:				200.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: P G & E				
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	3,286.03
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	124.54
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	54.31
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	932.90
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	44.42
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	77.00
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	1,174.52
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	27.92
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	2,302.81
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	5,676.20
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	182.88
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	15,733.35
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	29,475.12
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC DEC 20	566.16
P G & E	SEPTEMBER 2014	09/02/2014	GAS AND ELECTRIC SEPT 2	254.44
Vendor P G & E Total:				59,912.60
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	23.31
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	25.32
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	30.18
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	42.11
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	1,406.38
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	194.75
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	48.44
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	16.83
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	126.18
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	18.13
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	125.42
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	194.75
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	2.59
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	18.50
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	8.76
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	12.96
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	38.84
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	185.01
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	380.62
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	32.37
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	116.85
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	276.64
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	3.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PREMIER ACCESS INSURA	SEPT 2014	09/02/2014	DENTAL INSURANCE	6.47
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				3,551.56
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	96.58
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	23.73
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	56.22
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	17.22
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	5,324.14
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	152.74
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	51.71
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	110.85
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	26.83
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	26.83
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	12.93
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	205.57
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	26.83
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	26.83
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	36.27
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	112.51
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	12.93
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	191.34
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	10.73
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	17.79
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	16.32
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	5.68
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	160.96
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	83.01
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	108.81
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	39.10
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	64.64
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	443.19
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	134.13
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	71.15
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	108.81
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	39.10
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	64.64
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	399.00
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	26.83
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	36.27
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	78.12
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	51.71
PUBLIC EMP RETIREMENT	PR- 6/28/14	09/02/2014	RETIREMENT CONTRIBUTI	3,902.28
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				12,374.33
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	269231STR	09/02/2014	POOL SNACK BAR SUPPLIE	24.57
RALEY'S-IN STORE CHARG	269670STR	09/02/2014	COUNCIL MTG SUPPLY	15.51
RALEY'S-IN STORE CHARG	270896STR	09/02/2014	COUNCIL MTG SUPPLY	9.07
Vendor RALEY'S-IN STORE CHARGE Total:				49.15
Vendor: RICKY STICE				
RICKY STICE	AUGUST2014	08/27/2014	UNIFORM ALLOWANCE FY	1,000.00
Vendor RICKY STICE Total:				1,000.00
Vendor: RUBEN CALDERA				
RUBEN CALDERA	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00

Warrant List

Post Dates: 08/20/2014 - 09/02/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
RUBEN CALDERA	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	10.00
RUBEN CALDERA	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	20.00
RUBEN CALDERA	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
RUBEN CALDERA	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	42.00
RUBEN CALDERA	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	82.00
RUBEN CALDERA	AUGUST2014	08/27/2014	SAFETY BOOT ALLOWANC	18.00
Vendor RUBEN CALDERA Total:				200.00
Vendor: SABRINA WEIGHTMAN				
SABRINA WEIGHTMAN	AUGUST2014	08/27/2014	UNIFORM/SAFETY SHOE A	800.00
Vendor SABRINA WEIGHTMAN Total:				800.00
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	152.95
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	169.79
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	199.68
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	276.85
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	8,579.92
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	1,288.28
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	308.23
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	110.47
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	106.90
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	839.03
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	118.96
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	849.33
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	1,288.29
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	16.99
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	123.93
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	57.97
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	108.19
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	254.92
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	1,270.08
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	386.49
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	2,672.89
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	212.44
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	796.08
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	386.49
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	1,992.67
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	42.49
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	128.83
SAN JOAQUIN VALLEY INS	SEPT 2014	09/02/2014	HEALTH INSURANCE	64.41
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				23,188.68
Vendor: SHERYL GOMES				
SHERYL GOMES	2014-SESSIONB	09/02/2014	WATER AEROBICS SESSIO	600.00
Vendor SHERYL GOMES Total:				600.00
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1132473761	09/02/2014	OFFICE SUPPLIES	1.38
STAPLES CREDIT PLAN	1132473761	09/02/2014	OFFICE SUPPLIES	0.34
STAPLES CREDIT PLAN	1132473761	09/02/2014	OFFICE SUPPLIES	5.17
STAPLES CREDIT PLAN	1132473761	09/02/2014	OFFICE SUPPLIES	5.17

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES CREDIT PLAN	1132473761	09/02/2014	OFFICE SUPPLIES	5.16
STAPLES CREDIT PLAN	1132551541	09/02/2014	OFFICE SUPPLIES	0.52
STAPLES CREDIT PLAN	1132551541	09/02/2014	OFFICE SUPPLIES	0.13
STAPLES CREDIT PLAN	1132551541	09/02/2014	OFFICE SUPPLIES	1.95
STAPLES CREDIT PLAN	1132551541	09/02/2014	OFFICE SUPPLIES	1.95
STAPLES CREDIT PLAN	1132551541	09/02/2014	OFFICE SUPPLIES	1.94
STAPLES CREDIT PLAN	1133161491	09/02/2014	OFFICE SUPPLIES	40.11
STAPLES CREDIT PLAN	1133161491	09/02/2014	OFFICE SUPPLIES	10.03
STAPLES CREDIT PLAN	1133161491	09/02/2014	OFFICE SUPPLIES	150.41
STAPLES CREDIT PLAN	1133161491	09/02/2014	OFFICE SUPPLIES	150.41
STAPLES CREDIT PLAN	1133161491	09/02/2014	OFFICE SUPPLIES	150.41
STAPLES CREDIT PLAN	1133178291	09/02/2014	OFFICE SUPPLIES	3.98
STAPLES CREDIT PLAN	1133178291	09/02/2014	OFFICE SUPPLIES	0.99
STAPLES CREDIT PLAN	1133178291	09/02/2014	OFFICE SUPPLIES	14.92
STAPLES CREDIT PLAN	1133178291	09/02/2014	OFFICE SUPPLIES	14.92
STAPLES CREDIT PLAN	1133178291	09/02/2014	OFFICE SUPPLIES	14.91
Vendor STAPLES CREDIT PLAN Total:				574.80
Vendor: TELAN HOSAKA				
TELAN HOSAKA	AUGUST2014	08/27/2014	UNIFORM ALLOWANCE FY	1,000.00
Vendor TELAN HOSAKA Total:				1,000.00
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	5.77
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	6.61
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	7.89
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	10.56
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	359.84
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	6.41
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	14.99
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	4.17
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	4.15
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	36.66
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	4.52
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	33.95
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	0.64
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	4.83
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	2.29
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	4.20
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	9.62
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	48.34
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	110.30
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	30.53

Warrant List

Post Dates: 08/20/2014 - 09/02/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	81.68
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	2.54
VISION SERVICE PLAN-(CA)	SEPT 2014	09/02/2014	VISION INSURANCE	6.41

Vendor VISION SERVICE PLAN-(CA) Total: 978.11

Vendor: WEST SIDE HEALTH CARE TASK FORCE

WEST SIDE HEALTH CARE	1	09/02/2014	ANNUAL DUES	1,000.00
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Vendor WEST SIDE HEALTH CARE TASK FORCE Total: 1,000.00

Grand Total: 159,745.24

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	47,140.31
002 - UTILITY TAX FUND	8,024.45
009 - COMMUNITY CENTER FUND	1,356.91
016 - SWIM POOL FUND	3,180.66
017 - CITY WIDE LIGHTING & LAND	8,592.70
019 - RECREATION FUND	795.04
020 - SURFACE TRANS SERV FUND	5,370.76
021 - ST/SIDEWALK MAINT	3,228.05
024 - COPS GRANT	1,725.26
059 - STORM DRAIN	700.87
060 - WATER FUND	27,416.99
061 - SEWER FUND	40,944.15
062 - REFUSE	2,558.42
063 - AIRPORT FUND	1,690.32
074 - ASSESS - BORRELLI	575.27
075 - ASSESS - SOUTHPORT	213.22
099 - PAYROLL TRUST FUND	6,231.86
Grand Total:	159,745.24

Account Summary

Account Number	Account Name	Payment Amount
001-0110-530.091-00	MEETINGS & TRAINING	1,024.58
001-0120-510.000-00	PERS	96.58
001-0120-510.012-00	UNEMPLOYMENT INSUR	19.73
001-0120-510.020-00	GROUP HEALTH INSURA	182.03
001-0120-530.091-00	MEETINGS & TRAINING	85.04
001-0130-530.003-00	ELECTION	64.00
001-0140-510.000-00	PERS	23.73
001-0140-510.012-00	UNEMPLOYMENT INSUR	22.54
001-0140-510.020-00	GROUP HEALTH INSURA	201.72
001-0140-520.000-00	OFFICE SUPPLIES	45.99
001-0140-530.000-00	ACCOUNTING & AUDITI	1,642.50
001-0140-530.011-00	TELEPHONE & INTERNET	92.58
001-0140-530.201-00	OTHER CONTRACT SERVI	24.51
001-0141-530.009-00	OTHER PROFESSIONAL S	6,714.17
001-0142-510.000-00	PERS	56.22
001-0142-510.012-00	UNEMPLOYMENT INSUR	13.56
001-0142-510.020-00	GROUP HEALTH INSURA	237.75
001-0150-510.000-00	PERS	17.22
001-0150-510.012-00	UNEMPLOYMENT INSUR	29.09
001-0150-510.020-00	GROUP HEALTH INSURA	329.52
001-0150-520.011-00	UNIFORM ALLOWANCE	60.00
001-0150-530.060-00	ELECTRIC	3,286.03
001-0150-530.062-00	GAS	124.54
001-0210-510.000-00	PERS	5,324.14
001-0210-510.012-00	UNEMPLOYMENT INSUR	177.53
001-0210-510.020-00	GROUP HEALTH INSURA	10,346.14
001-0210-520.011-00	UNIFORM ALLOWANCE	10,000.00
001-0210-530.011-00	TELEPHONE & INTERNET	925.76
001-0210-530.060-00	ELECTRIC	54.31
001-0210-530.201-00	OTHER CONTRACT SERVI	45.95
001-0220-520.010-00	DEPT OPERATING SUPPL	51.90
001-0220-530.030-00	ADVERTISING	26.91
001-0220-530.060-00	ELECTRIC	932.90
001-0220-530.062-00	GAS	44.42
001-0230-510.000-00	PERS	152.74
001-0230-510.012-00	UNEMPLOYMENT INSUR	19.73

Account Summary

Account Number	Account Name	Payment Amount
001-0230-510.020-00	GROUP HEALTH INSURA	1,533.91
001-0230-520.011-00	UNIFORM ALLOWANCE	800.00
001-0410-510.000-00	PERS	51.71
001-0410-510.012-00	UNEMPLOYMENT INSUR	19.73
001-0410-510.020-00	GROUP HEALTH INSURA	6.41
001-0410-530.009-00	OTHER PROFESSIONAL S	1,485.63
001-0610-510.000-00	PERS	110.85
001-0610-510.012-00	UNEMPLOYMENT INSUR	44.02
001-0610-510.020-00	GROUP HEALTH INSURA	371.66
001-0610-520.011-00	UNIFORM ALLOWANCE	60.00
001-0610-530.060-00	ELECTRIC	77.00
001-0610-540.011-00	BUILDINGS	83.33
002-0145-530.089-00	COMMUNITY PROMOTI	7,446.95
002-0147-530.201-00	OTHER CONTRACT SERVI	577.50
009-0150-510.012-00	UNEMPLOYMENT INSUR	4.34
009-0150-510.020-00	GROUP HEALTH INSURA	150.13
009-0150-530.060-00	ELECTRIC	1,174.52
009-0150-530.062-00	GAS	27.92
016-0120-510.000-00	PERS	26.83
016-0120-510.020-00	GROUP HEALTH INSURA	50.56
016-0613-510.012-00	UNEMPLOYMENT INSUR	19.42
016-0613-510.020-00	GROUP HEALTH INSURA	131.47
016-0613-520.013-00	CONCESSION SUPPLIES	24.57
016-0613-530.060-00	ELECTRIC	2,302.81
016-0613-530.201-00	OTHER CONTRACT SERVI	625.00
017-0120-510.000-00	PERS	26.83
017-0120-510.012-00	UNEMPLOYMENT INSUR	15.11
017-0120-510.020-00	GROUP HEALTH INSURA	127.26
017-0120-530.091-00	MEETINGS & TRAINING	28.34
017-0140-510.012-00	UNEMPLOYMENT INSUR	19.73
017-0260-530.060-00	ELECTRIC	5,676.20
017-0270-530.009-00	OTHER PROFESSIONAL S	349.13
017-0410-510.000-00	PERS	12.93
017-0410-510.020-00	GROUP HEALTH INSURA	1.60
017-0410-530.030-00	ADVERTISING	37.33
017-0610-510.000-00	PERS	205.57
017-0610-510.012-00	UNEMPLOYMENT INSUR	94.80
017-0610-510.020-00	GROUP HEALTH INSURA	1,001.87
017-0610-520.011-00	UNIFORM ALLOWANCE	120.00
017-0610-530.000-00	ACCOUNTING & AUDITI	876.00
019-0120-510.000-00	PERS	26.83
019-0120-510.012-00	UNEMPLOYMENT INSUR	15.08
019-0120-510.020-00	GROUP HEALTH INSURA	50.56
019-0440-520.010-00	DEPT OPERATING SUPPL	52.19
019-0440-530.030-00	ADVERTISING FARMERS	167.14
019-0613-510.020-00	GROUP HEALTH INSURA	141.61
019-0613-530.030-00	ADVERTISING	108.00
019-0613-530.060-00	ELECTRIC	182.88
019-0613-530.201-00	OTHER CONTRACT SERVI	50.75
020-0310-530.009-00	OTHER PROFESSIONAL S	5,370.76
021-0120-510.000-00	PERS	26.83
021-0120-510.012-00	UNEMPLOYMENT INSUR	45.70
021-0120-510.020-00	GROUP HEALTH INSURA	50.56
021-0120-530.091-00	MEETINGS & TRAINING	28.34
021-0142-510.000-00	PERS	36.27
021-0142-510.012-00	UNEMPLOYMENT INSUR	173.53
021-0142-510.020-00	GROUP HEALTH INSURA	153.40
021-0310-510.000-00	PERS	112.51

Account Summary

Account Number	Account Name	Payment Amount
021-0310-510.012-00	UNEMPLOYMENT INSUR	570.83
021-0310-510.020-00	GROUP HEALTH INSURA	1,008.70
021-0310-520.011-00	UNIFORM ALLOWANCE	108.00
021-0310-530.000-00	ACCOUNTING & AUDITI	876.00
021-0410-510.000-00	PERS	12.93
021-0410-510.012-00	UNEMPLOYMENT INSUR	22.85
021-0410-510.020-00	GROUP HEALTH INSURA	1.60
024-0210-510.000-00	PERS	191.34
024-0210-510.020-00	GROUP HEALTH INSURA	1,533.92
059-0120-510.000-00	PERS	10.73
059-0120-510.012-00	UNEMPLOYMENT INSUR	6.05
059-0120-510.020-00	GROUP HEALTH INSURA	20.22
059-0120-530.091-00	MEETINGS & TRAINING	11.34
059-0140-510.000-00	PERS	17.79
059-0140-510.012-00	UNEMPLOYMENT INSUR	4.66
059-0140-510.020-00	GROUP HEALTH INSURA	147.26
059-0140-520.000-00	OFFICE SUPPLIES	11.49
059-0140-530.201-00	OTHER CONTRACT SERVI	6.13
059-0142-510.000-00	PERS	16.32
059-0142-510.020-00	GROUP HEALTH INSURA	69.02
059-0730-510.000-00	PERS	5.68
059-0730-510.012-00	UNEMPLOYMENT INSUR	29.83
059-0730-510.020-00	GROUP HEALTH INSURA	125.35
059-0730-530.000-00	ACCOUNTING & AUDITI	219.00
060-0120-510.000-00	PERS	160.96
060-0120-510.012-00	UNEMPLOYMENT INSUR	19.73
060-0120-510.020-00	GROUP HEALTH INSURA	303.38
060-0120-530.091-00	MEETINGS & TRAINING	198.42
060-0140-510.000-00	PERS	83.01
060-0140-510.012-00	UNEMPLOYMENT INSUR	39.45
060-0140-510.020-00	GROUP HEALTH INSURA	1,503.43
060-0140-520.000-00	OFFICE SUPPLIES	172.45
060-0140-530.000-00	ACCOUNTING & AUDITI	547.50
060-0140-530.011-00	TELEPHONE & INTERNET	370.31
060-0140-530.201-00	OTHER CONTRACT SERVI	76.58
060-0142-510.000-00	PERS	108.81
060-0142-510.012-00	UNEMPLOYMENT INSUR	19.73
060-0142-510.020-00	GROUP HEALTH INSURA	460.18
060-0210-510.000-00	PERS	39.10
060-0210-510.012-00	UNEMPLOYMENT INSUR	7.20
060-0210-510.020-00	GROUP HEALTH INSURA	1.51
060-0410-510.000-00	PERS	64.64
060-0410-510.012-00	UNEMPLOYMENT INSUR	19.73
060-0410-510.020-00	GROUP HEALTH INSURA	8.02
060-0710-510.000-00	PERS	443.19
060-0710-510.012-00	UNEMPLOYMENT INSUR	177.53
060-0710-510.020-00	GROUP HEALTH INSURA	3,163.81
060-0710-520.011-00	UNIFORM ALLOWANCE	252.00
060-0710-530.000-00	ACCOUNTING & AUDITI	2,080.50
060-0710-530.060-00	ELECTRIC	15,733.35
060-0710-530.111-00	NOTE	489.26
060-0710-530.122-00	INTEREST	789.87
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	134.13
061-0120-510.012-00	UNEMPLOYMENT INSUR	19.73
061-0120-510.020-00	GROUP HEALTH INSURA	252.83
061-0120-530.091-00	MEETINGS & TRAINING	158.73
061-0140-510.000-00	PERS	71.15

Account Summary

Account Number	Account Name	Payment Amount
061-0140-510.012-00	UNEMPLOYMENT INSUR	39.45
061-0140-510.020-00	GROUP HEALTH INSURA	943.46
061-0140-520.000-00	OFFICE SUPPLIES	172.45
061-0140-530.000-00	ACCOUNTING & AUDITI	2,080.50
061-0140-530.011-00	TELEPHONE & INTERNET	370.31
061-0140-530.201-00	OTHER CONTRACT SERVI	76.58
061-0142-510.000-00	PERS	108.81
061-0142-510.012-00	UNEMPLOYMENT INSUR	19.73
061-0142-510.020-00	GROUP HEALTH INSURA	460.18
061-0210-510.000-00	PERS	39.10
061-0210-510.012-00	UNEMPLOYMENT INSUR	7.20
061-0210-510.020-00	GROUP HEALTH INSURA	1.51
061-0410-510.000-00	PERS	64.64
061-0410-510.012-00	UNEMPLOYMENT INSUR	19.73
061-0410-510.020-00	GROUP HEALTH INSURA	8.02
061-0520-510.000-00	PERS	399.00
061-0520-510.012-00	UNEMPLOYMENT INSUR	176.35
061-0520-510.020-00	GROUP HEALTH INSURA	2,350.99
061-0520-520.011-00	UNIFORM ALLOWANCE	492.00
061-0520-530.009-00	OTHER PROFESSIONAL S	1,640.00
061-0520-530.060-00	ELECTRIC	29,475.12
061-0520-530.111-00	NOTE	489.26
061-0520-530.122-00	INTEREST	789.86
061-0520-540.011-00	BUILDINGS	83.33
062-0120-530.091-00	MEETINGS & TRAINING	28.34
062-0140-520.000-00	OFFICE SUPPLIES	172.42
062-0140-530.000-00	ACCOUNTING & AUDITI	2,080.50
062-0140-530.011-00	TELEPHONE & INTERNET	92.57
062-0140-530.201-00	OTHER CONTRACT SERVI	76.59
062-0510-520.011-00	UNIFORM ALLOWANCE	108.00
063-0120-510.000-00	PERS	26.83
063-0120-510.012-00	UNEMPLOYMENT INSUR	15.11
063-0120-510.020-00	GROUP HEALTH INSURA	50.56
063-0120-530.091-00	MEETINGS & TRAINING	28.35
063-0142-510.000-00	PERS	36.27
063-0142-510.012-00	UNEMPLOYMENT INSUR	8.73
063-0142-510.020-00	GROUP HEALTH INSURA	153.40
063-0210-510.000-00	PERS	78.12
063-0210-510.012-00	UNEMPLOYMENT INSUR	14.39
063-0210-510.020-00	GROUP HEALTH INSURA	3.01
063-0340-510.012-00	UNEMPLOYMENT INSUR	14.98
063-0340-510.020-00	GROUP HEALTH INSURA	73.42
063-0340-530.000-00	ACCOUNTING & AUDITI	547.50
063-0340-530.060-00	ELECTRIC	566.16
063-0410-510.000-00	PERS	51.71
063-0410-510.012-00	UNEMPLOYMENT INSUR	15.37
063-0410-510.020-00	GROUP HEALTH INSURA	6.41
074-0610-530.060-00	ELECTRIC	254.44
074-0910-530.009-00	OTHER PROFESSIONAL S	283.50
074-0910-530.030-00	ADVERTISING	37.33
075-0910-530.009-00	OTHER PROFESSIONAL S	175.88
075-0910-530.030-00	ADVERTISING	37.34
099-0000-220.050	PERS PAYABLE	3,902.28
099-0000-220.065	AFLAC PAYABLE	2,087.28
099-0000-220.097	CALIFORNIA STATE DISB	242.30
	Grand Total:	159,745.24

Jami Westenvelt



COUNCIL AGENDA ITEM

SEPTEMBER 2, 2014

PREPARED BY: Sean Scully, Assistant City Manager

SUBJECT: Drought Resolution Consideration

BACKGROUND/ DISCUSSION:

The City has recently been referred a resolution from the Central California Irrigation District (CCID) which details a number of current regulatory issues at a State and Federal level that are having and could potential continue to have significant impacts on the drought conditions within the Central Valley. The resolution includes many components some of which include the following

- Details the current situation with regard to the zero water allocation for Friant contractors on the east side of the valley in addition to significantly reduced or withheld water supply that is normally provided to San Luis contractors and Refuge and Exchange contractors.
- An underscoring that water supply to each of these contractors is important to the overall water supply of the greater Gustine area as well as the Central Valley.
- Resolves a number of statements relating to the assertion that the mismanagement of the Delta has led to zero or reduced allocations for the aforementioned contractors and notes that the matter must be addressed by the appropriate Federal agencies in order to address the systemic problems.
- Resolves support for two current bills in the House and Senate designed to address these issues (see the resolution for more information).
- Concludes by urging law makers to complete the legislative process in order to enact these laws so that relief for this drought can begin to move forward.

RECOMENDATION:

Council review and consider whether or not to approve the attached drought related resolution as submitted or suggest changes if desired.

ATTACHMENT:

A. Resolution 2014-XXXX

APPROVED BY:

GREG GREESON, CITY MANAGER

RESOLUTION NO. 2014-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE REQUESTING ACTION BY CONGRESS ON DROUGHT LEGISLATION

WHEREAS, the City Council of the City of Gustine is acutely aware of the importance of a reliable, secure and safe water supply to the health, prosperity, and well being of its citizens. Further, the City Council understands that, not only its own water supply, but that of the entire surrounding region, has a direct impact on the City; and

WHEREAS, the well-being of the City of Gustine and its citizens being integrally connected to the well-being of the water supply for the surrounding region, the City has interest in ensuring that the water supply of the major water and irrigation districts that surround the City is protected and promoted; and

WHEREAS, an integral part of the total water supply for the region surrounding the City is water delivered under a federal Central Valley Project contract of the sort that has been enjoyed by the Exchange Contractors, the Federal San Luis Unit irrigation districts, and the Refuges and Wildlife Areas located along the West Side of the San Joaquin Valley; and

WHEREAS, this water supply has been withheld from San Luis contractors, and Refuge and Exchange Contractor supplies significantly reduced this year, and for the first time in the more than the 60 years that the Exchange Contract has been implemented the United States Bureau of Reclamation has delivered San Joaquin River Water from Friant Dam to the Exchange Contractors resulting in a zero allocation for Friant contractors on the east side of the valley; and

WHEREAS, this year's zero water supply allocation for San Luis Unit contractors, together with the greatly reduced Refuge and Exchange Contractors is already having dramatic negative impacts on the groundwater levels of the region, as well as on the farm economy upon which the City of Gustine and the surrounding region rely; and

WHEREAS, this year's water supply allocations are directly tied to failed management by state and federal agencies of the Sacramento-San Joaquin River Delta, as a result of imbalanced implementation of the federal Endangered Species Act, preventing typical water deliveries to the San Joaquin River Exchange Contractors and compelling said Exchange Contractors to receive San Joaquin River water that would normally have been delivered to East Side water and irrigation districts further negatively impacting the economic wellbeing of the San Joaquin Valley; and

WHEREAS, just as the City and its residents have been forced to adopt progressively aggressive conservation measures to adapt to the current period of

drought, so too should the agencies who manage resources for the benefit of wildlife and environmental interests; and

WHEREAS, the City of Gustine concurs with the elected leaders of the City's irrigation and water district neighbors, who have concluded that a more balanced implementation of the Endangered Species Act in the Delta and a greater focus on environmental water conservation would have resulted in a modest water supply for San Luis Unit and Friant contractors this year, rather than the current zero allocation, and a full critical year supply for the Exchange Contractors and Refuges.

THEREFORE, BE IT RESOLVED that the City of Gustine has a direct and keen interest in development of legislation that cures the mismanagement of the Delta, and ensures that a zero-allocation for San Luis and Friant Division contractors will not happen in the future.

BE IT FURTHER RESOLVED that action in Congress must be taken immediately if another year of regulatory drought is to be avoided.

BE IT FURTHER RESOLVED that the City of Gustine applauds members of the House of Representatives and the United States Senate for passing two separate measures that offer hope of fixing the management problems in the Delta that have led to the Friant Division's zero allocation: Senate passage of S. 2198, the Emergency Drought Relief Act, and House passage of H.R. 3964, the Sacramento-San Joaquin Valley Emergency Water Delivery Act.

BE IT FURTHER RESOLVED that the City of Gustine urges California's delegation to both Houses of Congress to immediately conclude negotiations and arrive at a joint Drought Relief measure that can be adopted by both houses of Congress and signed by the President.

BE IT FURTHER RESOLVED that the City Council of the City of Gustine expresses support for the positions taken in the "Allied Growers Letter" to members of Congress dated July 10, 2014, signed by a number of the San Joaquin Valley's farming leaders.

AYES:
NOES:
ABSTAIN:
ABSENT:

Dennis Brazil, Mayor
City of Gustine

City Clerk



COUNCIL AGENDA ITEM

SEPTEMBER 2, 2014

PREPARED BY: Doug Dunford, Chief of Police

SUBJECT: Consider Street Use, Closures, and Staff Services for VFW Ladies Auxiliary "9-11 Candlelight Memorial Walk"

BACKGROUND/DISCUSSION

The local VFW Ladies Auxiliary is requesting to use Fifth Street from Highway 33 north to First Avenue on Thursday, September 11th from 7:00 p.m. to approximately 8:00 p.m. so they may conduct a "9-11 Candlelight Memorial Walk" for the community.

Staff will ensure that proper barricades will be in place and appropriate detours will be established. Street closures and detours will be in effect beginning at 6:45 p.m., with the roadway re-opening at approximately 8:15 p.m.

FISCAL IMPACT

Public Works personnel will supply and retrieve barricades incurring 2 hours of cost at a total of \$57.82. Typical PM staffing on September 11, 2014 is one Officer, which will require an additional Officer to be called out for 2 hours of overtime at a cost of \$95.46. The overall cost for the parade will be \$153.28.

RECOMMENDATION

Staff recommends Council approve the requested street closure for the "9-11 Candlelight Memorial Walk" on Thursday, September 11th from 6:45 p.m. to approximately 8:15 p.m.

City Council to determine if fees for Public Works and Police Services are to be waived.

EXHIBIT(S)

- A. Request from Judy Quinn, LAVFW Americanism Chairman

APPROVED BY:



GREG GREESON, CITY MANAGER

REQUESTING USE OF GUSTINE CITY MAIN ST.

I AM REQUESTING APPROVAL FOR CITY STREET USE & POLICE ESCORT,

BEGINNING AT 7:30 PM, ON (THURS.) 9-11 2014.

THIS "SILENT WALK" WILL BE IN REMEMBRANCE OF THE ATTACK ON OUR COUNTRY! THE WALK WILL BE FOR OUR WHOLE COMMUNITY.

THE WALK WILL START AT COAST TO COAST, THE BEGINNING OF FIFTH STREET AND STOP AT THE VFW HALL, THE END OF FIFTH STREET.

GOD BLESS YOU AND THANK YOU FOR YOUR CONSIDERATION.

***JUDY QUINN - WALK CHAIRMAN
LAVFW JOSEPH G. ROSE #7635
(209) 854-6620***



ATTACHMENT INCLUDED:



....COME JOIN IN A SILENT....

9-11 CANDLELIGHT
MEMORIAL WALK

THURS. SEPT 11, 2014

13TH ANNIVERSARY OF THE
CRUEL & INHUMANE ACT OF
TERROR REIGN!

*SHOW THAT WE WILL
NOT FORGET!

*SHOW THAT WE CARE!

*SHOW THAT OUR
COUNTRY WILL NOT BE
DEFEATED!

*START: 7:30 PM AT COAST
TO COAST IN GUSTINE (OR
JOIN US AT ANY POINT
ALONG THE WAY, MAIN ST.)

*FINISH: VFW HALL

+CANDLES & FLAGS WILL BE PROVIDED.+

GOD BLESS OUR COUNTRY!

(JUDY QUINN - CHAIRMAN 854-6620)



COUNCIL AGENDA ITEM

SEPTEMBER 2, 2014

PREPARED BY:

City Manager Greg Greeson
 Finance Manager Jami Westervelt

SUBJECT:

Consider Adopting the Final City Budget for FY 2014-2015

BACKGROUND/DISCUSSION

Staff is pleased to present to Council for review and adoption the proposed final City Budget for FY 14-15 (attached and provided to Council under separate cover). This year's final budget is balanced, with General Fund revenues slightly exceeding expenditures by \$ 3,221.

Staff is estimating overall **General Fund revenues** for FY 14-15 will **increase** by approximately **2.4%** over what was budgeted in FY 13-14. This is based primarily upon:

- Projections and discussions with the County Assessor, local economic conditions and the City's historical data, for property tax (estimated increase of 2.9%) and
- Information from the State, local economic conditions and the City's historical data, for sales tax (estimated increase of 3.1%).

Staff is estimating overall **General Fund expenditures** for FY 14-15 will **increase** by approximately **3.2%** over what was budgeted in FY 13-14. This is based primarily upon:

- An approximate 10% increase in workers' compensation/liability insurance costs;
- A slight increase in employee retirement (PERS) costs of 1.9% for safety (police) and 4.2% for non-safety (other employees); and,
- A slight increase to operational costs such as electricity, fuel, office supplies, and equipment maintenance and repair.

Staff again will conduct a mid-year budget review in February and propose adjustments, if necessary.

RECOMMENDATION

Council adopt staff's proposed final City Budget for FY 14-15.

ATTACHMENTS

- A. Staff's proposed final City Budget for FY 14-15.