



**AGENDA**  
**CITY OF GUSTINE**  
**CITY COUNCIL**  
COUNCIL CHAMBERS, CITY HALL  
352 5<sup>th</sup> STREET GUSTINE, CALIFORNIA  
**NOVEMBER 4, 2014 – 6:30 P.M.**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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**ROLL CALL**

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

**PRESENTATIONS**

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**ORAL COMMUNICATIONS**

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*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**

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

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

1. **Minutes of the October 21, 2014 Regular Meeting**  
*Recommendation: Review and approve*
2. **Warrants**  
*Recommendation: Review and approve*

**ADMINISTRATIVE AGENDA**

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3. **PUBLIC HEARING to Consider Amendment/Addition to Ordinance 407 – Mobile Food Vendors**
  1. *Receive staff report*
  2. *Open the public hearing to receive public comment*
  3. *Close the public hearing*
  4. *Motion to waive the first reading of proposed Ordinance amending Gustine Municipal Code, Title 5, Chapter 6, Article 7 Section 5-6-3 (A-F) Mobile Food Vendors Operations*

**4. PUBLIC HEARING – Tentative Map APN: 020-046-030**

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

**5. PUBLIC HEARING – Tentative Map APN: 020-072-040**

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

**CITY DEPARTMENT REPORTS**

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**CITY MANAGER REPORT**

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**CITY COUNCIL REPORTS**

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**CLOSED SESSION**

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**ADJOURNMENT**

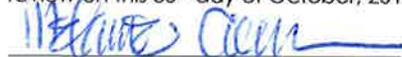
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**Note:**

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 5<sup>th</sup> 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 5<sup>th</sup> Street, Gustine CA and made available for public review on this 30<sup>th</sup> day of October, 2014, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF  
REGULAR MEETING  
OCTOBER 21, 2014**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

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

**ROLL CALL**

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Council Members: Nagy, Anderson, Oliveira and Mayor Brazil

Staff Present: Assistant City Manager Sean Scully, Police Chief Doug Dunford, Public Works Director Kathryn Reyes, Officer Bianca Zendejas and Deputy City Clerk Melanie Correa

**PRESENTATIONS**

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**ORAL COMMUNICATIONS**

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Police Chief Dunford introduced the newest Gustine Police Officer, Bianca Zendejas.

**CONSENT CALENDAR**

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1. **Minutes of the October 7, 2014 Regular Meeting**  
*Recommendation: Review and approve*
2. **Warrants**  
*Recommendation: Review and approve*

The Mayor introduced the consent calendar. There was no public comment. Council member Nagy made a motion to approve the consent calendar. The motion was seconded by Council member Anderson, and carried 4-0 with Council member Garcia absent.

**ADMINISTRATIVE AGENDA**

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3. **Consider Declaration of Surplus Property**
  1. *Receive Staff Report*
  2. *Receive Public Comment*
  3. *Consider a motion to declare property as surplus, and to authorize the sale, auction or destruction of property*

Police Chief Dunford presented the staff report. There was no public comment. After a brief discussion, Council member Nagy made a motion to approve the declaration of surplus property. The motion was seconded by Mayor Pro Tem Oliveira, and carried 4-0 with Council member Garcia absent.

4. **Consider Request from the America Legion Post 240 and Veterans of Foreign Wars for Veterans Day Parade**
  1. *Receive Staff Report*

2. *Receive Public Comment*
3. *Consider a motion to approve request*

Police Chief Dunford presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the request for the use of City streets and services. The motion was seconded by Council member Nagy, and carried 4-0 with Council member Garcia absent.

**5. Consider Fee Waiver Request from Rotary Club of Gustine for Use of Goman Community Center for "Rotary Day"**

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

Assistant City Manager Scully presented the staff report. There was no public comment. After a brief discussion, Council member Nagy made a motion to waive the requested fees. The motion was seconded by Council member Anderson, and carried 4-0 with Council member Garcia absent.

**CITY DEPARTMENT REPORTS**

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Gustine High School Student Representative Simranjit Kaur distributed her report. She thanked Council for their participation in the judging of the homecoming parade. She also advised on upcoming and recent school events.

Police Chief Dunford advised that he had nothing to report.

Public Works Reyes advised that she had nothing to report.

**CITY MANAGER REPORT**

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Assistant City Manager Scully advised of the upcoming CalTrans Open House on October 28th from 5:30 P.M. to 8:00 P.M. relating to the roundabout project. He also advised of a special Planning Commission meeting to be held on October 29th for two tentative map approvals. Lastly, he mentioned that grant application rounds would be forthcoming for Downtown revitalization grants.

**CITY COUNCIL REPORTS**

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Council member Anderson expressed her enjoyment in judging the homecoming parade.

Council member Nagy welcomed Officer Zendejas. He advised on his attendance at the Gustine Chamber of Commerce meeting on October 14th, where the Downtown Business Walk and Mixer was planned for November 14th from 5:00 P.M. to 7:00 P.M. He also reminded everyone of the upcoming roundabout project open house meeting, and the Westside Ambulance meeting to be held the same night at 7:00 P.M.

Mayor Pro Tem Oliveira advised on the results of the biggest loser contest. He also reminded everyone to vote on November 4<sup>th</sup>. He advised on the success of the recent Fireman's Auxiliary event.

Mayor Brazil welcomed Officer Zendejas. He reminded everyone to vote on November 4<sup>th</sup>. He advised on his attendance at the recent Merced County Association of Governments Governing Board meeting.

**CLOSED SESSION**

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**ADJOURNMENT**

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Council member Nagy moved to adjourn the meeting. The motion was seconded by Mayor Pro Tem Oliveira. The meeting adjourned at 6:49 P.M.

**ATTEST:**

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**CITY CLERK**

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**MAYOR BRAZIL**



# Warrant List By Vendor Name

Post Dates 10/22/2014 - 11/04/2014

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: A &amp; A PORTABLES INC</b>				
A & A PORTABLES INC	59970	38968	PORTABLES REC OPEN GY	50.75
<b>Vendor A &amp; A PORTABLES INC Total:</b>				<b>50.75</b>
<b>Vendor: AARON PINON</b>				
AARON PINON	11/16-21/14 TRNG	38969	TRAINING MILEAGE PER DI	460.86
<b>Vendor AARON PINON Total:</b>				<b>460.86</b>
<b>Vendor: ACE HARDWARE OF GUSTINE</b>				
ACE HARDWARE OF GUSTI	257719	38965	PW SUPPLIES	90.61
ACE HARDWARE OF GUSTI	257725	38965	BLADES	16.19
ACE HARDWARE OF GUSTI	257742	38965	REPAIR PARTS	9.74
ACE HARDWARE OF GUSTI	257851	38965	SUPPLIES BULBS/ PAINT	32.37
ACE HARDWARE OF GUSTI	257869	38965	BATTERY/ PARKS	5.39
ACE HARDWARE OF GUSTI	257941	38965	SUPPLIES/ SIGN AT SCHMI	18.65
ACE HARDWARE OF GUSTI	257944	38965	PW SUPPLIES	3.77
ACE HARDWARE OF GUSTI	257964	38965	IRRIGATION PARTS	17.82
ACE HARDWARE OF GUSTI	257993	38965	PAINT SUPPLIES	11.22
ACE HARDWARE OF GUSTI	258001	38965	SUPPLIES GOMAN	30.76
ACE HARDWARE OF GUSTI	258088	38965	BATTERY/ IRRIGATION	2.69
ACE HARDWARE OF GUSTI	258097	38965	BATTERY/ IRRIGATION	5.39
ACE HARDWARE OF GUSTI	258136	38965	PW SUPPLIES	20.51
ACE HARDWARE OF GUSTI	258177	38965	IRRIGATION PARTS	4.28
ACE HARDWARE OF GUSTI	258237	38965	PW SUPPLIES	8.63
ACE HARDWARE OF GUSTI	258333	38965	BATTERIES IRRIGATION	15.11
ACE HARDWARE OF GUSTI	258357	38965	WWTP SUPPLIES	10.79
ACE HARDWARE OF GUSTI	258461	38965	WW SUPPLIES	19.42
ACE HARDWARE OF GUSTI	258539	38965	HOSE ADAPTER	4.31
ACE HARDWARE OF GUSTI	258554	38965	SUPPLIES	7.32
ACE HARDWARE OF GUSTI	258593	38965	IRRIGATION PARTS	0.85
ACE HARDWARE OF GUSTI	258671	38965	PAINT SUPPLIES	6.81
ACE HARDWARE OF GUSTI	258737	38965	BLADES	6.47
ACE HARDWARE OF GUSTI	258949	38965	TUBING/ WELLS	4.42
ACE HARDWARE OF GUSTI	259042	38965	WELL SUPPLIES	58.05
ACE HARDWARE OF GUSTI	259069	38965	SUPPLIES/ WELLS	29.13
ACE HARDWARE OF GUSTI	259075	38965	IRRIGATION PARTS	1.39
ACE HARDWARE OF GUSTI	259118	38965	PARTS/ WATER	10.88
ACE HARDWARE OF GUSTI	259347	38965	EXTENSION CORDS	57.76
ACE HARDWARE OF GUSTI	259470	38965	WALL PLATES	1.92
ACE HARDWARE OF GUSTI	259795	38965	PW SUPPLIES	8.40
ACE HARDWARE OF GUSTI	259921	38965	WD40/ SUPPLIES	4.63
ACE HARDWARE OF GUSTI	260054	38965	SUPPLIES/ WELLS	13.79
ACE HARDWARE OF GUSTI	260071	38965	DRAIN CLEANER	22.66
ACE HARDWARE OF GUSTI	260092	38965	WATER SUPPLIES/ PARKS	15.64
ACE HARDWARE OF GUSTI	260096	38965	ACID	4.85
ACE HARDWARE OF GUSTI	260176	38965	IRRIGATION PARTS	3.00
ACE HARDWARE OF GUSTI	260194	38965	IRRIGATION REPAIR PARTS	17.27
ACE HARDWARE OF GUSTI	CM258384	38965	RETURN/ CREDIT SUPPLIES	-5.93
ACE HARDWARE OF GUSTI	CM260200	38965	CREDIT IRRIGATION REPAI	-12.44
<b>Vendor ACE HARDWARE OF GUSTINE Total:</b>				<b>584.52</b>

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: AFLAC ADMINISTRATIVE SERVICES</b>				
AFLAC ADMINISTRATIVE SE	274356	38970	PAYROLL DEDUCTIONS	1,369.28
<b>Vendor AFLAC ADMINISTRATIVE SERVICES Total:</b>				<b>1,369.28</b>
<b>Vendor: ALHAMBRA &amp; SIERRA SPRINGS</b>				
ALHAMBRA & SIERRA SPRI	12652410 092614	38971	WASTEWATER SUPPLIES	378.50
<b>Vendor ALHAMBRA &amp; SIERRA SPRINGS Total:</b>				<b>378.50</b>
<b>Vendor: ARAMARK UNIFORM SERVICES INC</b>				
ARAMARK UNIFORM SERV	506-3309563	38972	PW UNIFORMS	1.58
ARAMARK UNIFORM SERV	506-3309563	38972	PW UNIFORMS	1.59
ARAMARK UNIFORM SERV	506-3309563	38972	PW UNIFORMS	3.16
ARAMARK UNIFORM SERV	506-3309563	38972	PW UNIFORMS	2.84
ARAMARK UNIFORM SERV	506-3309563	38972	PW UNIFORMS	6.64
ARAMARK UNIFORM SERV	506-3309563	38972	PW UNIFORMS	12.96
ARAMARK UNIFORM SERV	506-3309563	38972	PW UNIFORMS	2.84
ARAMARK UNIFORM SERV	506-3352910	38972	PW UNIFORMS	2.80
ARAMARK UNIFORM SERV	506-3352910	38972	PW UNIFORMS	2.80
ARAMARK UNIFORM SERV	506-3352910	38972	PW UNIFORMS	5.59
ARAMARK UNIFORM SERV	506-3352910	38972	PW UNIFORMS	5.03
ARAMARK UNIFORM SERV	506-3352910	38972	PW UNIFORMS	11.74
ARAMARK UNIFORM SERV	506-3352910	38972	PW UNIFORMS	22.92
ARAMARK UNIFORM SERV	506-3352910	38972	PW UNIFORMS	5.03
ARAMARK UNIFORM SERV	506-3367143	38972	PW UNIFORMS	1.08
ARAMARK UNIFORM SERV	506-3367143	38972	PW UNIFORMS	1.09
ARAMARK UNIFORM SERV	506-3367143	38972	PW UNIFORMS	2.16
ARAMARK UNIFORM SERV	506-3367143	38972	PW UNIFORMS	1.94
ARAMARK UNIFORM SERV	506-3367143	38972	PW UNIFORMS	4.54
ARAMARK UNIFORM SERV	506-3367143	38972	PW UNIFORMS	8.86
ARAMARK UNIFORM SERV	506-3367143	38972	PW UNIFORMS	1.94
<b>Vendor ARAMARK UNIFORM SERVICES INC Total:</b>				<b>109.13</b>
<b>Vendor: AT&amp;T CALNET 2</b>				
AT&T CALNET 2	0000005853839	38973	TELEPHONE 20985461181	0.75
AT&T CALNET 2	0000005853839	38973	TELEPHONE 20985461181	7.48
AT&T CALNET 2	0000005853839	38973	TELEPHONE 20985461181	2.99
AT&T CALNET 2	0000005853839	38973	TELEPHONE 20985461181	2.99
AT&T CALNET 2	0000005853839	38973	TELEPHONE 20985461181	0.74
AT&T CALNET 2	000005853470	38973	TELEPHONE SERVICE	11.49
AT&T CALNET 2	000005853470	38973	TELEPHONE SERVICE	114.88
AT&T CALNET 2	000005853470	38973	TELEPHONE SERVICE	45.95
AT&T CALNET 2	000005853470	38973	TELEPHONE SERVICE	45.95
AT&T CALNET 2	000005853470	38973	TELEPHONE SERVICE	11.49
AT&T CALNET 2	000005853632	38973	TELEPHONE SERVICE 2098	2.90
AT&T CALNET 2	000005853632	38973	TELEPHONE SERVICE 2098	29.00
AT&T CALNET 2	000005853632	38973	TELEPHONE SERVICE 2098	11.60
AT&T CALNET 2	000005853632	38973	TELEPHONE SERVICE 2098	11.60
AT&T CALNET 2	000005853632	38973	TELEPHONE SERVICE 2098	2.89
AT&T CALNET 2	000005853646	38973	TELEPHONE 20985424975	0.85
AT&T CALNET 2	000005853646	38973	TELEPHONE 20985424975	8.52
AT&T CALNET 2	000005853646	38973	TELEPHONE 20985424975	3.41
AT&T CALNET 2	000005853646	38973	TELEPHONE 20985424975	3.41
AT&T CALNET 2	000005853646	38973	TELEPHONE 20985424975	0.85
AT&T CALNET 2	000005853947	38973	TELEPHONE 23434474944	8.98
AT&T CALNET 2	000005853947	38973	TELEPHONE 23434474944	89.78
AT&T CALNET 2	000005853947	38973	TELEPHONE 23434474944	35.91

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 2	000005853947	38973	TELEPHONE 23434474944	35.91
AT&T CALNET 2	000005853947	38973	TELEPHONE 23434474944	8.97
AT&T CALNET 2	000005853948	38973	TELEPHONE SERVICE 2098	14.47
AT&T CALNET 2	000005853948	38973	TELEPHONE SERVICE 2098	144.68
AT&T CALNET 2	000005853948	38973	TELEPHONE SERVICE 2098	57.87
AT&T CALNET 2	000005853948	38973	TELEPHONE SERVICE 2098	57.87
AT&T CALNET 2	000005853948	38973	TELEPHONE SERVICE 2098	14.46
AT&T CALNET 2	000005853949	38973	TELEPHONE 20985421270	2.43
AT&T CALNET 2	000005853949	38973	TELEPHONE 20985421270	24.30
AT&T CALNET 2	000005853949	38973	TELEPHONE 20985421270	9.72
AT&T CALNET 2	000005853949	38973	TELEPHONE 20985421270	9.72
AT&T CALNET 2	000005853949	38973	TELEPHONE 20985421270	2.42
AT&T CALNET 2	000005853952	38973	TELEPHONE SERVICE	11.85
AT&T CALNET 2	000005853952	38973	TELEPHONE SERVICE	118.50
AT&T CALNET 2	000005853952	38973	TELEPHONE SERVICE	47.40
AT&T CALNET 2	000005853952	38973	TELEPHONE SERVICE	47.40
AT&T CALNET 2	000005853952	38973	TELEPHONE SERVICE	11.86
<b>Vendor AT&amp;T CALNET 2 Total:</b>				<b>1,074.24</b>
<b>Vendor: BAKER SUPPLIES AND REPAIRS</b>				
BAKER SUPPLIES AND REP	12303	38974	MOWERS- PARKS / STOR	31,424.50
BAKER SUPPLIES AND REP	12303	38974	MOWERS- PARKS / STOR	16,188.38
<b>Vendor BAKER SUPPLIES AND REPAIRS Total:</b>				<b>47,612.88</b>
<b>Vendor: BEST BEST &amp; KRIEGER</b>				
BEST BEST & KRIEGER	735084	38975	ATTORNEY SERVICES	300.00
BEST BEST & KRIEGER	735084	38975	ATTORNEY SERVICES	1,929.50
BEST BEST & KRIEGER	735321	38975	ATTORNEY SERVICES	2,593.44
BEST BEST & KRIEGER	735321	38975	ATTORNEY SERVICES	420.00
BEST BEST & KRIEGER	735321	38975	ATTORNEY SERVICES	40.00
BEST BEST & KRIEGER	735321	38975	ATTORNEY SERVICES	140.00
<b>Vendor BEST BEST &amp; KRIEGER Total:</b>				<b>5,422.94</b>
<b>Vendor: BIANCA ZENDEJAS</b>				
BIANCA ZENDEJAS	OCTOBER2014	38976	UNIFORM ALLOWANCE	875.07
<b>Vendor BIANCA ZENDEJAS Total:</b>				<b>875.07</b>
<b>Vendor: CALIFORNIA STATE DISBURSEMENT UNIT</b>				
CALIFORNIA STATE DISBU	PR- 10/18/14	38977	PAYROLL DEDUCTION	242.30
CALIFORNIA STATE DISBU	PR- 10/4/14	38977	PAYROLL DEDUCTION	242.30
<b>Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:</b>				<b>484.60</b>
<b>Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)</b>				
CANON FINANCIAL SERVIC	14278828	38978	COPIER LEASE	44.68
CANON FINANCIAL SERVIC	14278828	38978	COPIER LEASE	83.78
CANON FINANCIAL SERVIC	14278828	38978	COPIER LEASE	11.17
CANON FINANCIAL SERVIC	14278828	38978	COPIER LEASE	139.64
CANON FINANCIAL SERVIC	14278828	38978	COPIER LEASE	139.64
CANON FINANCIAL SERVIC	14278828	38978	COPIER LEASE	139.65
<b>Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:</b>				<b>558.56</b>
<b>Vendor: CANON SOLUTIONS AMERICA</b>				
CANON SOLUTIONS AMER	4014190814	38979	COPIER MAINTENANCE LE	25.23
CANON SOLUTIONS AMER	4014190814	38979	COPIER MAINTENANCE LE	47.31
CANON SOLUTIONS AMER	4014190814	38979	COPIER MAINTENANCE LE	6.31
CANON SOLUTIONS AMER	4014190814	38979	COPIER MAINTENANCE LE	78.85
CANON SOLUTIONS AMER	4014190814	38979	COPIER MAINTENANCE LE	78.85
CANON SOLUTIONS AMER	4014190814	38979	COPIER MAINTENANCE LE	78.86
<b>Vendor CANON SOLUTIONS AMERICA Total:</b>				<b>315.41</b>

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: CENTRAL VALLEY TOXICOLOGY</b>				
CENTRAL VALLEY TOXICOL	228361	38980	TOXICOLOGY	305.00
<b>Vendor CENTRAL VALLEY TOXICOLOGY Total:</b>				<b>305.00</b>
<b>Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL</b>				
DIVERSIFIED RISK/HUB INT	OCT 2014	38981	INSURANCE EVENTS IN OC	717.86
<b>Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:</b>				<b>717.86</b>
<b>Vendor: EFTPS</b>				
EFTPS	PR- 10/18/14	1604	PAYROLL TAXES	7,955.16
EFTPS	PR- 10/18/14	1604	PAYROLL TAXES	5,691.29
<b>Vendor EFTPS Total:</b>				<b>13,646.45</b>
<b>Vendor: EMPLOYMENT DEVELOPMENT DEPT</b>				
EMPLOYMENT DEVELOPM	PR- 10/18/14	1605	PAYROLL TAXES	403.01
EMPLOYMENT DEVELOPM	PR- 10/18/2014	1606	PAYROLL TAXES	1,742.30
<b>Vendor EMPLOYMENT DEVELOPMENT DEPT Total:</b>				<b>2,145.31</b>
<b>Vendor: FASTENAL COMPANY</b>				
FASTENAL COMPANY	CALOB34217	38982	SUPPLIES ADHESIVE/ BATT	179.14
<b>Vendor FASTENAL COMPANY Total:</b>				<b>179.14</b>
<b>Vendor: FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER)</b>				
FPDRTC (FRESNO POLICE	11/10-14/2014 RANGE	38960	RANGE FEES TELAN HOSA	75.00
<b>Vendor FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER) Total:</b>				<b>75.00</b>
<b>Vendor: FRESNO COMMUNITY COLLEGE</b>				
FRESNO COMMUNITY COL	11/10-14/14 REGISTR	38961	REGISTRATION TELAN HOS	74.00
<b>Vendor FRESNO COMMUNITY COLLEGE Total:</b>				<b>74.00</b>
<b>Vendor: G&amp;K SERVICES</b>				
G&K SERVICES	1057850134	38983	PW UNIFORMS	2.84
G&K SERVICES	1057850134	38983	PW UNIFORMS	2.86
G&K SERVICES	1057850134	38983	PW UNIFORMS	5.68
G&K SERVICES	1057850134	38983	PW UNIFORMS	5.11
G&K SERVICES	1057850134	38983	PW UNIFORMS	11.93
G&K SERVICES	1057850134	38983	PW UNIFORMS	23.30
G&K SERVICES	1057850134	38983	PW UNIFORMS	5.11
<b>Vendor G&amp;K SERVICES Total:</b>				<b>56.83</b>
<b>Vendor: GILTON SOLID WASTE MANAGEMENT INC</b>				
GILTON SOLID WASTE MA	NOV 2014 SERVICE	38984	REFUSE SERVICE	32,294.52
<b>Vendor GILTON SOLID WASTE MANAGEMENT INC Total:</b>				<b>32,294.52</b>
<b>Vendor: GUERRERO'S TIRE &amp; AUTO REPAIR</b>				
GUERRERO'S TIRE & AUTO	101414	38985	TIRES/ TRUCK	269.00
GUERRERO'S TIRE & AUTO	102314	38985	PW TIRE REPAIR	20.00
<b>Vendor GUERRERO'S TIRE &amp; AUTO REPAIR Total:</b>				<b>289.00</b>
<b>Vendor: HOLIDAY INN EXPRESS HOTEL &amp; SUITES N FRESNO</b>				
HOLIDAY INN EXPRESS HO	11/09-14/14 ROOM	38962	HOTEL STAY TELAN HOSAK	502.85
<b>Vendor HOLIDAY INN EXPRESS HOTEL &amp; SUITES N FRESNO Total:</b>				<b>502.85</b>
<b>Vendor: J L ANALYTICAL SERVICES INC.</b>				
J L ANALYTICAL SERVICES I	332515	38986	WW ANALYSIS	144.00
<b>Vendor J L ANALYTICAL SERVICES INC. Total:</b>				<b>144.00</b>
<b>Vendor: JIM HAMERA</b>				
JIM HAMERA	OCTOBER2014	38987	MILEAGE REIMBURSEMEN	39.55
<b>Vendor JIM HAMERA Total:</b>				<b>39.55</b>
<b>Vendor: JORGENSEN CO.</b>				
JORGENSEN CO.	5473481	38988	EXT. MAINT PD	45.00
JORGENSEN CO.	5473485	38988	EXT. MAINT WATER/ WAS	34.00
JORGENSEN CO.	5473485	38988	EXT. MAINT WATER/ WAS	34.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
JORGENSEN CO.	5473645	38988	EXT. MAINT PW	449.92
			<b>Vendor JORGENSEN CO. Total:</b>	<b>562.92</b>
<b>Vendor: LA RUE COMMUNICATIONS</b>				
LA RUE COMMUNICATION	4735	38989	PD COMUNICATIONS	69.43
			<b>Vendor LA RUE COMMUNICATIONS Total:</b>	<b>69.43</b>
<b>Vendor: MARRIOTT SPRINGHILL SUITES NAPA VALLEY</b>				
MARRIOTT SPRINGHILL SU	RESERV #80575843	38990	HOTEL TRAINING 11/16-2	541.50
			<b>Vendor MARRIOTT SPRINGHILL SUITES NAPA VALLEY Total:</b>	<b>541.50</b>
<b>Vendor: MERCED COUNTY TAX COLLECTOR</b>				
MERCED COUNTY TAX COL	NOV 14 063-050-046-000	38991	PYMT #1 063-050-046-000	419.61
MERCED COUNTY TAX COL	NOV 14 063-130-066-000	38991	PYMT #1 063-130-066-000	1,571.09
MERCED COUNTY TAX COL	NOV 14 063-130-067-000	38991	PYMT #1 063-130-067-000	541.67
MERCED COUNTY TAX COL	NOV 14 063-160-006-000	38991	PYMT #1 063-160-006-000	2,412.39
MERCED COUNTY TAX COL	NOV 14 063-160-007-000	38991	PYMT #1 063-160-007-000	1,086.68
MERCED COUNTY TAX COL	NOV 14 063-160-014-000	38991	PYMT #1 063-160-014-000	1,235.46
MERCED COUNTY TAX COL	NOV 14 063-160-023-000	38991	PYMT #1 063-160-023-000	964.04
MERCED COUNTY TAX COL	NOV 14 063-160-024-000	38991	PYMT #1 063-160-024-000	803.84
MERCED COUNTY TAX COL	NOV 14 063-320-013-000	38991	PYMT #1 063-320-013-000	41.84
MERCED COUNTY TAX COL	NOV 14 860-001-583-000	38991	ANNUAL TAX BILL 2014/15	28.57
MERCED COUNTY TAX COL	NOV 14 860-001-583-000	38991	ANNUAL TAX BILL 2014/15	128.58
MERCED COUNTY TAX COL	NOV 14 860-001-583-000	38991	ANNUAL TAX BILL 2014/15	128.58
MERCED COUNTY TAX COL	PRORATE 980-003-068-00	38991	TAXES PW RENTAL BLDG-	11.12
MERCED COUNTY TAX COL	PRORATE 980-003-068-00	38991	TAXES PW RENTAL BLDG-	50.05
MERCED COUNTY TAX COL	PRORATE 980-003-068-00	38991	TAXES PW RENTAL BLDG-	50.05
MERCED COUNTY TAX COL	SUPPL 981-003-068-000	38991	TAXES PW RENTAL BLDG	33.84
MERCED COUNTY TAX COL	SUPPL 981-003-068-000	38991	TAXES PW RENTAL BLDG	152.31
MERCED COUNTY TAX COL	SUPPL 981-003-068-000	38991	TAXES PW RENTAL BLDG	152.31
			<b>Vendor MERCED COUNTY TAX COLLECTOR Total:</b>	<b>9,812.03</b>
<b>Vendor: NEWMAN ACE HARDWARE</b>				
NEWMAN ACE HARDWAR	407798	38992	IRRIGATION PARTS	6.98
			<b>Vendor NEWMAN ACE HARDWARE Total:</b>	<b>6.98</b>
<b>Vendor: NORMAC</b>				
NORMAC	604553	38993	IRRIGATION PARTS	242.34
			<b>Vendor NORMAC Total:</b>	<b>242.34</b>
<b>Vendor: P G &amp; E</b>				
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	2,477.66
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	130.01
P G & E	NOV 2014	38994	GAS AND ELECTRIC DEC 20	45.68
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	617.13
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	49.17
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	75.63
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	571.47
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	29.91
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	1,462.71
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	5,993.85
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	257.99
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	12,151.39
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	20,032.07
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	556.42
P G & E	NOV 2014	38994	GAS AND ELECTRIC NOV 2	153.72
			<b>Vendor P G &amp; E Total:</b>	<b>44,604.81</b>

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: PIONEER DRUG</b>				
PIONEER DRUG	14581	38995	PD GLOVES	25.92
<b>Vendor PIONEER DRUG Total:</b>				<b>25.92</b>
<b>Vendor: POLICE OFFICERS ASSOC</b>				
POLICE OFFICERS ASSOC	PR- 10/18/14	38996	PAYROLL DEDUCTIONS	420.00
<b>Vendor POLICE OFFICERS ASSOC Total:</b>				<b>420.00</b>
<b>Vendor: PREMIER ACCESS INSURANCE COMPANY</b>				
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	23.31
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	25.32
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	30.18
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	42.11
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	1,346.16
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	194.75
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	48.44
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	16.83
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	126.18
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	18.13
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	125.42
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	60.22
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	2.59
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	18.50
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	8.76
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	12.96
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	38.84
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	185.01
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	380.62
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	32.37
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	116.85
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	276.64
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	6.47
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	3.01
PREMIER ACCESS INSURA	NOV 2014	38997	DENTAL INSURANCE	6.47
<b>Vendor PREMIER ACCESS INSURANCE COMPANY Total:</b>				<b>3,356.81</b>
<b>Vendor: PREMIUM PLUMBING AND DRAIN</b>				
PREMIUM PLUMBING AN	13144	38998	SEWER LATERAL REPAIR	1,400.00
<b>Vendor PREMIUM PLUMBING AND DRAIN Total:</b>				<b>1,400.00</b>
<b>Vendor: RALEY'S-IN STORE CHARGE</b>				
RALEY'S-IN STORE CHARG	276304STR	38999	AZORES VISIT SUPPLIES	39.34
RALEY'S-IN STORE CHARG	278435STR	38999	COUNCIL MTG SUPPLIES	4.54
RALEY'S-IN STORE CHARG	278435STR	38999	COUNCIL MTG SUPPLIES	1.52
RALEY'S-IN STORE CHARG	278435STR	38999	COUNCIL MTG SUPPLIES	1.52
RALEY'S-IN STORE CHARG	278435STR	38999	COUNCIL MTG SUPPLIES	0.61

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RALEY'S-IN STORE CHARG	278435STR	38999	COUNCIL MTG SUPPLIES	10.59
RALEY'S-IN STORE CHARG	278435STR	38999	COUNCIL MTG SUPPLIES	8.48
RALEY'S-IN STORE CHARG	278435STR	38999	COUNCIL MTG SUPPLIES	1.52
RALEY'S-IN STORE CHARG	278435STR	38999	COUNCIL MTG SUPPLIES	1.52
<b>Vendor RALEY'S-IN STORE CHARGE Total:</b>				<b>69.64</b>
<b>Vendor: SAFE T LITE</b>				
SAFE T LITE	308921	39000	RENTALS OLM CELEBRATI	1,283.10
<b>Vendor SAFE T LITE Total:</b>				<b>1,283.10</b>
<b>Vendor: SAN JOAQUIN VALLEY UNIFIED AIR POLL</b>				
SAN JOAQUIN VALLEY UNI	N106294	39001	PERMIT GENERATOR	240.00
<b>Vendor SAN JOAQUIN VALLEY UNIFIED AIR POLL Total:</b>				<b>240.00</b>
<b>Vendor: SHRED-IT</b>				
SHRED-IT	9404354459	39002	SHRED SERVICES	4.65
SHRED-IT	9404354459	39002	SHRED SERVICES	46.47
SHRED-IT	9404354459	39002	SHRED SERVICES	18.59
SHRED-IT	9404354459	39002	SHRED SERVICES	18.58
SHRED-IT	9404354459	39002	SHRED SERVICES	4.65
<b>Vendor SHRED-IT Total:</b>				<b>92.94</b>
<b>Vendor: SIERRA CHEMICAL</b>				
SIERRA CHEMICAL	SLS 10010989	39003	CHLORINE	795.59
SIERRA CHEMICAL	SLS 10014576	39003	CHLORINE	1,180.89
<b>Vendor SIERRA CHEMICAL Total:</b>				<b>1,976.48</b>
<b>Vendor: STAPLES CREDIT PLAN</b>				
STAPLES CREDIT PLAN	1170920941	39004	PW OFFICE SUPPLIES	3.65
STAPLES CREDIT PLAN	1170920941	39004	PW OFFICE SUPPLIES	3.65
STAPLES CREDIT PLAN	1170920941	39004	PW OFFICE SUPPLIES	3.66
STAPLES CREDIT PLAN	1171457521OS	39004	OFFICE SUPPLIES	5.30
STAPLES CREDIT PLAN	1171457521OS	39004	OFFICE SUPPLIES	1.32
STAPLES CREDIT PLAN	1171457521OS	39004	OFFICE SUPPLIES	19.87
STAPLES CREDIT PLAN	1171457521OS	39004	OFFICE SUPPLIES	19.87
STAPLES CREDIT PLAN	1171457521OS	39004	OFFICE SUPPLIES	19.87
STAPLES CREDIT PLAN	1171457521PW	39004	PW OFFICE SUPPLIES	178.65
STAPLES CREDIT PLAN	1171457521PW	39004	PW OFFICE SUPPLIES	178.60
STAPLES CREDIT PLAN	1171457521PW	39004	PW OFFICE SUPPLIES	178.59
STAPLES CREDIT PLAN	1172631171	39004	OFFICE SUPPLIES	0.54
STAPLES CREDIT PLAN	1172631171	39004	OFFICE SUPPLIES	0.14
STAPLES CREDIT PLAN	1172631171	39004	OFFICE SUPPLIES	2.04
STAPLES CREDIT PLAN	1172631171	39004	OFFICE SUPPLIES	2.04
STAPLES CREDIT PLAN	1172631171	39004	OFFICE SUPPLIES	2.03
STAPLES CREDIT PLAN	1173192771	39004	OFFICE SUPPLIES	2.14
STAPLES CREDIT PLAN	1173192771	39004	OFFICE SUPPLIES	0.53
STAPLES CREDIT PLAN	1173192771	39004	OFFICE SUPPLIES	8.01
STAPLES CREDIT PLAN	1173192771	39004	OFFICE SUPPLIES	8.01
STAPLES CREDIT PLAN	1173192771	39004	OFFICE SUPPLIES	8.01
STAPLES CREDIT PLAN	1174027831	39004	OFFICE SUPPLIES	1.08
STAPLES CREDIT PLAN	1174027831	39004	OFFICE SUPPLIES	0.27
STAPLES CREDIT PLAN	1174027831	39004	OFFICE SUPPLIES	4.04
STAPLES CREDIT PLAN	1174027831	39004	OFFICE SUPPLIES	4.04
STAPLES CREDIT PLAN	1174027831	39004	OFFICE SUPPLIES	4.05
<b>Vendor STAPLES CREDIT PLAN Total:</b>				<b>660.00</b>
<b>Vendor: TELAN HOSAKA</b>				
TELAN HOSAKA	11/09-14/2014 TRAINING	38963	TRAINING PER DIEM 11/0	305.00
<b>Vendor TELAN HOSAKA Total:</b>				<b>305.00</b>

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
<b>Vendor: TESEI PETROLEUM</b>				
TESEI PETROLEUM	20247	39005	FUEL FD/PD/PW	73.68
TESEI PETROLEUM	20247	39005	FUEL FD/PD/PW	443.67
TESEI PETROLEUM	20247	39005	FUEL FD/PD/PW	187.56
TESEI PETROLEUM	20247	39005	FUEL FD/PD/PW	40.20
TESEI PETROLEUM	20247	39005	FUEL FD/PD/PW	196.27
TESEI PETROLEUM	20247	39005	FUEL FD/PD/PW	196.95
<b>Vendor TESEI PETROLEUM Total:</b>				<b>1,138.33</b>
<b>Vendor: THOMSON REUTERS / WEST</b>				
THOMSON REUTERS / WE	830414179	39006	INFO SERVICES	196.35
<b>Vendor THOMSON REUTERS / WEST Total:</b>				<b>196.35</b>
<b>Vendor: TRUE BLUE VETERINARY HOSPITAL</b>				
TRUE BLUE VETERINARY H	100860	39007	GAP VETERINARY SERVICE	440.00
<b>Vendor TRUE BLUE VETERINARY HOSPITAL Total:</b>				<b>440.00</b>
<b>Vendor: U S BANK</b>				
U S BANK	10222014 SS TRNG	39008	TRAINING HOTEL/REGISTR	42.66
U S BANK	10222014 SS TRNG	39008	TRAINING HOTEL/REGISTR	14.22
U S BANK	10222014 SS TRNG	39008	TRAINING HOTEL/REGISTR	14.22
U S BANK	10222014 SS TRNG	39008	TRAINING HOTEL/REGISTR	5.69
U S BANK	10222014 SS TRNG	39008	TRAINING HOTEL/REGISTR	99.53
U S BANK	10222014 SS TRNG	39008	TRAINING HOTEL/REGISTR	79.63
U S BANK	10222014 SS TRNG	39008	TRAINING HOTEL/REGISTR	14.22
U S BANK	10222014 SS TRNG	39008	TRAINING HOTEL/REGISTR	14.22
<b>Vendor U S BANK Total:</b>				<b>284.39</b>
<b>Vendor: VISION SERVICE PLAN-(CA)</b>				
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	5.77
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	6.61
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	7.89
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	10.56
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	339.19
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	6.41
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	14.99
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	4.17
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	4.15
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	36.66
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	4.52
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	33.95
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	20.65
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	0.64
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	4.83
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	2.29
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	4.20
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	9.62
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	48.34
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	15.26

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	110.30
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	30.53
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	81.68
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	2.54
VISION SERVICE PLAN-(CA)	NOV 2014	39009	VISION INSURANCE	6.41
<b>Vendor VISION SERVICE PLAN-(CA) Total:</b>				<b>927.23</b>
<b>Vendor: WASHINGTON STATE SUPPORT REGISTRY</b>				
WASHINGTON STATE SUP	PR- 10/18/14	39010	PAYROLL DEDUCTION	142.71
WASHINGTON STATE SUP	PR- 10/4/14	39010	PAYROLL DEDUCTION	142.71
<b>Vendor WASHINGTON STATE SUPPORT REGISTRY Total:</b>				<b>285.42</b>
<b>Vendor: WORK WELLNESS</b>				
WORK WELLNESS	76332	39011	PRE EMPLOYMENT SCREE	154.00
<b>Vendor WORK WELLNESS Total:</b>				<b>154.00</b>
<b>Grand Total:</b>				<b>178,861.87</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	18,781.37
009 - COMMUNITY CENTER FUND	835.07
016 - SWIM POOL FUND	1,491.78
017 - CITY WIDE LIGHTING & LAND	6,251.18
019 - RECREATION FUND	339.46
021 - ST/SIDEWALK MAINT	237.30
024 - COPS GRANT	80.87
035 - PUBLIC FACILITIES FUND	47,612.88
059 - STORM DRAIN	756.25
060 - WATER FUND	17,181.48
061 - SEWER FUND	32,797.27
062 - REFUSE	32,635.98
063 - AIRPORT FUND	623.23
074 - ASSESS - BORRELLI	168.83
093 - INSURANCE TRUST FUND	717.86
099 - PAYROLL TRUST FUND	18,351.06
<b>Grand Total:</b>	<b>178,861.87</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-0000-200.085	SPAY/NEUTER DONATIO	440.00
001-0110-520.010-00	DEPT OPERATING SUPPL	39.34
001-0120-510.020-00	GROUP HEALTH INSURA	29.08
001-0120-530.091-00	MEETINGS & TRAINING	47.20
001-0140-510.020-00	GROUP HEALTH INSURA	31.93
001-0140-520.000-00	OFFICE SUPPLIES	9.06
001-0140-530.011-00	TELEPHONE & INTERNET	53.72
001-0140-530.201-00	OTHER CONTRACT SERVI	74.56
001-0141-530.009-00	OTHER PROFESSIONAL S	2,893.44
001-0142-510.020-00	GROUP HEALTH INSURA	38.07
001-0150-510.020-00	GROUP HEALTH INSURA	52.67
001-0150-520.011-00	UNIFORM ALLOWANCE	8.30
001-0150-520.040-00	FUEL	73.68
001-0150-530.060-00	ELECTRIC	2,477.66
001-0150-530.062-00	GAS	130.01
001-0210-510.020-00	GROUP HEALTH INSURA	1,685.35
001-0210-520.010-00	DEPT OPERATING SUPPL	95.35
001-0210-520.011-00	UNIFORM ALLOWANCE	875.07
001-0210-520.040-00	FUEL	443.67
001-0210-530.009-00	OTHER PROFESSIONAL S	3,004.85
001-0210-530.011-00	TELEPHONE & INTERNET	537.14
001-0210-530.060-00	ELECTRIC	45.68
001-0210-530.091-00	MEETINGS & TRAINING	1,998.76
001-0210-530.201-00	OTHER CONTRACT SERVI	1,505.66
001-0220-530.060-00	ELECTRIC	617.13
001-0220-530.062-00	GAS	49.17
001-0230-510.020-00	GROUP HEALTH INSURA	245.63
001-0410-510.020-00	GROUP HEALTH INSURA	6.41
001-0410-530.009-00	OTHER PROFESSIONAL S	40.00
001-0610-510.020-00	GROUP HEALTH INSURA	63.43
001-0610-520.010-00	DEPT OPERATING SUPPL	635.46
001-0610-520.011-00	UNIFORM ALLOWANCE	8.34
001-0610-530.060-00	ELECTRIC	75.63
001-0610-530.201-00	OTHER CONTRACT SERVI	449.92
009-0150-510.020-00	GROUP HEALTH INSURA	21.30
009-0150-520.010-00	DEPT OPERATING SUPPL	24.83
009-0150-520.040-00	FUEL	187.56

## Account Summary

Account Number	Account Name	Payment Amount
009-0150-530.060-00	ELECTRIC	571.47
009-0150-530.062-00	GAS	29.91
016-0120-510.020-00	GROUP HEALTH INSURA	8.07
016-0613-510.020-00	GROUP HEALTH INSURA	21.00
016-0613-530.060-00	ELECTRIC	1,462.71
017-0120-510.020-00	GROUP HEALTH INSURA	20.36
017-0120-530.091-00	MEETINGS & TRAINING	15.74
017-0260-530.060-00	ELECTRIC	5,993.85
017-0410-510.020-00	GROUP HEALTH INSURA	1.60
017-0610-510.020-00	GROUP HEALTH INSURA	162.84
017-0610-520.011-00	UNIFORM ALLOWANCE	16.59
017-0610-520.040-00	FUEL	40.20
019-0120-510.020-00	GROUP HEALTH INSURA	8.07
019-0613-510.020-00	GROUP HEALTH INSURA	22.65
019-0613-520.010-00	DEPT OPERATING SUPPL	50.75
019-0613-530.060-00	ELECTRIC	257.99
021-0120-510.020-00	GROUP HEALTH INSURA	8.07
021-0120-530.091-00	MEETINGS & TRAINING	15.74
021-0142-510.020-00	GROUP HEALTH INSURA	24.57
021-0310-510.020-00	GROUP HEALTH INSURA	159.37
021-0310-520.010-00	DEPT OPERATING SUPPL	13.03
021-0310-520.011-00	UNIFORM ALLOWANCE	14.92
021-0410-510.020-00	GROUP HEALTH INSURA	1.60
024-0210-510.020-00	GROUP HEALTH INSURA	80.87
035-0610-540.030-00	MACHINERY & EQUIPME	31,424.50
035-0730-540.030-00	MACHINERY & EQUIPME	16,188.38
059-0120-510.020-00	GROUP HEALTH INSURA	3.23
059-0120-530.091-00	MEETINGS & TRAINING	6.30
059-0140-510.020-00	GROUP HEALTH INSURA	23.33
059-0140-520.000-00	OFFICE SUPPLIES	2.26
059-0140-530.201-00	OTHER CONTRACT SERVI	17.48
059-0142-510.020-00	GROUP HEALTH INSURA	11.05
059-0730-510.020-00	GROUP HEALTH INSURA	17.16
059-0730-520.010-00	DEPT OPERATING SUPPL	182.30
059-0730-530.095-00	TAXES	493.14
060-0120-510.020-00	GROUP HEALTH INSURA	48.46
060-0120-530.091-00	MEETINGS & TRAINING	110.12
060-0140-510.020-00	GROUP HEALTH INSURA	233.35
060-0140-520.000-00	OFFICE SUPPLIES	33.96
060-0140-530.011-00	TELEPHONE & INTERNET	214.85
060-0140-530.201-00	OTHER CONTRACT SERVI	237.08
060-0142-510.020-00	GROUP HEALTH INSURA	73.69
060-0210-510.020-00	GROUP HEALTH INSURA	1.51
060-0410-510.020-00	GROUP HEALTH INSURA	8.02
060-0710-510.020-00	GROUP HEALTH INSURA	490.92
060-0710-520.010-00	DEPT OPERATING SUPPL	2,453.07
060-0710-520.011-00	UNIFORM ALLOWANCE	34.85
060-0710-520.030-00	MOTOR VEHICLE EXPEN	269.00
060-0710-520.040-00	FUEL	196.27
060-0710-530.060-00	ELECTRIC	12,151.39
060-0710-530.072-00	OTHER EQUIPMENT REP	20.00
060-0710-530.093-00	TAXES	330.94
060-0710-530.094-00	LICENSES & PERMIT FEE	240.00
060-0710-530.201-00	OTHER CONTRACT SERVI	34.00
061-0120-510.020-00	GROUP HEALTH INSURA	40.39
061-0120-530.091-00	MEETINGS & TRAINING	88.11
061-0140-510.020-00	GROUP HEALTH INSURA	147.38
061-0140-520.000-00	OFFICE SUPPLIES	33.96

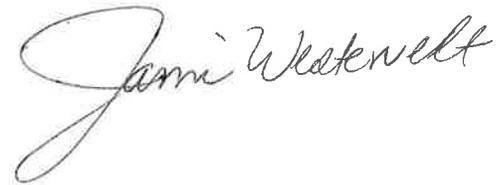
## Account Summary

Account Number	Account Name	Payment Amount
061-0140-530.011-00	TELEPHONE & INTERNET	214.85
061-0140-530.201-00	OTHER CONTRACT SERVI	237.07
061-0142-510.020-00	GROUP HEALTH INSURA	73.69
061-0210-510.020-00	GROUP HEALTH INSURA	1.51
061-0410-510.020-00	GROUP HEALTH INSURA	8.02
061-0520-510.020-00	GROUP HEALTH INSURA	358.32
061-0520-520.010-00	DEPT OPERATING SUPPL	590.96
061-0520-520.011-00	UNIFORM ALLOWANCE	68.04
061-0520-520.040-00	FUEL	196.95
061-0520-530.009-00	OTHER PROFESSIONAL S	140.00
061-0520-530.060-00	ELECTRIC	20,032.07
061-0520-530.095-00	TAXES	8,987.95
061-0520-530.201-00	OTHER CONTRACT SERVI	1,578.00
062-0120-530.091-00	MEETINGS & TRAINING	15.74
062-0140-520.000-00	OFFICE SUPPLIES	33.96
062-0140-530.011-00	TELEPHONE & INTERNET	53.68
062-0140-530.201-00	OTHER CONTRACT SERVI	223.16
062-0510-520.011-00	UNIFORM ALLOWANCE	14.92
062-0510-530.201-00	OTHER CONTRACT SERVI	32,294.52
063-0120-510.020-00	GROUP HEALTH INSURA	8.07
063-0120-530.091-00	MEETINGS & TRAINING	15.74
063-0142-510.020-00	GROUP HEALTH INSURA	24.57
063-0210-510.020-00	GROUP HEALTH INSURA	3.01
063-0340-510.020-00	GROUP HEALTH INSURA	9.01
063-0340-530.060-00	ELECTRIC	556.42
063-0410-510.020-00	GROUP HEALTH INSURA	6.41
074-0610-530.060-00	ELECTRIC	153.72
074-0910-520.010-00	DEPT OPERATING SUPPL	15.11
093-0000-220.070	INSURANCE TRUST	717.86
099-0000-220.010	FICA TAXES PAYABLE	7,955.16
099-0000-220.020	FIT W/H PAYABLE	5,691.29
099-0000-220.030	SIT W/H PAYABLE	1,742.30
099-0000-220.065	AFLAC PAYABLE	1,369.28
099-0000-220.071	POA DEDUCT PAYABLE	420.00
099-0000-220.090	DISABILITY (SDI) PAYABL	403.01
099-0000-220.097	CALIFORNIA STATE DISB	484.60
099-0000-220.098	WASHINGTON SUPPORT	285.42
	<b>Grand Total:</b>	<b>178,861.87</b>

## Project Account Summary

Project Account Key  
 \*\*None\*\*

Project Account Key	Payment Amount
**None**	178,861.87
<b>Grand Total:</b>	<b>178,861.87</b>





## CITY COUNCIL AGENDA ITEM

### NOVEMBER 4, 2014

**PREPARED BY:** SEAN SCULLY, ASSISTANT CITY MANAGER

**SUBJECT: Public Hearing: Amendment/Addition to Ordinance 407 – Mobile Food Vendor Ordinance**

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#### **BACKGROUND/ DISCUSSION:**

Over the past six months the City of Gustine has been in the process of reviewing the Mobile Food Vendor ordinance, specifically relating to whether or not to allow the use in commercial zones within City limits. At the April 15<sup>th</sup> City Council meeting Council considered whether or not review the current mobile food vendor ordinance as it stands today. Council voted 4-1 to send the matter to the Planning Commission for review and return with any recommended code changes.

At the May 14<sup>th</sup> Planning Commission meeting the Planning Commission deliberated on the issue and discussed a number of different possibilities related to various amendments to the current municipal code. The consensus of the Planning Commission was to direct staff to prepare a code amendment which would allow for limited use of mobile food vendors within commercial zoning districts, cap the number of allowable mobile food vendors in commercial zoning districts (on private property) and establish a specific and separate permitting process for mobile food vendor applications in commercial areas (separate from the permitting process for those in manufacturing zoning areas).

The specific points Planning Commission desired to have included in the draft code amendment included:

- A Use Permit requirement for any mobile food vendor applying for a permit to operate in a commercial zoning district (Use Permit's require review and approval by the Planning Commission).
  - The Conditional Use Permit process would be used to evaluate on a case by case basis whether proposed sites are appropriate for the use, and to condition the project to ensure sufficient site access, parking and other commercial requirements.
- A ratio/cap of no more than two mobile food vendor approved permits within commercial zones per population of 5,000 (the code amendment more clearly defined the cap as 1 mobile kitchen per 2500 population as defined by the CA Dept of Finance population estimates)
- Under the preceding criteria the City would allow mobile food vendors to

operate in commercial zones provided approval is given under a use permit.

At the July Planning Commission meeting the Planning Commission reviewed the proposed code amendment and debated various specific sections of the proposed ordinance. The Commission voted 3-1 to direct staff to make three additional changes to the proposed ordinance and return to Planning Commission with the proposed changes for review. The changes included:

- Removal of Main Street (5<sup>th</sup> St) locations as areas which could be approved as sites for a mobile food vendor.
- 1 year mandatory renewal of Conditional Use Permit by the Planning Commission (the code reflects a 1 year mandatory review of the conditions of approval by the Planning Commission. If the Commission finds that the conditions of approval have been complied with the Commission shall grant a one year extension).
- Improved parcels (paved areas) are preferred to non improved parcels where possible.

At the October 8<sup>th</sup> 2014 Planning Commission meeting the Planning Commission voted 4-0 (one member absent) to approve a resolution recommending the City Council approve the attached draft code amendment which makes alterations to the current code to incorporate the feedback and direction determined by the Planning Commission to allow limited use of Mobile Food Vendors in commercial zones pursuant to the conditions and criteria previously discussed in this report.

**RECOMMENDED ACTIONS:**

City Council consider conducting a first reading of the proposed ordinance amending the regulations related to Mobile Kitchens within the City of Gustine.

The Council may also consider any amendments to the code and direct staff to make alterations and return with the item at a future City Council meeting.

Council may also consider not conducting a first reading determining effectively to not approve any change to the Mobile Kitchen code at this time.

**EXHIBIT**

- A. Proposed Ordinance Code Amendment/Addition to Mobile Food Vendor Ordinance/Municipal Code Section

**APPROVED BY:**

  
\_\_\_\_\_  
GREG GREESON, CITY MANAGER

**ORDINANCE NO. XXX**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE AMENDING GUSTINE MUNICIPAL CODE, TITLE 5, CHAPTER 6, ARTICLE 7 SECTION 5-6-3 (A-F) MOBILE FOOD VENDORS OPERATIONS**

The City Council of the City of Gustine does ordain as follows:

Section 1: Title 5, Chapter 6, Article 7, Section 5-6-3 Mobile Food Vendors Operations is hereby amended as reflected in Exhibit A.

Section 2: The City Clerk caused the legal advertisement to be published as is required by law ten (10) days prior to the City Council hearing date.

Section 3: If any section, subsection, subdivision, sentence, clause, phrase or portion of this ordinance, or the application thereof to any person or place, if for any reason held to be unconstitutional or invalid by the decision of a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or places.

Section 4: The City Clerk is ordered to publish this Ordinance in summary form in accordance with law, in a newspaper of general circulation in the City.

Section 5: Pursuant to the California Environmental Quality Act (CEQA) §1537(b)(5) [Not Defined as a Project] the proposed ordinance is exempt from the provisions of CEQA.

Section 6: The proposed amendment is consistent with the General Plan; and

Section 7: The proposed amendment will not be detrimental to the public interest, health, safety, convenience, or welfare of the City; and

Section 8: This ordinance shall be in full force and effect 30 days after the date of its passage and adoption.

I, Melanie Correa, Deputy City Clerk of the City of Gustine, hereby certify the foregoing Ordinance was introduced on the \_\_\_\_\_, 2014 and second reading and adoption was approved on the \_\_\_\_\_, 2014, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

APPROVED:

\_\_\_\_\_  
MAYOR, DENNIS BRAZIL

ATTEST:

\_\_\_\_\_  
DEPUTY CITY CLERK

## Attachment A

### Sec. 5-6-1. - Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Mobile kitchen* means any vehicle defined in the Vehicle Code, from which food, beverage, or product is offered for sale to the public, operating only for specific periods of time during designated hours.

(Ord. No. 407, § 1(A), 8-2-1999)

### Sec. 5-6-2. - Licenses and inspections.

(a) Each mobile kitchen shall have a current state department of motor vehicle inspection sticker affixed to the lower righthand side of the windshield, a current, valid county health inspection sticker affixed to the lower righthand side of the windshield, and a current valid city police department inspection sticker affixed to the left side of the rear of the mobile kitchen.

(b) Each mobile kitchen licensed to conduct business in the city shall be annually inspected by a state consumer affairs certified automotive repair/inspection facility. The vehicle inspection shall include brakes, tires, all lighting equipment, horn device, adequate mirrors, seat belts, and steering. A safety certificate must be obtained for every licensed vehicle certifying the vehicle is in safe operating condition. The safety certificate must then be presented to the city with a copy routed to the police department.

(c) The owner or operator of a mobile kitchen shall obtain a business license and any other required permit from the city clerk prior to commencing operation.

(Ord. No. 407, § 1(C), 8-2-1999)

### Sec. 5-6-3. - Operations.

(a) A mobile kitchen may be operated **only** in manufacturing districts (M) **subject to a staff level review and permitting under the provisions of this chapter. A Mobile kitchen may also be permitted under a Use Permit issued by the Planning Commission within the following commercial zoning districts - C1, C2, and C-H (see sub section d for specific Commercial Mobile Kitchen Guidelines). Although permissible in the C1 zoning district Mobile Kitchens are expressly prohibited within any properties located on 5<sup>th</sup> St. Mobile kitchens may** otherwise be permitted by special permission of the city council during approved festivals, parades, and other public events providing it meets with all health, safety, insurance, and licensing requirements. **Mobile Kitchens are prohibited in all other zoning districts not listed or referenced in this chapter.**

(b) A mobile kitchen shall operate only during designated lunch and dinner periods, not to exceed three consecutive hours in one designated manufacturing location. Food service shall be "take out" only and a dining area with tables and/or chairs is specifically not permitted.

(c) **For Mobile Kitchens with the (M) manufacturing district** there shall be an eight-foot buffer zone between the mobile kitchen and any adjoining district which is not a manufacturing district (M).

(d) **Mobile Kitchens within the C1, C2 and C-H zoning districts shall only be permitted under an approved Use Permit. The Planning Commission shall review and have authority to condition each proposed permit on a case by case basis to ensure appropriate parking, site design and operational requirements. Sites proposed for Mobile Kitchens are preferred to be improved surfaces where**

**possible. Mobile Kitchens must comply with all other applicable sections of the Gustine Zoning Ordinance, Building Code and any other State or Federal Regulations.**

**(e) Within the C1, C2, and C-H zoning districts there shall be no more than one (1) approved mobile kitchens per City population of 2,500 as reported by the California Department of Finance population estimates.**

**(f) For those Mobile Kitchens granted conditional use permit to operate within commercial zoning districts a 1 year mandatory review of compliance with the conditions of approval by the Planning Commission shall take place on an annual basis. If the Commission finds that the conditions of approval have been complied with the Commission shall affirm a one year extension of the Conditional Use Permit.**

*(Ord. No. 407, § 1(B), 8-2-1999)*

**Sec. 5-6-4. - Insurance.**

(a) The operator of a mobile kitchen shall obtain a comprehensive liability insurance policy which shall protect the operator and the city (as an additional insured) under the policy with types and amounts of coverage as follows: bodily injury and property damage liability insurance: \$500,000.00 for each person and \$1,000,000.00 each occurrence; workers' compensation and employer's liability: \$1,000,000.00 each accident.

(b) The owner or operator shall furnish a certificate of insurance countersigned by an authorized agent of the insurance carrier on a form of the insurance carrier setting forth the general provisions of the insurance coverage. This countersigned certificate shall name the city as an additional insured under the policy, and shall contain a statement of obligation on the part of the insurance carrier to notify the city of any material change, cancellation, or termination of such insurance. The required certificate shall be furnished by the owner or operator to the city issuing a business license, and a copy thereof shall be carried at all times in the vehicle.

*(Ord. No. 407, § 1(D), 8-2-1999)*



## CITY COUNCIL AGENDA ITEM

**NOVEMBER 4, 2014**

**PREPARED BY:** SEAN SCULLY, ASSISTANT CITY MANAGER

**SUBJECT:** Public Hearing: Tentative Map – 020-046-030

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### **BACKGROUND/ DISCUSSION:**

Staff has received an application requesting subdivision of a 1.15 acre parcel identified as APN – 020-046-030 into one .76 acre parcel and one .38 acre parcel. This parcel is located on the southeast corner of 3<sup>rd</sup> Ave and Highway 33/140. The parcel size is approximately 50,000 square feet after a pending lot line adjustment currently in approval by the City Engineers office. The lot line adjustment increased the lot size to its current 125' by 400' dimension by adding approximately 50' of Union Pacific right-of-way.

The tentative map proposes splitting of the lot into two separate parcels. If approved the northern parcel would measure be approximately 33,291 square feet and the southern parcel (which currently houses Texas burger restaurant) would measure approximately 16,709 square feet. The larger northern parcel has been the subject of a current economic development project by the property owner attempting to attract a large commercial retail business. The subdivision would allow for the property owner to market the parcel separate of southern parcel (which currently houses Texas Burger Restaurant). The subdivision also allows for the movement and creation of additional parking on the north end of the property. See attached map for graphic representation of the proposed Tentative Map.

### **ANALYSIS:**

Based on staff's analysis the tentative map request conforms to the components of the Gustine Zoning Ordinance as well as the Gustine General Plan. The tentative map request (along with the lot line adjustment) creates an individual parcel for Texas Burger as well as a developable parcel to the north. Prior to the requested lot changes the parcel to the north had dimensions that would have made commercial development more difficult due to current parking, setback, landscaping and other municipal code related requirements. It appears that with a larger parcel, the City development standards will be more easily complied with when the parcel finally builds out.

The City Engineer has reviewed the proposal (in conjunction with the lot line adjustment) and has ensured compliance with all applicable engineering, and subdivision map act components. The attached map (attachment 2) will be used to identify the specific legal components of the subdivision of land.

**REQUIRED FINDINGS OF APPROVAL/DENIAL:**

§4-61-070 of the Gustine Zoning Ordinance states the following regarding findings for approval :

"The review authority may approve a Tentative Map only after first finding that the proposed subdivision, together with the provisions for its design and improvement, is consistent with the General Plan, and any applicable specific plan, and that none of the findings for denial in Subsection C. can be made. The findings shall apply to each proposed parcel as well as the entire subdivision, including any parcel identified as a designated remainder in compliance with Map Act Section 66424.6."

Findings for denial are as follows:

1. The proposed subdivision including design and improvements is not consistent with the General Plan or any applicable specific plan;
2. The site is not physically suitable for the type or proposed density of development;
3. The design of the subdivision or the proposed improvements are likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat;
4. The design of the subdivision or type of improvements is likely to cause serious public health or safety problems;
5. The design of the subdivision or the type of improvements will conflict with easements, acquired by the public at large for access through or use of, property within the proposed subdivision. This finding may not be made if the review authority finds that alternate easements for access or use will be provided, and that they will be substantially equivalent to ones previously acquired by the public. This finding shall apply only to easements of record, or to easements established by judgment of a court of competent jurisdiction, and no authority is hereby granted to the review authority to determine that the public at large has acquired easements of access through or use of property within the proposed subdivision;
6. The discharge of sewage from the proposed subdivision into the community sewer system would result in violation of existing requirements prescribed by the California Regional Water Quality Control Board;
7. A preliminary soils report or geological hazard report indicates adverse soil or geological conditions and the subdivider has failed to provide sufficient information to the satisfaction of the City Engineer or other applicable review authority that the conditions can be corrected in the plan for the development; or
8. The proposed subdivision is not consistent with all applicable provisions of this Zoning and Subdivision Code, any other applicable provisions of the Municipal Code, and the Subdivision Map Act.

Based on Staff's review staff believes that the subdivision is compliant with the provisions states in findings of approval.

At a October 29<sup>th</sup> Special Planning Commission meeting the Planning Commission voted to recommend Council approve the attached tentative map request.

**RECOMMENDED ACTION:**

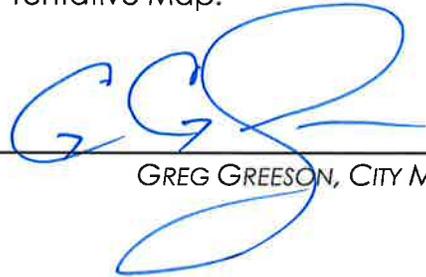
City Council approve the attached resolution recommending approval of the Tentative Map Application as is attached.

If approved by Council the applicant will then be able to submit directly to Council a parcel map request which is the final approval needed prior to submission of the document to the County recorder for lot subdivision.

**EXHIBIT**

- A) Resolution Recommending Approval of the Tentative Map.
- B) Map

**APPROVED BY:**



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GREG GREESON, CITY MANAGER

## **RESOLUTION 2014-XXXX**

### **A RESOLUTION OF THE CITY OF GUSTINE APPROVING TENTATIVE PARCEL MAP 2014-01 FOR THE SUBDIVISION OF APPROXIMATELY 1.15 ACRES INTO TWO PARCELS ON ASSESSOR'S PARCEL NUMBER: 020-046-030**

WHEREAS, the Gustine General Plan was adopted by the City of Gustine Council February 4 2002, and is the guiding document for land use in the City of Gustine; and

WHEREAS, the subject property has a land use designation of C-2 (General Commercial) pursuant to the Gustine General Plan; and

WHEREAS, the Tentative Parcel Map was reviewed by the City Engineer and City of Gustine Planning Division and complies with the criteria established both within the Subdivision Map Act as well as the City of Gustine standards; and

WHEREAS, the Tentative Parcel Map has been determined to be categorically exempt from the provisions of CEQA per Article 19, Class 32, Section 15315 – Minor Land Divisions and/or § 15332 Infill Development Projects; and

WHEREAS, a public hearing notice was advertised in the Gustine Press Standard and mailed to property owners within 300 feet of the site as required by the City of Gustine Municipal Code and Government Code Section 65091; and

WHEREAS, The Gustine Planning Commission held a public hearing and reviewed said Tentative Parcel Map and voted to recommend approval to the City Council, and

WHEREAS, the Gustine City Council has held a public hearing, reviewed said Tentative Parcel Map request and staff report, has studied the compatibility of the applicant's request with the Subdivision Map Act and has considered this request in accordance with the criteria established in the Subdivision Ordinance and Zoning Ordinance of the Gustine Municipal Code; and

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Gustine does hereby approve Tentative Parcel Map 2014-01 for the subdivision of approximately 1.15 acres of land into two separate parcels as is identified in attachment A, subject to the following Findings and Conditions of Approval;

#### **Findings of Approval:**

1. The proposed subdivision, together with the provisions for its design and improvement, is consistent with the General Plan, and any applicable specific plan, and that none of the findings for denial in Subsection C. (of §4-61-070 Gustine Zoning Ordinance) can be made.

2. The project is categorically exempt from the provisions of CEQA per Article 19, Class 32, Section 15315 – Minor Land Divisions and/or §15332 Infill Development Projects; and

**Conditions of Approval:**

1. The Tentative Parcel Map shall be consistent with the Gustine Municipal Code and the California Subdivision Map Act.
2. A request for time extension, in accordance with Section 66452.6(a) (1) of the Subdivision Map Act, shall be requested prior to the date of expiration, along with a fee for processing the request and is subject to City Council approval.
3. A Final Map shall be prepared by a Professional Land Surveyor licensed in California or a Professional Engineer licensed in California and qualified to practice land surveying, according to the approved tentative map, the Subdivision Map Act and local ordinances.
4. At time of property development of the northern parcel all necessary frontage improvements along with any off site required public improvements (as required by the City Engineer or California Department of Transportation) shall be completed to City/State standard.
5. Any and all applicable parcel/final map processing fees shall be submitted prior to final recordation of map.

**PASSED AND ADOPTED** by the City Council of the City of Gustine on November 4, 2014 by the following vote:

AYES:

NOES:

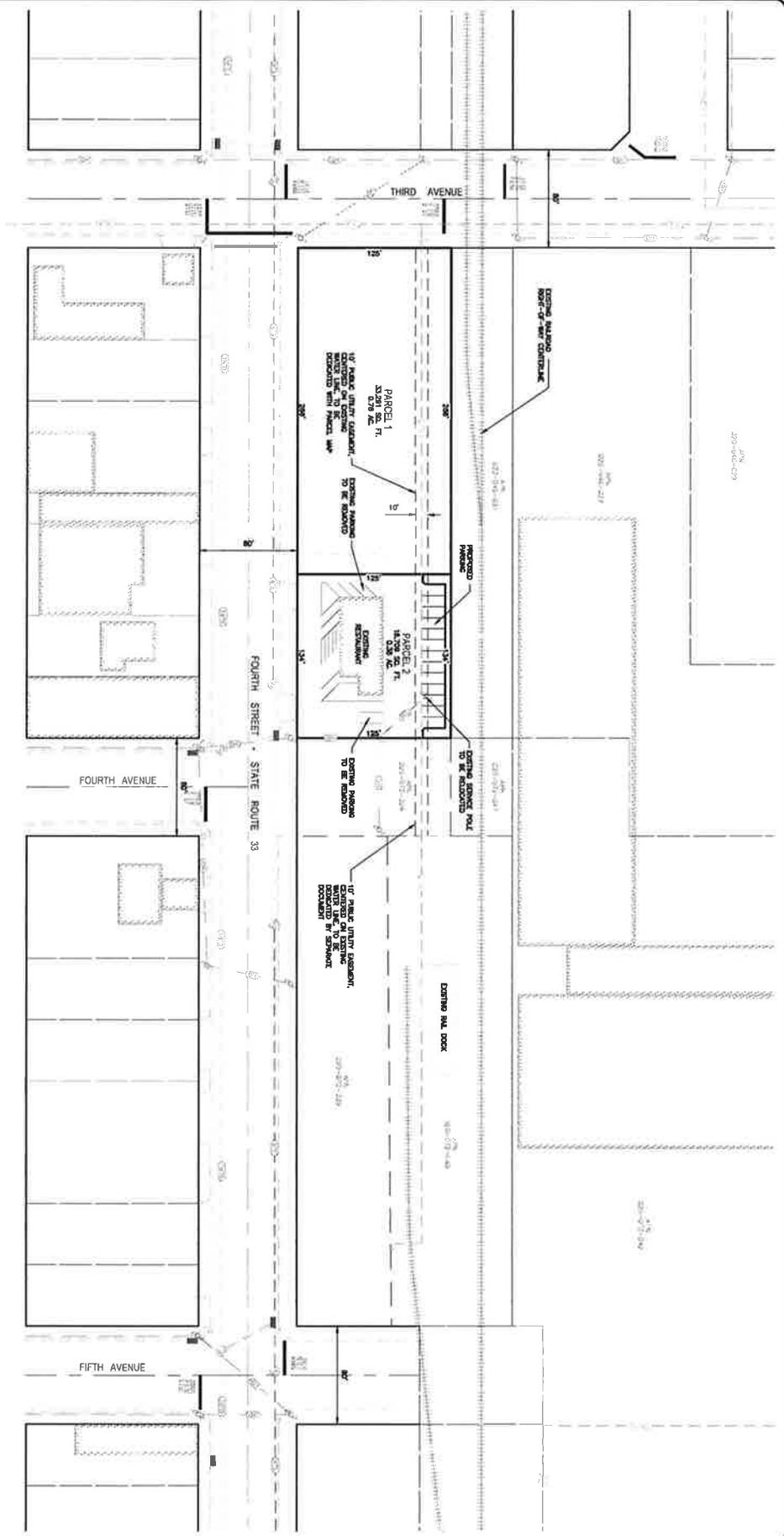
ABSENT:

APPROVED:

\_\_\_\_\_  
Dennis Brazil, Mayor

ATTEST:

\_\_\_\_\_  
Melanie Correa, Deputy City Clerk



**PROJECT INFORMATION**

PROPERTY OWNER: JUNE GUSTINE  
 PROPERTY INFORMATION: GUSTINE TRACT, 1985-046-020  
 CROSS AREA: 1.15 ACRES

**LEGEND**

- EXISTING CURB, GUTTER, AND SIDEWALK
- EXISTING CURB AND GUTTER
- EXISTING SIDEWALK STREET LINE
- EXISTING STREET DOWN LINE
- EXISTING WALKER LINE
- EXISTING SIDEWALK STREET LINE
- EXISTING FIRE HYDRANT
- EXISTING WATER VALVE
- EXISTING SIGN
- EXISTING CURB MARK
- EXISTING STREET OPEN MARK
- EXISTING SIDEWALK STREET MARK
- EXISTING STREET POLE

**VICINITY MAP**



OWNER: JG	DATE: 10/3/2014	
FILE: 04_tpm1.dwg	JOB NO: 2014-008	
REVISIONS		
SYMBOL	DESCRIPTION	APPD.

VESTING TENTATIVE PARCEL MAP  
 FOURTH STREET PROPERTY  
 GUSTINE, CA



**SOUSA**  
 ENGINEERING  
 INFRASTRUCTURE · DEVELOPMENT · AGRICULTURE  
 210 SOUTH SHERBURN AVENUE SUITE 4  
 OAKDALE, CA 95361  
 PH (209)238-3151  
 FAX (209)238-3158

SHEET  
**1**  
 OF  
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## CITY COUNCIL AGENDA ITEM

### NOVEMBER 4, 2014

**PREPARED BY:** SEAN SCULLY, ASSISTANT CITY MANAGER

**SUBJECT:** Public Hearing: Tentative Map – 020-072-040

---

#### **BACKGROUND/ DISCUSSION:**

Staff has received an application requesting subdivision of a .92 acre parcel identified as (after lot line adjustment) APN – 020-072-040 into one .46 acre parcel and another approximately .46 acre parcel. This parcel is located at the on the northeast terminus of 5<sup>th</sup> Ave past and Highway 33/140 (see attached map for more details).

The parcel subdivision removes roughly 51' of railroad right-of-way and creates a separate parcel entirely of approximately the same size as the remaining parcel which will continue to exist as Union Pacific railroad right-of-way/train track area. The subdivision is part of a greater overall economic development project headed by Jose Reynoso. At this time the specific plans for the western (non railroad ROW) portion of the proposed tentative map are still in consideration by the project proponent. The subdivision could allow for use of the property for a commercial or industrial related use at some point in the future.

#### **ANALYSIS:**

Based on staff's analysis the tentative map request conforms to the components of the Gustine Zoning Ordinance as well as the Gustine General Plan. The tentative map request (along with the lot line adjustment) creates a parcel with the potential for use individually or when combined with the parcel to the west. The current configuration allows for limited to no use as it is mainly ROW that contains a rail spur and decommissioned rail dock both of which are proposed for removal subsequent to the map approvals.

The City Engineer has reviewed the proposal (in conjunction with the lot line adjustment) and has ensured compliance with all applicable engineering, and subdivision map act components. The attached map (attachment 2) will be used to identify the specific legal boundaries for the subdivision of the land.

#### **REQUIRED FINDINGS OF APPROVAL/DENIAL:**

§4-61-070 of the Gustine Zoning Ordinance states the following regarding findings for approval :

"The review authority may approve a Tentative Map only after first finding that the proposed subdivision, together with the provisions for its design and improvement, is consistent with the General Plan, and any applicable specific plan, and that none of the findings for denial in Subsection C. can be made. The findings shall apply to each

proposed parcel as well as the entire subdivision, including any parcel identified as a designated remainder in compliance with Map Act Section 66424.6."

Findings for denial are as follows:

1. The proposed subdivision including design and improvements is not consistent with the General Plan or any applicable specific plan;
2. The site is not physically suitable for the type or proposed density of development;
3. The design of the subdivision or the proposed improvements are likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat;
4. The design of the subdivision or type of improvements is likely to cause serious public health or safety problems;
5. The design of the subdivision or the type of improvements will conflict with easements, acquired by the public at large for access through or use of, property within the proposed subdivision. This finding may not be made if the review authority finds that alternate easements for access or use will be provided, and that they will be substantially equivalent to ones previously acquired by the public. This finding shall apply only to easements of record, or to easements established by judgment of a court of competent jurisdiction, and no authority is hereby granted to the review authority to determine that the public at large has acquired easements of access through or use of property within the proposed subdivision;
6. The discharge of sewage from the proposed subdivision into the community sewer system would result in violation of existing requirements prescribed by the California Regional Water Quality Control Board;
7. A preliminary soils report or geological hazard report indicates adverse soil or geological conditions and the subdivider has failed to provide sufficient information to the satisfaction of the City Engineer or other applicable review authority that the conditions can be corrected in the plan for the development; or
8. The proposed subdivision is not consistent with all applicable provisions of this Zoning and Subdivision Code, any other applicable provisions of the Municipal Code, and the Subdivision Map Act.

Based on Staff's review staff believes that the subdivision is compliant with the provisions states in findings of approval.

At the October 29<sup>th</sup> Special Planning Commission meeting the Planning Commission voted to recommended approval to the Council of the tentative map application.

**RECOMMENDED ACTIONS:**

City Council approve the attached resolution approving the Tentative Map Application as attached.

If approved by Council the applicant will then be able to submit directly to Council a parcel map request which is the final approval needed prior to submission of the document to the County recorder for lot subdivision.

**EXHIBIT**

- A) Resolution Recommending Approval of the Tentative Map.
- B) Map

**APPROVED BY:**



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GREG GREESON, CITY MANAGER

## **RESOLUTION 2014-XXXX**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE APPROVING TENTATIVE PARCEL MAP 2014-02 FOR THE SUBDIVISION OF APPROXIMATELY .92 ACRES INTO TWO PARCELS ON ASSESSOR'S PARCEL NUMBER: 020-072-040**

WHEREAS, the Gustine General Plan was adopted by the City of Gustine Council February 4 2002, and is the guiding document for land use in the City of Gustine; and

WHEREAS, the subject property has a land use designation of C-2 (General Commercial) pursuant to the Gustine General Plan; and

WHEREAS, the Tentative Parcel Map was reviewed by the City Engineer and City of Gustine Planning Division and complies with the criteria established both within the Subdivision Map Act as well as the City of Gustine standards; and

WHEREAS, the Tentative Parcel Map has been determined to be categorically exempt from the provisions of CEQA per Article 19, Class 32, Section 15315 – Minor Land Divisions and/or §15332 Infill Development Projects; and

WHEREAS, a public hearing notice was advertised in the Gustine Press Standard and mailed to property owners within 300 feet of the site as required by the City of Gustine Municipal Code and Government Code Section 65091; and

WHERE, the Gustine Planning Commission held a public hearing on the tentative map and voted to recommend approval of the tentative map to the Gustine City Council; and

WHEREAS, the Gustine City Council has held a public hearing, reviewed said Tentative Parcel Map request and staff report, has studied the compatibility of the applicant's request with the Subdivision Map Act and has considered this request in accordance with the criteria established in the Subdivision Ordinance and Zoning Ordinance of the Gustine Municipal Code; and

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Gustine does hereby approve Tentative Parcel Map 2014-01 for the subdivision of approximately .92 acres of land into two separate parcels as is identified in attachment A (map), subject to the following Findings and Conditions of Approval;

#### **Findings of Approval:**

1. The proposed subdivision, together with the provisions for its design and improvement, is consistent with the General Plan, and any applicable specific plan, and that none of the findings for denial in Subsection C. (of §4-61-070 Gustine Zoning Ordinance) can be made.

2. The project is categorically exempt from the provisions of CEQA per Article 19, Class 32, Section 15315 – Minor Land Divisions and/or §15332 Infill Development Projects; and

**Conditions of Approval:**

1. The Tentative Parcel Map shall be consistent with the Gustine Municipal Code and the California Subdivision Map Act.
2. A request for time extension, in accordance with Section 66452.6(a) (1) of the Subdivision Map Act, shall be requested prior to the date of expiration, along with a fee for processing the request and is subject to City Council approval.
3. A Final Map shall be prepared by a Professional Land Surveyor licensed in California or a Professional Engineer licensed in California and qualified to practice land surveying, according to the approved tentative map, the Subdivision Map Act and local ordinances.
4. At time of property development of the northern parcel all necessary frontage improvements along with any off site required public improvements (as required by the City Engineer or California Department of Transportation) shall be completed to City/State standard.
5. Any and all applicable parcel/final map processing fees shall be submitted prior to final recordation of map.

**PASSED AND ADOPTED** by the City Council of the City of Gustine on November 4, 2014 by the following vote:

AYES:

NOES:

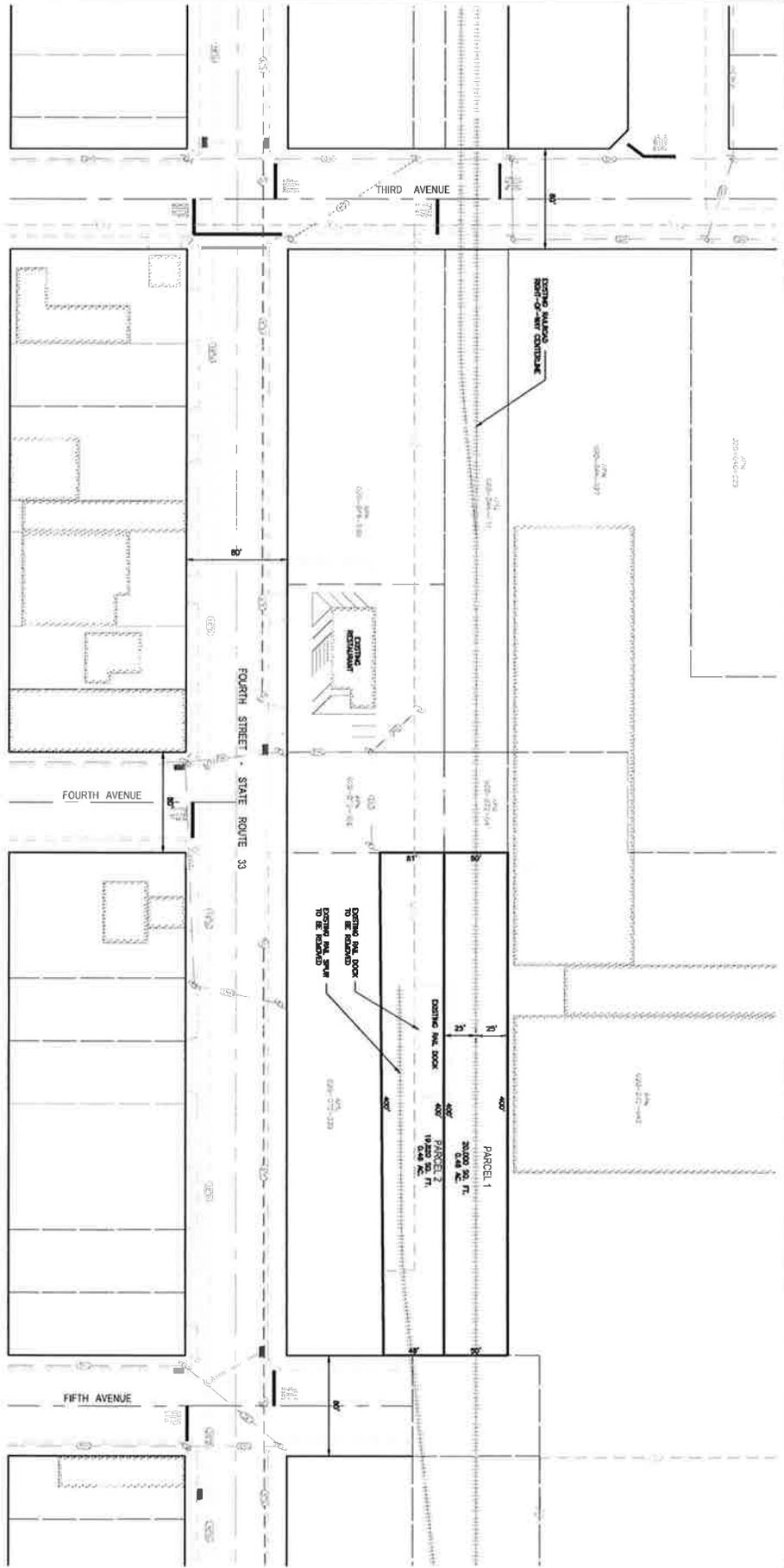
ABSENT:

APPROVED:

\_\_\_\_\_  
Dennis Brazil, Mayor

ATTEST:

\_\_\_\_\_  
Melanie Correa, Deputy City Clerk



**PROJECT INFORMATION**

**PROPERTY OWNERS:** LAMON MUSIC GROUP  
 1715 LAMON STREET  
 WASHINGTON, DC 20004  
 (202) 462-8800

**PROPERTY REFERENCE:** A.P.N. NO. 029-072-040

**GROSS AREA:** 5.62 ACRES

**LEGEND**

- EXISTING CURB, GUTTER, AND SIDEWALK
- EXISTING DRIVE AND DRIVE
- EXISTING SIDEWALK STREET LINE
- EXISTING STREET DRIVE LINE
- EXISTING WATER LINE
- EXISTING OVERHEAD UTILITY LINE
- EXISTING FIRE HYDRANT
- EXISTING WATER MAIN
- EXISTING SAN
- EXISTING CLASH BUILT
- EXISTING CATCH BASIN
- EXISTING STREET DRIVE MARKING
- EXISTING SWAYWAY STREET MARKING
- EXISTING UTILITY POLE

**VICINITY MAP**



DRAWN BY: MS		
DATE: 3/27/2014		
FILE: 05_tent2.dwg		
JOB NO.: 9/24/2014		
SYMBOL	REVISIONS	APP.

**VESTING TENTATIVE PARCEL MAP**

**FIFTH AVENUE PROPERTY**

GUSTINE, CA



**SOUSA**  
 ENGINEERING  
 INFRASTRUCTURE - DEVELOPMENT - AGRICULTURE

210 SOUTH SIERRA AVENUE SUITE 4  
 OAKDALE, CA 96361

PH (209) 238-3151  
 FAX (209) 238-3158

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