



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
MAY 5, 2015 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

ROLL CALL

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

PRESENTATIONS

- 1. Economic Development Presentation**
Mark Hendrickson, Director, Merced County Economic Development Department
- 2. Design for Downtown Improvement**
Gouveia Engineering

ORAL COMMUNICATIONS

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

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

CONSENT CALENDAR

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

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

- 3. Minutes of the April 21, 2015 Regular Meeting**
Recommendation: Review and approve
- 4. Warrants**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

- 5. PUBLIC HEARING – Confirming a Public Nuisance**
 - 1. Receive Staff Report*
 - 2. Open the public hearing*
 - 3. Close the public hearing*
 - 4. Consider a motion to confirm or overturn the finding of a public nuisance*

6. **Consider Request for Pool Passes from the Friends of the Newman Library**
 1. Receive Staff Report
 2. Receive public comment
 3. Consider a motion to approve the request and determine how many passes to be donated

7. **Consider Authorization of Expenditure for Computer Server and Associated Budget Amendment**
 1. Receive Staff Report
 2. Receive public comment
 3. Consider a motion to approve the expenditure and budget amendment

8. **Consider Authorizing Co-Sponsorship and Donation Request for the Annual Fourth of July Fireworks Event**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to authorize co-sponsorship and donation request

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Clerks Association.**

2. **CONFERENCE WITH LABOR NEGOTIATOR. Pursuant to Government Code Section 54957.6. Agency Negotiator: City Manager: Employee organization: City of Gustine Public Works Association.**

ADJOURNMENT

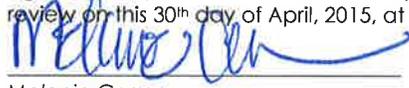
Note:

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 30th day of April, 2015, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
APRIL 21, 2015**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 6:31 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, Police Officer Sergio Casanova, Public Works Director Kathryn Reyes, City Attorney Josh Nelson, and Deputy City Clerk Melanie Correa

PRESENTATIONS

1. Certificates of Recognition – Gustine High School Academic Decathlon Team

Mayor Brazil introduced Gustine High School Teacher and Academic Decathlon Coach Wassim Absood, who gave a brief overview of the award won by the Academic Decathlon team. The Mayor, Mayor Pro Tem Oliveira and Mr. Absood presented certificates of recognition to the team. The Mayor thanked Mr. Absood for his hard work with guiding the students as well.

**2. California Partnership for the San Joaquin Valley Oath of Office
Joe Oliveira, Board Member**

Mayor Brazil administered the oath of office for Mayor Pro Tem Oliveira's position as Board Member for the California Partnership for the San Joaquin Valley Board.

ORAL COMMUNICATIONS

There was no oral communications.

CONSENT CALENDAR

3. Minutes of the April 7, 2015 Regular Meeting

Recommendation: Review and approve

4. Warrants

Recommendation: Review and approve

Mayor Brazil introduced the consent calendar. There was no public comment. Council member Nagy requested to remove item #5 from the consent calendar. Mayor Pro Tem Oliveira made a motion to approve the consent calendar, with the exception of item #5. The motion was seconded by Council member Nagy, and carried 5-0.

5. Resolution Declaring Public Nuisance

Recommendation: Approve Resolution as submitted

Council member Nagy advised that he was aware that several of the properties listed on Exhibit A had already been cleaned up, and he wanted to state for the

record that this resolution was only the first step in the series of steps in the abatement process. City Manager Scully acknowledged that this initial list of parcels would further need to be given second notices and ultimately come back before Council at a public hearing, if necessary. City Manager Scully also noted two amendments that should be reflected on the resolution. Mayor Pro Tem Oliveira made a motion to approve the amended resolution. The motion was seconded by Council member Anderson, and carried 5-0.

ADMINISTRATIVE AGENDA

6. PUBLIC HEARING – Public Nuisance

1. *Receive Staff Report*
2. *Open the public hearing*
3. *Close the public hearing*
4. *Consider a motion to confirm or overturn the finding of a public nuisance*

Police Chief Dunford presented the staff report. The Mayor opened the public hearing at 6:49 P.M. There was no public comment. The Mayor closed the public hearing at 6:50 P.M. Mayor Pro Tem Oliveira made a motion to confirm the finding of public nuisance. The motion was seconded by Council member Hasness, and carried 5-0.

7. 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*

City Manager Scully presented the staff report. The Mayor opened the public hearing at 6:56 P.M. There was no public comment. The Mayor closed the public hearing at 6:56 P.M. Council member Anderson made a motion to approve the resolution approving the final map. The motion was seconded by Mayor Pro Tem Oliveira, and carried 5-0.

8. Consider Resolution Authorizing the City Manager to Execute Right-Of-Way Certification to Install Medians Along SR 33/140

1. *Receive Staff Report*
2. *Receive public comment*
3. *Consider a motion to approve the resolution*

City Manager Scully presented the staff report. There was no public comment. Danny Reed, of Gouveia Engineering, provided technical information. Council member Nagy made a motion to approve the resolution. The motion was seconded by Mayor Pro Tem Oliveira and carried 5-0.

9. Consider Resolution Amending Fees for Open Gym

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

City Manager Scully presented the staff report. There was no public comment. After a brief discussion, Mayor Pro Tem Oliveira made a motion to approve the

resolution. The motion was seconded by Council member Hasness, and carried 5-0.

10. Conduct a Recreation Workshop

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Discuss and provide direction*

City Manager Scully presented the staff report. There was some discussion. Council advised staff to begin the recruitment for a Recreation Director, and once complete to bring back a workshop to find direction for the recreation program. Council also advised that they are interested in exploring a combined commission for planning, airport and recreation.

CITY DEPARTMENT REPORTS

Public Works Director Reyes advised on the success of the recent spring cleanup. She also updated that as of July 1st, residents would be able to schedule a "bulky item" pickup directly through Gilton. She reminded that compost was available for self loading at the recycle yard, and that as part of the City's conservation efforts parks were being watered less and her department was being extra diligent to repair leaks around town in a timely manner. She reported that her department has already repaired 4 of the 7 identified leaks around town. Mayor Brazil congratulated Public Works Director Reyes on her recent college graduation.

Gustine High School Student Representative Simranjit Kaur distributed her report to Council. She advised on recent and upcoming high school events and recent competition results.

Police Chief Dunford introduced the newest Gustine Police Department Officer Casanova. He also provided an update on the two police cars that are currently being upgraded. He lastly provided a status report on the Senior Outreach program.

CITY MANAGER REPORT

City Manager Scully provided an update on a potential solar panel project, and advised that it would be brought to council at a future meeting. He also updated that the City will be working off of a "fiber optics" internet connection by mid-summer.

CITY COUNCIL REPORTS

Council member Anderson requested an update on the wastewater solar project, to which City Manager Scully and Public Works Director Reyes provided information.

Council member Hasness expressed her pride with Gustine High Schools Decathlon team and FFA Chapter for all of their accomplishments. She thanked Public Works for making Henry Miller park beautiful. Lastly, she reminded everyone of the Chamber's Wine, Beer and Cheese fundraiser event would be held on Saturday night.

Council member Nagy was pleased with the progress being made around town with the weed abatement process.

Mayor Pro Tem Oliveira expressed that the City needs to be diligent on their watering, to keep with the same standards that residents are being held to. He advised that the Centennial committee had met and that ideas were being formed on what activities should be included in the Centennial celebration. Lastly, he advised that a Westside Healthcare Task Force would be held on Thursday.

Mayor Brazil gave an update on the success of the pasta takeout for Independence Day in the Park. He also gave a thorough update on the drastic outlook on water restrictions and their effect on the valley and agriculture.

CLOSED SESSION

- 1. CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION**
(Paragraph (1) of subdivision (d) of Section 54956.9) Name of case:
Ledger v. Steve Dovali Construction, Inc., et al. (Merced Superior Court
No. CVM019093)

ADJOURNMENT

Council member Anderson moved to adjourn the meeting. The motion was seconded by Council member Hasness Tem Oliveira. The meeting adjourned at 8:44 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List By Vendor Name

Post Dates 04/22/2015 - 05/05/2015

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	272310	39609	PARTS	33.43
ACE HARDWARE OF GUSTI	272326	39609	PARTS	4.85
ACE HARDWARE OF GUSTI	272404	39609	LOCK/KEY	12.95
ACE HARDWARE OF GUSTI	272425	39609	ANIMAL CONTROL SUPPLI	14.02
ACE HARDWARE OF GUSTI	272824	39609	KEY/SUPPLIES	4.30
ACE HARDWARE OF GUSTI	272911	39609	AIRPORT SUPPLIES	5.92
ACE HARDWARE OF GUSTI	273020	39609	KEYS	4.30
ACE HARDWARE OF GUSTI	273106	39609	VEHICLE WASH	7.55
ACE HARDWARE OF GUSTI	273138	39609	SUPPLIES	2.64
ACE HARDWARE OF GUSTI	273148	39609	EQUIPMENT/WATER	1.93
ACE HARDWARE OF GUSTI	273271	39609	WATER REPAIR	31.15
ACE HARDWARE OF GUSTI	273304	39609	OIL	10.78
ACE HARDWARE OF GUSTI	273511	39609	IRRIGATION PARK BORREL	5.39
ACE HARDWARE OF GUSTI	273521	39609	SUPPLIES BORRELLI LLD	18.64
ACE HARDWARE OF GUSTI	273527	39609	IRRIGATION	8.40
ACE HARDWARE OF GUSTI	273539	39609	PARTS	3.23
ACE HARDWARE OF GUSTI	273575	39609	UPS PD	27.29
ACE HARDWARE OF GUSTI	273579	39609	GEAR OIL	7.01
ACE HARDWARE OF GUSTI	273656	39609	ROPE	16.19
ACE HARDWARE OF GUSTI	273662	39609	SHOVEL	23.75
ACE HARDWARE OF GUSTI	273663	39609	PADLOCK	29.15
ACE HARDWARE OF GUSTI	273665	39609	IRRIGATION PARTS	7.10
ACE HARDWARE OF GUSTI	273670	39609	BUG SPRAY	7.55
ACE HARDWARE OF GUSTI	273680	39609	WATER REPAIR PARTS	45.93
ACE HARDWARE OF GUSTI	273691	39609	WATER SUPPLIES	15.11
ACE HARDWARE OF GUSTI	273787	39609	RAIN GEAR	36.71
ACE HARDWARE OF GUSTI	273797	39609	BULBS/SUPPLIES	9.69
ACE HARDWARE OF GUSTI	273825	39609	SUPPLIES WATER	6.32
ACE HARDWARE OF GUSTI	273890	39609	SUPPLIES WATER	16.24
ACE HARDWARE OF GUSTI	273936	39609	INSECT SPRAY	11.87
ACE HARDWARE OF GUSTI	274472	39609	PAINT PD	25.86
ACE HARDWARE OF GUSTI	274521	39609	TOOLS	28.60
ACE HARDWARE OF GUSTI	274530	39609	ANIMAL CONTROL HOOKU	39.46
ACE HARDWARE OF GUSTI	274642	39609	SUPPLIES	17.27
ACE HARDWARE OF GUSTI	274764	39609	OIL	7.01
ACE HARDWARE OF GUSTI	274766	39609	SUPPLIES	9.70
ACE HARDWARE OF GUSTI	275348	39609	SUPPLIES	4.63
ACE HARDWARE OF GUSTI	275547	39609	SUPPLIES	15.64
Vendor ACE HARDWARE OF GUSTINE Total:				577.56
Vendor: AFLAC ADMINISTRATIVE SERVICES				
AFLAC ADMINISTRATIVE SE	860407-1	39612	PAYROLL DEDUCTIONS	967.78
AFLAC ADMINISTRATIVE SE	860407-2	39612	PAYROLL DEDUCTIONS	427.28
Vendor AFLAC ADMINISTRATIVE SERVICES Total:				1,395.06
Vendor: APPLGATE TEEPLES DRILLING CO. INC				
APPLGATE TEEPLES DRILL	10656	39613	WW SYSTEM MAINTENAN	2,200.00
APPLGATE TEEPLES DRILL	10715	39613	SEWER LATERAL REPAIR	6,274.24
Vendor APPLGATE TEEPLES DRILLING CO. INC Total:				8,474.24

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-3698991	39614	PW UNIFORMS	3.10
ARAMARK UNIFORM SERV	506-3698991	39614	PW UNIFORMS	3.11
ARAMARK UNIFORM SERV	506-3698991	39614	PW UNIFORMS	6.20
ARAMARK UNIFORM SERV	506-3698991	39614	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	506-3698991	39614	PW UNIFORMS	13.02
ARAMARK UNIFORM SERV	506-3698991	39614	PW UNIFORMS	25.42
ARAMARK UNIFORM SERV	506-3698991	39614	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	506-3713538	39614	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	506-3713538	39614	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	506-3713538	39614	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	506-3713538	39614	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-3713538	39614	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	506-3713538	39614	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	506-3713538	39614	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-3728117	39614	PW UNIFORMS	3.10
ARAMARK UNIFORM SERV	506-3728117	39614	PW UNIFORMS	3.11
ARAMARK UNIFORM SERV	506-3728117	39614	PW UNIFORMS	6.20
ARAMARK UNIFORM SERV	506-3728117	39614	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	506-3728117	39614	PW UNIFORMS	13.02
ARAMARK UNIFORM SERV	506-3728117	39614	PW UNIFORMS	25.42
ARAMARK UNIFORM SERV	506-3728117	39614	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	506-3745316	39614	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	506-3745316	39614	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	506-3745316	39614	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	506-3745316	39614	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-3745316	39614	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	506-3745316	39614	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	506-3745316	39614	PW UNIFORMS	1.99
Vendor ARAMARK UNIFORM SERVICES INC Total:				168.24
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000006491664	39615	TELEPHONE SERVICE C602	11.56
AT&T CALNET 2	000006491664	39615	TELEPHONE SERVICE C602	115.55
AT&T CALNET 2	000006491664	39615	TELEPHONE SERVICE C602	46.22
AT&T CALNET 2	000006491664	39615	TELEPHONE SERVICE C602	46.22
AT&T CALNET 2	000006491664	39615	TELEPHONE SERVICE C602	11.55
AT&T CALNET 2	000006491840	39615	TELEPHONE SERVICE 2098	0.87
AT&T CALNET 2	000006491840	39615	TELEPHONE SERVICE 2098	8.66
AT&T CALNET 2	000006491840	39615	TELEPHONE SERVICE 2098	3.47
AT&T CALNET 2	000006491840	39615	TELEPHONE SERVICE 2098	3.47
AT&T CALNET 2	000006491840	39615	TELEPHONE SERVICE 2098	0.86
AT&T CALNET 2	000006492033	39615	TELEPHONE SERVICE 2098	0.76
AT&T CALNET 2	000006492033	39615	TELEPHONE SERVICE 2098	7.60
AT&T CALNET 2	000006492033	39615	TELEPHONE SERVICE 2098	3.04
AT&T CALNET 2	000006492033	39615	TELEPHONE SERVICE 2098	3.04
AT&T CALNET 2	000006492033	39615	TELEPHONE SERVICE 2098	0.75
AT&T CALNET 2	000006492141	39615	TELEPHONE SERVICE 2343	9.12
AT&T CALNET 2	000006492141	39615	TELEPHONE SERVICE 2343	91.24
AT&T CALNET 2	000006492141	39615	TELEPHONE SERVICE 2343	36.49
AT&T CALNET 2	000006492141	39615	TELEPHONE SERVICE 2343	36.49
AT&T CALNET 2	000006492141	39615	TELEPHONE SERVICE 2343	9.13
AT&T CALNET 2	000006492142	39615	TELEPHONE SERVICE 2098	14.33
AT&T CALNET 2	000006492142	39615	TELEPHONE SERVICE 2098	143.32

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 2	000006492142	39615	TELEPHONE SERVICE 2098	57.33
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AT&T CALNET 2	000006492142	39615	TELEPHONE SERVICE 2098	14.33
AT&T CALNET 2	000006492143	39615	TELEPHONE SERVICE 2098	1.68
AT&T CALNET 2	000006492143	39615	TELEPHONE SERVICE 2098	16.82
AT&T CALNET 2	000006492143	39615	TELEPHONE SERVICE 2098	6.73
AT&T CALNET 2	000006492143	39615	TELEPHONE SERVICE 2098	6.73
AT&T CALNET 2	000006492143	39615	TELEPHONE SERVICE 2098	1.68
AT&T CALNET 2	000006492146	39615	TELEPHONE SERVICE 2098	11.95
AT&T CALNET 2	000006492146	39615	TELEPHONE SERVICE 2098	119.46
AT&T CALNET 2	000006492146	39615	TELEPHONE SERVICE 2098	47.78
AT&T CALNET 2	000006492146	39615	TELEPHONE SERVICE 2098	47.78
AT&T CALNET 2	000006492146	39615	TELEPHONE SERVICE 2098	11.94
AT&T CALNET 2	000006492749	39615	TELEPHONE SERVICE 9391	4.07
AT&T CALNET 2	000006492749	39615	TELEPHONE SERVICE 9391	40.68
AT&T CALNET 2	000006492749	39615	TELEPHONE SERVICE 9391	16.27
AT&T CALNET 2	000006492749	39615	TELEPHONE SERVICE 9391	16.27
AT&T CALNET 2	000006492749	39615	TELEPHONE SERVICE 9391	4.08
Vendor AT&T CALNET 2 Total:				1,086.65
Vendor: B & G AUTO PARTS				
B & G AUTO PARTS	000010212098	39616	PARTS	68.78
B & G AUTO PARTS	00010212720	39616	HEADLIGHT	20.51
Vendor B & G AUTO PARTS Total:				89.29
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	14363	39617	SUPPLIES	221.10
BAKER SUPPLIES AND REP	14725	39617	SUPPLIES	14.47
BAKER SUPPLIES AND REP	14828	39617	MOWER BLADES	166.73
BAKER SUPPLIES AND REP	15088	39617	EDGER BLADES	53.73
BAKER SUPPLIES AND REP	15088	39617	EDGER BLADES	53.73
Vendor BAKER SUPPLIES AND REPAIRS Total:				509.76
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	744887	39618	ATTORNEY MULT DEPTS	3,328.20
BEST BEST & KRIEGER	744887	39618	ATTORNEY MULT DEPTS	460.00
BEST BEST & KRIEGER	744887	39618	ATTORNEY MULT DEPTS	200.00
BEST BEST & KRIEGER	744887	39618	ATTORNEY MULT DEPTS	60.00
BEST BEST & KRIEGER	744887	39618	ATTORNEY MULT DEPTS	60.00
BEST BEST & KRIEGER	74886	39618	CITY ATTORNEY SERVICES	2,283.08
Vendor BEST BEST & KRIEGER Total:				6,391.28
Vendor: BIRDBUFFER LLC				
BIRDBUFFER LLC	3808	39619	BIRD BUFFER	444.72
Vendor BIRDBUFFER LLC Total:				444.72
Vendor: BYRON FAULDER				
BYRON FAULDER	MAY 2015	39620	LEASE AGREEMENT	83.33
BYRON FAULDER	MAY 2015	39620	LEASE AGREEMENT	83.34
BYRON FAULDER	MAY 2015	39620	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 4/18/15	39621	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	IN-1276255	39622	COPIER LEASE	37.82
CANON FINANCIAL SERVIC	IN-1276255	39622	COPIER LEASE	70.92
CANON FINANCIAL SERVIC	IN-1276255	39622	COPIER LEASE	9.46

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
CANON FINANCIAL SERVIC	IN-1276255	39622	COPIER LEASE	118.20
CANON FINANCIAL SERVIC	IN-1276255	39622	COPIER LEASE	118.20
CANON FINANCIAL SERVIC	IN-1276255	39622	COPIER LEASE	118.18
Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:				472.78
Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4015765241	39623	COPIER MAINT LEASE	22.00
CANON SOLUTIONS AMER	4015765241	39623	COPIER MAINT LEASE	41.26
CANON SOLUTIONS AMER	4015765241	39623	COPIER MAINT LEASE	5.50
CANON SOLUTIONS AMER	4015765241	39623	COPIER MAINT LEASE	68.76
CANON SOLUTIONS AMER	4015765241	39623	COPIER MAINT LEASE	68.76
CANON SOLUTIONS AMER	4015765241	39623	COPIER MAINT LEASE	68.78
Vendor CANON SOLUTIONS AMERICA Total:				275.06
Vendor: CENTRAL SANITARY SUPPLY				
CENTRAL SANITARY SUPPL	602967	39624	FACILITY SUPPLIES	103.36
CENTRAL SANITARY SUPPL	603069	39624	SUPPLIES	16.52
Vendor CENTRAL SANITARY SUPPLY Total:				119.88
Vendor: CITY OF LIVINGSTON				
CITY OF LIVINGSTON	0003376	39625	DISPATCH SERVICES	15,535.00
Vendor CITY OF LIVINGSTON Total:				15,535.00
Vendor: DAVID JAMES FRANCIS				
DAVID JAMES FRANCIS	32615	39626	BALLFIELD LIGHT REPAIR	287.58
Vendor DAVID JAMES FRANCIS Total:				287.58
Vendor: DENAIR FENCING INC.				
DENAIR FENCING INC.	0007002	39627	BALLFIELD FENCE REPAIR	4,789.76
Vendor DENAIR FENCING INC. Total:				4,789.76
Vendor: DENNIS BRAZIL				
DENNIS BRAZIL	04202015	39628	INDEP DAY IN PARK FUND	235.81
Vendor DENNIS BRAZIL Total:				235.81
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	133219	39629	PACKING / WATER	16.10
DICK FORD'S TRACTOR RE	133226	39629	TRACTOR SEAT	106.79
DICK FORD'S TRACTOR RE	133332	39629	OIL / MOWERS	59.40
DICK FORD'S TRACTOR RE	133380	39629	OIL	21.75
DICK FORD'S TRACTOR RE	133696	39629	WW SPRAY RIG	3,703.32
DICK FORD'S TRACTOR RE	133697	39629	EQUIPMENT- SPRAYER	2,884.68
DICK FORD'S TRACTOR RE	133948	39629	WATER SYSTEM SUPPLIES	9.44
DICK FORD'S TRACTOR RE	134014	39629	PW SUPPLIES	17.04
Vendor DICK FORD'S TRACTOR REPAIR Total:				6,818.52
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	APRIL 2015	39630	FACILITY RENTAL INSURAN	752.84
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				752.84
Vendor: EFTPS				
EFTPS	PR- 4/18/15	1700	PAYROLL TAXES	6,237.86
EFTPS	PR- 04/18/15	1701	PAYROLL TAXES	1,458.88
EFTPS	PR- 04/18/2015	1702	PAYROLL TAXES	5,733.45
Vendor EFTPS Total:				13,430.19
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 4/18/15	1698	PAYROLL TAXES	1,731.70
EMPLOYMENT DEVELOPM	PR- 04/18/2015	1699	PAYROLL TAXES	369.44
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				2,101.14
Vendor: FASTENAL COMPANY				
FASTENAL COMPANY	CALOB35827	39631	SAFETY SUPPLIES	100.00

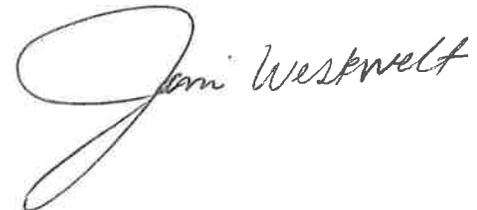
Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
FASTENAL COMPANY	CALOB35827	39631	SAFETY SUPPLIES	52.23
Vendor FASTENAL COMPANY Total:				152.23
Vendor: G&K SERVICES				
G&K SERVICES	1057107822	39632	PW UNIFORMS	2.57
G&K SERVICES	1057107822	39632	PW UNIFORMS	2.56
G&K SERVICES	1057107822	39632	PW UNIFORMS	5.14
G&K SERVICES	1057107822	39632	PW UNIFORMS	4.63
G&K SERVICES	1057107822	39632	PW UNIFORMS	10.80
G&K SERVICES	1057107822	39632	PW UNIFORMS	21.08
G&K SERVICES	1057107822	39632	PW UNIFORMS	4.63
G&K SERVICES	1057110405	39632	PW UNIFORMS	2.57
G&K SERVICES	1057110405	39632	PW UNIFORMS	2.56
G&K SERVICES	1057110405	39632	PW UNIFORMS	5.14
G&K SERVICES	1057110405	39632	PW UNIFORMS	4.63
G&K SERVICES	1057110405	39632	PW UNIFORMS	10.80
G&K SERVICES	1057110405	39632	PW UNIFORMS	21.08
G&K SERVICES	1057110405	39632	PW UNIFORMS	4.63
G&K SERVICES	1057897496	39632	PW UNIFORMS	6.55
G&K SERVICES	1057897496	39632	PW UNIFORMS	6.57
G&K SERVICES	1057897496	39632	PW UNIFORMS	13.10
G&K SERVICES	1057897496	39632	PW UNIFORMS	11.79
G&K SERVICES	1057897496	39632	PW UNIFORMS	27.52
G&K SERVICES	1057897496	39632	PW UNIFORMS	53.73
G&K SERVICES	1057897496	39632	PW UNIFORMS	11.79
G&K SERVICES	CM1057905276	39632	PW UNIFORMS CREDIT	-4.12
G&K SERVICES	CM1057905276	39632	PW UNIFORMS CREDIT	-4.15
G&K SERVICES	CM1057905276	39632	PW UNIFORMS CREDIT	-8.25
G&K SERVICES	CM1057905276	39632	PW UNIFORMS CREDIT	-7.42
G&K SERVICES	CM1057905276	39632	PW UNIFORMS CREDIT	-17.32
G&K SERVICES	CM1057905276	39632	PW UNIFORMS CREDIT	-33.82
G&K SERVICES	CM1057905276	39632	PW UNIFORMS CREDIT	-7.42
Vendor G&K SERVICES Total:				151.37
Vendor: G&N CONSTRUCTION				
G&N CONSTRUCTION	6409	39633	WW EQUIPMENT REPAIR	1,250.00
Vendor G&N CONSTRUCTION Total:				1,250.00
Vendor: GEORGE OSNER, AICP URBAN PLANNING				
GEORGE OSNER, AICP URB	02022015 KATAKIS	39634	KATAKIS PROJECT	439.04
GEORGE OSNER, AICP URB	04072015 KATAKIS	39634	KATAKIS PROJECT PLANNI	75.00
Vendor GEORGE OSNER, AICP URBAN PLANNING Total:				514.04
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	MAY 2015 SERVICE	39635	REFUSE SERVICE	32,491.46
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				32,491.46
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	4097	39636	PW GENERAL	42.01
GOUVEIA ENGINEERING I	4097	39636	PW GENERAL	42.00
GOUVEIA ENGINEERING I	4097	39636	PW GENERAL	41.99
GOUVEIA ENGINEERING I	4098	39636	CONSTRUCT ROUNDABOU	1,957.50
GOUVEIA ENGINEERING I	4099	39636	HSIP MEDIAN DESIGN	607.50
GOUVEIA ENGINEERING I	4100	39636	SCHMIDT PARK CLASS 1 T	2,937.50
GOUVEIA ENGINEERING I	4101	39636	AIRPORT GENERAL	67.50
GOUVEIA ENGINEERING I	4102	39636	FINAL MAP REVIEW	611.83
Vendor GOUVEIA ENGINEERING INC Total:				6,307.83

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	03042015	39637	TIRES MOWER	438.00
GUERRERO'S TIRE & AUTO	04132015	39637	TIRES MOWER	162.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				600.00
Vendor: IEH AQUATIC RESEARCH				
IEH AQUATIC RESEARCH	128883	39638	WW ANALYSIS	520.00
Vendor IEH AQUATIC RESEARCH Total:				520.00
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	338900	39639	WW ANALYSIS	319.00
IEH-JL ANALYTICAL	338912	39639	WW ANALYSIS	774.00
IEH-JL ANALYTICAL	339367	39639	WW ANALYSIS	72.00
IEH-JL ANALYTICAL	340140	39639	WW ANALYSIS	144.00
IEH-JL ANALYTICAL	340653	39639	WW ANALYSIS	430.00
Vendor IEH-JL ANALYTICAL Total:				1,739.00
Vendor: INDUSTRIAL AUTOMATION GROUP				
INDUSTRIAL AUTOMATIO	5012234	39640	PROGRAM CONTROLLER	1,134.69
Vendor INDUSTRIAL AUTOMATION GROUP Total:				1,134.69
Vendor: JOE'S LANDSCAPING AND CONCRETE, INC				
JOE'S LANDSCAPING AND	12404	39641	TREE PURCHASE	86.09
Vendor JOE'S LANDSCAPING AND CONCRETE, INC Total:				86.09
Vendor: MARYANN VIERRA				
MARYANN VIERRA	MAY 2015	39642	LOAN PAYMENT	510.02
MARYANN VIERRA	MAY 2015	39642	LOAN PAYMENT	769.10
MARYANN VIERRA	MAY 2015	39642	LOAN PAYMENT	510.02
MARYANN VIERRA	MAY 2015	39642	LOAN PAYMENT	769.11
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MERCED COUNTY SHERIFF				
MERCED COUNTY SHERIFF	04202015 TRNG AP	39606	REGISTRATION TRAINING	25.00
Vendor MERCED COUNTY SHERIFF Total:				25.00
Vendor: NATIONAL METER & AUTOMATION				
NATIONAL METER & AUT	S1059937.001	39643	METER PURCHASE	247.53
Vendor NATIONAL METER & AUTOMATION Total:				247.53
Vendor: NEWMAN ACE HARDWARE				
NEWMAN ACE HARDWAR	435785	39644	PARTS WEEDEATER	29.03
Vendor NEWMAN ACE HARDWARE Total:				29.03
Vendor: NORMAC				
NORMAC	632317	39645	IRRIGATION PARTS	86.78
NORMAC	632318	39645	IRRIGATION PARTS	726.46
NORMAC	CM630162	39645	IRRIGATION PARTS	-123.77
Vendor NORMAC Total:				689.47
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 4/18/15	39646	RETIREMENT CONTROBUT	480.00
Vendor POLICE OFFICERS ASSOC Total:				480.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR-4/18/15ERNEWSAFETY	1703	RETIREMENT CONTRIBUTI	416.95
PUBLIC EMP RETIREMENT	PR-4/18/15EECLASSICMIS	1704	RETIREMENT CONTRIBUTI	2,026.10
PUBLIC EMP RETIREMENT	PR-4/18/15ERCLASSICSAF	1705	RETIREMENT CONTRIBUTI	5,444.03
PUBLIC EMP RETIREMENT	PR-4/18/15EENEWSAFETY	1706	RETIREMENT CONTRIBUTI	416.88
PUBLIC EMP RETIREMENT	PR-4/18/15ERCLASSICMIS	1707	RETIREMENT CONTRIBUTI	3,962.27
PUBLIC EMP RETIREMENT	PR-4/18/15EECLASSICSAF	1708	RETIREMENT CONTRIBUTI	1,412.63
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				13,678.86

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	9811	39647	EQUIPMENT	1,817.32
Vendor QUICK PC SUPPORT Total:				1,817.32
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	298286STR	39648	COUNCIL MTG SUPPLIES	0.63
RALEY'S-IN STORE CHARG	298286STR	39648	COUNCIL MTG SUPPLIES	0.21
RALEY'S-IN STORE CHARG	298286STR	39648	COUNCIL MTG SUPPLIES	0.21
RALEY'S-IN STORE CHARG	298286STR	39648	COUNCIL MTG SUPPLIES	0.08
RALEY'S-IN STORE CHARG	298286STR	39648	COUNCIL MTG SUPPLIES	1.47
RALEY'S-IN STORE CHARG	298286STR	39648	COUNCIL MTG SUPPLIES	1.17
RALEY'S-IN STORE CHARG	298286STR	39648	COUNCIL MTG SUPPLIES	0.21
RALEY'S-IN STORE CHARG	298286STR	39648	COUNCIL MTG SUPPLIES	0.21
RALEY'S-IN STORE CHARG	299792STR	39648	COUNCIL MTG SUPPLIES	0.73
RALEY'S-IN STORE CHARG	299792STR	39648	COUNCIL MTG SUPPLIES	0.24
RALEY'S-IN STORE CHARG	299792STR	39648	COUNCIL MTG SUPPLIES	0.24
RALEY'S-IN STORE CHARG	299792STR	39648	COUNCIL MTG SUPPLIES	0.10
RALEY'S-IN STORE CHARG	299792STR	39648	COUNCIL MTG SUPPLIES	1.71
RALEY'S-IN STORE CHARG	299792STR	39648	COUNCIL MTG SUPPLIES	1.37
RALEY'S-IN STORE CHARG	299792STR	39648	COUNCIL MTG SUPPLIES	0.24
RALEY'S-IN STORE CHARG	299792STR	39648	COUNCIL MTG SUPPLIES	0.25
Vendor RALEY'S-IN STORE CHARGE Total:				9.07
Vendor: ROBERT HALF INTERNATIONAL				
ROBERT HALF INTERNATIO	42825783	39649	PT HRLY HELP	38.02
ROBERT HALF INTERNATIO	42825783	39649	PT HRLY HELP	7.61
ROBERT HALF INTERNATIO	42825783	39649	PT HRLY HELP	258.57
ROBERT HALF INTERNATIO	42825783	39649	PT HRLY HELP	258.57
ROBERT HALF INTERNATIO	42825783	39649	PT HRLY HELP	197.73
ROBERT HALF INTERNATIO	42876457	39649	PT HRLY HELP	9.73
ROBERT HALF INTERNATIO	42876457	39649	PT HRLY HELP	1.94
ROBERT HALF INTERNATIO	42876457	39649	PT HRLY HELP	66.17
ROBERT HALF INTERNATIO	42876457	39649	PT HRLY HELP	66.17
ROBERT HALF INTERNATIO	42876457	39649	PT HRLY HELP	50.60
Vendor ROBERT HALF INTERNATIONAL Total:				955.11
Vendor: SAFE T LITE				
SAFE T LITE	313480	39650	STREET SIGNS	612.43
SAFE T LITE	313486	39650	FLOODED SIGNS	168.78
Vendor SAFE T LITE Total:				781.21
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	773.71
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	171.77
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	202.02
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	108.15
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	6,909.76
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	1,303.36
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	225.87
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	214.92
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	111.76
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	280.09
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	719.90
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	214.92
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	120.36
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	214.92

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	730.31
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	430.06
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	85.97
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	125.38
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	58.65
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	109.46
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	1,289.52
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	1,284.91
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	2,532.22
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	1,074.60
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	805.39
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	1,844.05
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	214.92
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	MAY 2015	1697	HEALTH INSURANCE	65.17
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				23,395.16
Vendor: SAN JOAQUIN VALLEY UNIFIED AIR POLL				
SAN JOAQUIN VALLEY UNI	N110053	39651	WW GENERATOR PERMIT	117.00
SAN JOAQUIN VALLEY UNI	N110054	39651	WW GENERATOR PERMIT	117.00
Vendor SAN JOAQUIN VALLEY UNIFIED AIR POLL Total:				234.00
Vendor: STAPLES BUSINESS ADVANTAGE				
STAPLES BUSINESS ADVAN	8033922046	39652	PD OFFICE SUPPLIES	68.76
Vendor STAPLES BUSINESS ADVANTAGE Total:				68.76
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1283126931	39653	FIRE DEPT PRINTER CARTR	148.63
STAPLES CREDIT PLAN	1297204961	39653	OFFICE SUPPLIES	0.15
STAPLES CREDIT PLAN	1297204961	39653	OFFICE SUPPLIES	0.04
STAPLES CREDIT PLAN	1297204961	39653	OFFICE SUPPLIES	0.55
STAPLES CREDIT PLAN	1297204961	39653	OFFICE SUPPLIES	0.55
STAPLES CREDIT PLAN	1297204961	39653	OFFICE SUPPLIES	0.53
STAPLES CREDIT PLAN	1297231771	39653	OFFICE SUPPLIES	11.04
STAPLES CREDIT PLAN	1297231771	39653	OFFICE SUPPLIES	2.76
STAPLES CREDIT PLAN	1297231771	39653	OFFICE SUPPLIES	41.41
STAPLES CREDIT PLAN	1297231771	39653	OFFICE SUPPLIES	41.41
STAPLES CREDIT PLAN	1297231771	39653	OFFICE SUPPLIES	41.40
STAPLES CREDIT PLAN	1297451621	39653	OFFICE SUPPLIES	1.29
STAPLES CREDIT PLAN	1297451621	39653	OFFICE SUPPLIES	0.32
STAPLES CREDIT PLAN	1297451621	39653	OFFICE SUPPLIES	4.83
STAPLES CREDIT PLAN	1297451621	39653	OFFICE SUPPLIES	4.83
STAPLES CREDIT PLAN	1297451621	39653	OFFICE SUPPLIES	4.83
Vendor STAPLES CREDIT PLAN Total:				304.57
Vendor: STATE WATER RESOURCES CONTROL BD				
STATE WATER RESOURCES	LW-1000285	39654	WATER SYSTEM FEE	1,434.88
Vendor STATE WATER RESOURCES CONTROL BD Total:				1,434.88
Vendor: TENNEY A. NORQUIST				
TENNEY A. NORQUIST	11466	39655	A/C REPAIR	199.60
Vendor TENNEY A. NORQUIST Total:				199.60
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	343505414	39656	PEST CONTROL / ANIMAL	33.00
TERMINIX INTERNATIONA	343514502	39656	PEST CONTROL / GOMAN	60.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
TERMINIX INTERNATIONA	343781545	39656	PEST CONTRIL LIBRARY	32.00
			Vendor TERMINIX INTERNATIONAL Total:	125.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	30395	39657	FUEL FD/PD/PW VEHICLE	51.31
TESEI PETROLEUM	30395	39657	FUEL FD/PD/PW VEHICLE	653.33
TESEI PETROLEUM	30395	39657	FUEL FD/PD/PW VEHICLE	130.61
TESEI PETROLEUM	30395	39657	FUEL FD/PD/PW VEHICLE	27.98
TESEI PETROLEUM	30395	39657	FUEL FD/PD/PW VEHICLE	136.69
TESEI PETROLEUM	30395	39657	FUEL FD/PD/PW VEHICLE	137.15
			Vendor TESEI PETROLEUM Total:	1,137.07
Vendor: TIFFANY BLOOM				
TIFFANY BLOOM	04272015 BLOOM	39658	REIMB STAMPS INDP IN P	29.82
			Vendor TIFFANY BLOOM Total:	29.82
Vendor: U S POST OFFICE				
U S POST OFFICE	2015 INDP PO 1 YR	39607	PO BOX INDEP DAY IN PAR	62.00
			Vendor U S POST OFFICE Total:	62.00
Vendor: VALLEY PIPE & SUPPLY INC				
VALLEY PIPE & SUPPLY INC	1246928-01	39659	WATER REPAIR PARTS	2,495.12
			Vendor VALLEY PIPE & SUPPLY INC Total:	2,495.12
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	COBRA 02-03 /15 GG	39608	COBRA FEB, MARCH 2015	9.62
VISION SERVICE PLAN-(CA)	COBRA 02-03 /15 GG	39608	COBRA FEB, MARCH 2015	3.21
VISION SERVICE PLAN-(CA)	COBRA 02-03 /15 GG	39608	COBRA FEB, MARCH 2015	3.20
VISION SERVICE PLAN-(CA)	COBRA 02-03 /15 GG	39608	COBRA FEB, MARCH 2015	22.45
VISION SERVICE PLAN-(CA)	COBRA 02-03 /15 GG	39608	COBRA FEB, MARCH 2015	19.24
VISION SERVICE PLAN-(CA)	COBRA 02-03 /15 GG	39608	COBRA FEB, MARCH 2015	3.21
VISION SERVICE PLAN-(CA)	COBRA 02-03 /15 GG	39608	COBRA FEB, MARCH 2015	3.21
			Vendor VISION SERVICE PLAN-(CA) Total:	64.14
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 4/18/15	39660	PAYROLL DEDUCTION	142.71
			Vendor WASHINGTON STATE SUPPORT REGISTRY Total:	142.71
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	9260	39661	EQUIP REPAIR / POOL	1,199.37
WESTSIDE WELDING & RA	9305	39661	EQUIP RENTAL	49.50
			Vendor WESTSIDE WELDING & RADIATOR Total:	1,248.87
Vendor: WOLFSEN'S MEAT & SAUSAGE				
WOLFSEN'S MEAT & SAUS	0001428	39662	INDEP DAY IN PARK TAKE	833.38
			Vendor WOLFSEN'S MEAT & SAUSAGE Total:	833.38
Grand Total:				162,440.30



Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	44,519.52
002 - UTILITY TAX FUND	60.00
009 - COMMUNITY CENTER FUND	272.82
016 - SWIM POOL FUND	1,526.05
017 - CITY WIDE LIGHTING & LAND	1,149.67
019 - RECREATION FUND	335.28
020 - SURFACE TRANS SERV FUND	5,502.50
021 - ST/SIDEWALK MAINT	1,720.42
024 - COPS GRANT	430.06
059 - STORM DRAIN	654.77
060 - WATER FUND	12,477.77
061 - SEWER FUND	20,843.61
062 - REFUSE	33,060.26
063 - AIRPORT FUND	487.52
064 - SEWER CAPITAL FUND	3,703.32
074 - ASSESS - BORRELLI	2,312.62
093 - INSURANCE TRUST FUND	752.84
095 - INDEPENDENCE DAY IN PARK	1,161.01
099 - PAYROLL TRUST FUND	31,470.26
Grand Total:	162,440.30

Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PR	514.04
001-0120-510.020-00	GROUP HEALTH INSURA	773.71
001-0120-530.091-00	MEETINGS & TRAINING	1.36
001-0140-510.020-00	GROUP HEALTH INSURA	181.39
001-0140-520.000-00	OFFICE SUPPLIES	12.48
001-0140-530.009-00	OTHER PROFESSIONAL S	2,283.08
001-0140-530.011-00	TELEPHONE & INTERNET	54.34
001-0140-530.201-00	OTHER CONTRACT SERVI	59.82
001-0141-530.009-00	OTHER PROFESSIONAL S	3,328.20
001-0142-510.020-00	GROUP HEALTH INSURA	202.02
001-0150-500.010-00	SALARIES - PART TIME E	47.75
001-0150-510.020-00	GROUP HEALTH INSURA	108.15
001-0150-520.010-00	DEPT OPERATING SUPPL	26.21
001-0150-520.011-00	UNIFORM ALLOWANCE	15.99
001-0150-520.040-00	FUEL	51.31
001-0150-530.201-00	OTHER CONTRACT SERVI	92.00
001-0210-510.020-00	GROUP HEALTH INSURA	6,909.76
001-0210-520.000-00	OFFICE SUPPLIES	68.76
001-0210-520.010-00	DEPT OPERATING SUPPL	33.41
001-0210-520.040-00	FUEL	653.33
001-0210-530.009-00	OTHER PROFESSIONAL S	460.00
001-0210-530.011-00	TELEPHONE & INTERNET	543.33
001-0210-530.014-00	POSTAGE	27.29
001-0210-530.091-00	MEETINGS & TRAINING	25.00
001-0210-530.201-00	OTHER CONTRACT SERVI	15,846.78
001-0220-520.010-00	DEPT OPERATING SUPPL	148.63
001-0230-510.020-00	GROUP HEALTH INSURA	1,303.36
001-0230-520.010-00	DEPT OPERATING SUPPL	53.48
001-0230-530.201-00	OTHER CONTRACT SERVI	33.00
001-0410-530.009-00	OTHER PROFESSIONAL S	811.83
001-0610-510.020-00	GROUP HEALTH INSURA	225.87
001-0610-520.010-00	DEPT OPERATING SUPPL	5,959.08
001-0610-520.011-00	UNIFORM ALLOWANCE	15.96
001-0610-520.030-00	MOTOR VEHICLE EXPEN	31.29

Account Summary

Account Number	Account Name	Payment Amount
001-0610-530.072-00	OTHER EQUIPMENT REP	600.00
001-0610-530.080-00	EQUIPMENT RENTAL	49.50
001-0610-540.011-00	BUILDINGS	83.33
001-0610-540.030-00	MACHINERY & EQUIPME	2,884.68
002-0145-530.009-00	OTHER PROFESSIONAL S	60.00
009-0150-510.020-00	GROUP HEALTH INSURA	130.34
009-0150-520.010-00	DEPT OPERATING SUPPL	11.87
009-0150-520.040-00	FUEL	130.61
016-0120-510.020-00	GROUP HEALTH INSURA	214.92
016-0613-510.020-00	GROUP HEALTH INSURA	111.76
016-0613-530.072-00	OTHER EQUIPMENT REP	1,199.37
017-0120-510.020-00	GROUP HEALTH INSURA	280.09
017-0120-530.091-00	MEETINGS & TRAINING	0.45
017-0410-510.020-00	GROUP HEALTH INSURA	3.21
017-0610-510.020-00	GROUP HEALTH INSURA	719.90
017-0610-520.010-00	DEPT OPERATING SUPPL	86.09
017-0610-520.011-00	UNIFORM ALLOWANCE	31.95
017-0610-520.040-00	FUEL	27.98
019-0120-510.020-00	GROUP HEALTH INSURA	214.92
019-0613-510.020-00	GROUP HEALTH INSURA	120.36
020-0310-530.009-00	OTHER PROFESSIONAL S	5,502.50
021-0120-510.020-00	GROUP HEALTH INSURA	214.92
021-0120-530.091-00	MEETINGS & TRAINING	0.45
021-0142-510.020-00	GROUP HEALTH INSURA	130.34
021-0310-510.020-00	GROUP HEALTH INSURA	730.31
021-0310-520.010-00	DEPT OPERATING SUPPL	612.43
021-0310-520.011-00	UNIFORM ALLOWANCE	28.77
021-0410-510.020-00	GROUP HEALTH INSURA	3.20
024-0210-510.020-00	GROUP HEALTH INSURA	430.06
059-0120-510.020-00	GROUP HEALTH INSURA	85.97
059-0120-530.091-00	MEETINGS & TRAINING	0.18
059-0140-500.010-00	SALARIES - PART TIME E	9.55
059-0140-510.020-00	GROUP HEALTH INSURA	125.38
059-0140-520.000-00	OFFICE SUPPLIES	3.12
059-0140-530.201-00	OTHER CONTRACT SERVI	14.96
059-0142-510.020-00	GROUP HEALTH INSURA	58.65
059-0730-510.020-00	GROUP HEALTH INSURA	109.46
059-0730-520.010-00	DEPT OPERATING SUPPL	205.49
059-0730-530.009-00	OTHER PROFESSIONAL S	42.01
060-0120-510.020-00	GROUP HEALTH INSURA	1,289.52
060-0120-530.091-00	MEETINGS & TRAINING	3.18
060-0140-500.010-00	SALARIES - PART TIME E	324.74
060-0140-510.020-00	GROUP HEALTH INSURA	1,284.91
060-0140-520.000-00	OFFICE SUPPLIES	46.79
060-0140-530.011-00	TELEPHONE & INTERNET	217.33
060-0140-530.201-00	OTHER CONTRACT SERVI	186.96
060-0142-510.020-00	GROUP HEALTH INSURA	391.01
060-0410-510.020-00	GROUP HEALTH INSURA	22.45
060-0710-510.020-00	GROUP HEALTH INSURA	2,532.22
060-0710-520.010-00	DEPT OPERATING SUPPL	3,135.51
060-0710-520.011-00	UNIFORM ALLOWANCE	67.12
060-0710-520.040-00	FUEL	136.69
060-0710-530.009-00	OTHER PROFESSIONAL S	42.00
060-0710-530.094-00	LICENSES & PERMIT FEE	1,434.88
060-0710-530.111-00	NOTE	510.02
060-0710-530.122-00	INTEREST	769.10
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.020-00	GROUP HEALTH INSURA	1,074.60

Account Summary

Account Number	Account Name	Payment Amount
061-0120-530.091-00	MEETINGS & TRAINING	2.54
061-0140-500.010-00	SALARIES - PART TIME E	324.74
061-0140-510.020-00	GROUP HEALTH INSURA	805.39
061-0140-520.000-00	OFFICE SUPPLIES	46.79
061-0140-530.011-00	TELEPHONE & INTERNET	217.33
061-0140-530.201-00	OTHER CONTRACT SERVI	186.96
061-0140-540.030-00	MACHINERY & EQUIPME	1,817.32
061-0142-510.020-00	GROUP HEALTH INSURA	391.01
061-0410-510.020-00	GROUP HEALTH INSURA	19.24
061-0520-510.020-00	GROUP HEALTH INSURA	1,844.05
061-0520-520.010-00	DEPT OPERATING SUPPL	56.96
061-0520-520.011-00	UNIFORM ALLOWANCE	131.05
061-0520-520.040-00	FUEL	137.15
061-0520-530.009-00	OTHER PROFESSIONAL S	101.99
061-0520-530.072-00	OTHER EQUIPMENT REP	1,356.79
061-0520-530.094-00	LICENSES & PERMIT FEE	234.00
061-0520-530.111-00	NOTE	510.02
061-0520-530.122-00	INTEREST	769.11
061-0520-530.201-00	OTHER CONTRACT SERVI	10,733.24
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.020-00	GROUP HEALTH INSURA	3.21
062-0120-530.091-00	MEETINGS & TRAINING	0.45
062-0140-500.010-00	SALARIES - PART TIME E	248.33
062-0140-520.000-00	OFFICE SUPPLIES	46.76
062-0140-530.011-00	TELEPHONE & INTERNET	54.32
062-0140-530.201-00	OTHER CONTRACT SERVI	186.96
062-0510-520.011-00	UNIFORM ALLOWANCE	28.77
062-0510-530.009-00	OTHER PROFESSIONAL S	32,491.46
063-0120-510.020-00	GROUP HEALTH INSURA	214.92
063-0120-530.091-00	MEETINGS & TRAINING	0.46
063-0142-510.020-00	GROUP HEALTH INSURA	130.34
063-0340-510.020-00	GROUP HEALTH INSURA	65.17
063-0340-520.010-00	DEPT OPERATING SUPPL	5.92
063-0340-530.009-00	OTHER PROFESSIONAL S	67.50
063-0410-510.020-00	GROUP HEALTH INSURA	3.21
064-0520-540.030-00	MACHINERY & EQUIPME	3,703.32
074-0910-520.010-00	DEPT OPERATING SUPPL	1,177.93
074-0910-530.201-00	OTHER CONTRACT SERVI	1,134.69
093-0000-220.070	INSURANCE TRUST	752.84
095-0180-520.010-00	DEPT OPERATING SUPPL	1,161.01
099-0000-220.010	FICA TAXES PAYABLE	7,696.74
099-0000-220.020	FIT W/H PAYABLE	5,733.45
099-0000-220.030	SIT W/H PAYABLE	1,731.70
099-0000-220.050	PERS PAYABLE	13,678.86
099-0000-220.065	AFLAC PAYABLE	1,395.06
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.090	DISABILITY (SDI) PAYABL	369.44
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	162,440.30

Project Account Summary

Project Account Key	Payment Amount
None	162,440.30
Grand Total:	162,440.30



ITEM NO. 5

COUNCIL AGENDA ITEM

MAY 5, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: Public Hearing - Confirming Public Nuisance

BACKGROUND/DISCUSSION

The City inspects all parcels for rubbish accumulation and weed growth. The Gustine Municipal Code requires abatement by property owners of rubbish and/or weeds from private property and the sidewalks fronting said properties. Notices are sent to all affected property owners who have such accumulation and growth on their parcel(s). At the previous City Council meeting the Council approved a declaration of a public nuisance on 72 parcels, the Police Department/Code Enforcement has been able to work out compliance or committed compliance timelines with all but 2 of the 72 parcels, therefore a public hearing is only necessary for the following properties:

Assessor's Parcel Number (APN):

APN: 020-181-025 - 363 Carnation

APN: 020-133-006 - Wallis/Laurel Lot

The City Attorney has advised that, as a matter of due process an additional public hearing is required to give residents the opportunity (after being provided a 5 day notice) to dispute the finding of public nuisance. After the public hearing Council may vote to confirm or overturn the finding of public nuisance. If the finding is confirmed abatement may begin immediately.

FISCAL IMPACT

There is a fiscal impact related to the cleanup of the parcels but these costs are designed to be recovered through the lien process. Once the abatement is complete and the costs are tabulated this information will be brought back to Council for authorization to lien the property for cost recovery.

RECOMMENDATION

Council to conduct public hearing, after public hearing is completed Council to vote on whether to confirm or overturn the finding of public nuisance.

APPROVED BY:

SEAN SCULLY, CITY MANAGER



COUNCIL AGENDA ITEM

MAY 5, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: Request for Pool Passes

BACKGROUND/DISCUSSION

The City has been contacted by the Friends of the Newman Library, a non-profit organization, who organize an annual summer reading program for children who are between the ages of 5 and 12. The program is designed to keep school-aged children reading during the summer months while there is no school. In years past, participants can earn a small prize from a local Newman retailer for every ten books read. At the end of the program, the boy and girl who have read the most books are eligible to receive large prizes donated by Patterson Wal-Mart.

For this summer's program, Program organizers are looking to provide passes and vouchers from retailers, restaurants and local venues to expand the variety of prizes participants can choose from while engaged in the program. Organizers are working to obtain donations from businesses and venues in Newman, Gustine and Patterson, in an effort to encourage program participants from those towns.

The Friends of the Newman Library are requesting a donation from the City of Gustine in the form of one-visit pool passes, to be given as motivational prizes that can be won by participants.

FISCAL IMPACT:

The current one-time admission fee to the City pool is \$3 per patron.

RECOMMENDATION:

Staff recommends that Council consider the request for a donation of one-visit pool passes from the Friends of the Newman Library for their summer reading program and to determine the number of passes to be donated, if the request is approved.

EXHIBIT(S)

- A. Letter of request from the Friends of the Newman Library

Melanie Correa

From: Joy Bruss [brussjoy@yahoo.com]
Sent: Monday, April 20, 2015 8:38 PM
To: Melanie Correa
Subject: Fw: Friends of the Newman Library Donations

Follow Up Flag: Follow up
Flag Status: Flagged

On Sunday, March 22, 2015 11:40 AM, Joy Bruss <brussjoy@yahoo.com> wrote:

To: City Council of Gustine

Every year for the past five years the Friends of the Newman Library has put on a reading program. This program involves prizes and incentives for participants ages five to twelve years of age. Every ten books the participants read and are signed off by their parents receive a free slush puppy from JJ's Liquor located in Newman. At the end, the big prizes are awarded to participants who read the most books. Participants ages nine and under, one boy and one girl receive skateboards (Donated by WalMart Patterson Store). Participants ages ten to twelve, one boy and one girl receive bicycles (Donated by WalMart Patterson Store)..

We would like to award Patterson and Gustine swimming pool vouchers to participants who are still actively involved in the reading program during the summer months. We will award vouchers donated by Pizza Plus located in Newman, consisting of one medium soda and one medium slice of pizza to participants who are still actively involved in the reading program during the summer months. This has provided a wonderful form of motivation for the participants.

We are trying to obtain one donation from each city, Newman, Patterson and Gustine which will bring the communities together for this wonderful program that involves our children.

So we are respectfully requesting that you support us in this wonderful endeavor and provide us with a donation of pool vouchers. You can reach me at the following contact number:

Cell Phone Number: 209-605-8133

Sincerely,
Joy J. Bruss, Co-President Friends of the Newman Library.



COUNCIL AGENDA ITEM

MAY 5, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: **Authorization for Computer Server Purchase and Associated Budget Amendment**

DISCUSSION

The City of Gustine operates a series of sophisticated computer networks that are responsible for the City email system, data storage, utility billing software, shared drives and phone systems. The City information technology staff have advised management that the current computer server has reached maximum capacity and an additional server must be purchased for the computer system to continue to operate efficiently (especially with the new fiber internet system currently being installed for City use by AT&T). An additional server will also provide the City the ability to add users to the network system as well as appropriately host any future software programs the City may choose to purchase. The old server will continue to operate as a software and storage device.

The new server will serve each department as each department has various technology related needs. The one department that will not directly use the new server is the Police Department. Due to the secure and sensitive nature of the information transmitted by the department, the Police Department has their own secure servers housed at the Police Station.

FISCAL IMPACT

The City IT consultants have scoped a specific custom server to meet the specific technology needs of the City. The server is scoped to handle the anticipated increase to data and speed needs of the next wave of computer technology. The total cost for the server is \$9,550.44 which includes tax. Staff would recommend a budget transfer from the development impact fee account to pay for the new server. The new server represents an expansion of infrastructure for multiple departments and thus should be split equally among those funds. If approved staff would allocate appropriate proportionate percentages from the specific impact fee accounts for the purchase of the server. Due to the numerous sub areas that impacts fees are collected for (water, sewer, storm, general government, parks, etc) the impact to any one impact fee account will be minor.

RECOMMENDATION

The purchase of a new server is a necessary expense in order to avoid data shortages or a failure of the current server which is working at capacity. A new server will also allow for expansion of services which have IT needs. Staff recommends Council authorize the purchase and authorize the budget amendment to purchase the server from development impact fees.



COUNCIL AGENDA ITEM

MAY 5, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: Consider Authorizing Co-Sponsorship and Donation Request toward the annual Fourth of July Fireworks Event.

BACKGROUND/DISCUSSION

In the past Gustine Chamber of Commerce and the City of Gustine have operated under a "Co-Sponsor" arrangement (approved each year by Council) with regard to the yearly Fourth of July fireworks show at Gustine High School.

In past years the City's co-sponsor duties included acquiring the necessary insurance coverage as well as advancing the funds needed provide the upfront payment for the fireworks display (with the Chamber reimbursing the City after it's donations have been fully collected for the event).

Last year the Chamber determined that it would be refocusing its priorities to the many other Chamber related events that it has traditionally spearheaded, and will not be directly involved in the Fireworks display. Subsequent to the time that determination was made, the Mayor called a committee meeting soliciting assistance in keeping the fireworks show active, the committee moved forward last season with successfully raising the necessary funds to cover the \$20,000 firework show fee. This was achieved through partnerships with various non profits, service clubs, the City and GUSD.

This year the 4th of the July in the Park Committee (which the Mayor and Mayor Pro Tem both sit on) will be coordinating the fund raising for the 4th of July display. The fund raising model will be similar in nature to last year. The City will work on providing GUSD similar liability coverage to last year and will work to obtain approval from GUSD for the use of the High School Track/Football field.

In order for the fireworks company (Pyro Spectacular) to schedule the display, a down payment must be made to Pyro Spectacular and a contractual agreement must be entered into with Pyro Spectacular. In previous years the City has advanced the funds for the event (which this year would be \$20,000). The issue before the Council this evening is a decision on whether or not to authorize the advancement of funds for the cost of the Fireworks show with the expectation that the funding will be reimbursed to the City after the necessary fund raising efforts have been completed by the 4th of July in the park committee.

FISCAL IMPACT

If the City elects to solely act as a Co-Sponsor (aside from any donation that may or may not be authorized) the City would be potentially exposed to a maximum \$20,000 liability should the 4th of July in the Parks committee be unable to fundraise to expected levels. If authorized, any actual donation (separate from the advancing of funds) authorized by the City would likely need to be funded through the User Utility Tax account as no line item has been budgeted for this as a non reimbursed expense.

RECOMMENDATION

Council consider whether or not to authorize an advance of \$20,000 for the fireworks display and whether to or not to direct the City Manager to enter into an agreement with the fireworks provider for the display (Pyro Spectacular), with the expectation that funds raised through the 4th of July in the Park Committee fund raising efforts will reimburse the City for the fund advance.