



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
JUNE 2, 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. **Certificate of Recognition**
Simranjit Kaur, Gustine High School Student Representative
2. **Proclamation in Recognition of National Public Works Week**
3. **Recognition of Service**
Fire Chief Pat Borrelli

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?

4. **Minutes of the May 19, 2015 Regular Meeting**
Recommendation: Review and approve
5. **Minutes of the May 26, 2015 Special Meeting**
Recommendation: Review and approve
6. **Warrants**
Recommendation: Review and approve

ADMINISTRATIVE AGENDA

7. **Consider Request from Gustine Unified School District Food Service Department for Use of Henry Miller and Pioneer Parks**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the use and fee waiver request*

8. **Consider Request for Use of City Streets and Services for the Annual Fourth of July Parade**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the use of City streets and City services, and make determination on overtime costs*

9. **Consider Request for Use of City Streets and Services for the Annual Fourth of July Fireworks Display**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the use of City streets and City services, and make determination on overtime costs.*

10. **PUBLIC HEARING to Consider Introduction and Waiving of Further Readings of an Ordinance Replacing Title 7 Chapter 7 Article 5 Pertaining to Anti-Graffiti Rules and Regulations**
 1. *Receive Staff Report*
 2. *Open the Public Hearing*
 3. *Close the Public Hearing*
 4. *Consider a motion to introduce and waive the first reading*

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.

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

4. **PUBLIC EMPLOYEE APPOINTMENT.** Pursuant to Government Code section 54957.
Title: City Attorney

ADJOURNMENT

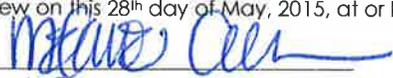
Note:

1. *In compliance with the Americans with Disabilities Act, a disabled person requesting a disability-related modification or accommodation to participate in this meeting, must contact City Hall at (209) 854-6471 or (209) 854-2127 (fax). Requests must be made as early as possible, preferably one-full business day before the start of the meeting.*

2. *Any document provided to a majority of the City Council regarding any open session item on this agenda is available for public inspection during normal business hours at the front counter of City Hall located at 352 5th Street, Gustine, CA. Documents or writings received after the general distribution of the agenda are also available for inspection.*

CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5th Street, Gustine CA and made available for public review on this 28th day of May, 2015, at or before 5:00 p.m.



Melanie Correa

CERTIFICATE OF RECOGNITION

This certificate is awarded to:

SIMRANJIT KAUR

For your outstanding contributions to the Gustine High School Associated Student Body Officer Team and as the City of Gustine Council Representative for the 2013-2014 and 2014-2015 fiscal years. Your dedication and contributions have not gone unnoticed.

The City is fortunate to have students such as you to foster community involvement and collaboration. The City of Gustine appreciates and recognizes you for your outstanding contributions.

Mayor Pro Tem Joe Oliveira

Mayor Dennis Brazil

CITY OF GUSTINE

PROCLAMATION

IN RECOGNITION OF NATIONAL PUBLIC WORKS WEEK

WHEREAS, the Public Works Department provides services for our community and are a vital integral part of our citizens' everyday lives; and

WHEREAS, the support of the community is vital to the efficient operation of public works systems and programs such as water, sewers, streets, building maintenance, wastewater treatment, solid waste collection, and airport operations; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction, is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency and effectiveness of the qualified and skilled staff contribute to the quality of life that residents and visitors alike enjoy and rely upon from the City of Gustine;

NOW, THEREFORE, BE IT RESOLVED, that the NATIONAL PUBLIC WORKS WEEK will be proclaimed May 17, through May 23, 2015;

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council requests that all citizens and civic organizations acquaint themselves with the issues involved in providing public works services to our community and to recognize the contributions which our public works employees make every day to our health, safety, comfort and quality of life.

PROCLAIMED this 2nd day of June 2015.

Dennis Brazil, Mayor of Gustine

**MINUTES OF
REGULAR MEETING
MAY 19, 2015**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

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

ROLL CALL

Council Members: Anderson, Nagy, Brazil

Staff Present: City Manager Sean Scully, Police Chief Doug Dunford, Fire Chief Pat Borrelli, City Attorney Josh Nelson, and Deputy City Clerk Melanie Correa

PRESENTATIONS

- 1. 4-H Demonstrations**
Peggy O'Rear, 4-H Leader

Westside 4-H presented four CPR demonstrations.

- 2. Proclamation for Lupus Awareness**

Amanda Vest spoke briefly about her personal struggle with Lupus. Mayor Brazil presented the proclamation in support of Lupus Awareness.

ORAL COMMUNICATIONS

There was no oral communications.

Mayor Brazil advised that Mayor Pro Tem Oliveira and Council member Hasness were away on the MCAG One Voice trip, he assured that with three Council members present, there was still a quorum at this Council meeting.

CONSENT CALENDAR

- 3. Minutes of the May 5, 2015 Regular Meeting**
Recommendation: Review and approve
- 4. Warrants**
Recommendation: Review and approve

The Mayor presented the consent calendar. There was no public comment. Council member Anderson made a motion to approve the consent calendar. The motion was seconded by Council member Nagy, and carried 3-0 with Mayor Pro Tem Oliveira and Council member Hasness absent.

ADMINISTRATIVE AGENDA

- 5. Consider Request from Gustine Farm Watch for Use of the Goman Community Center**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to approve fee waiver request*

City Manager Scully presented the staff report. Tony Marcese, with Gustine Farm Watch, gave a brief history and overview of the program. There was no public comment. Council member Nagy made a motion to approve the fee waiver request. The motion was seconded by Council member Anderson, and carried 3-0 with Mayor Pro Tem Oliveira and Council member Hasness absent.

6. Consider a Resolution Directing the Filing of Annual Reports for the City's Assessment Districts

- 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. Council member Nagy made a motion to approve the resolution. The motion was seconded by Council member Anderson, and carried 3-0 with Mayor Pro Tem Oliveira and Council member Hasness absent.

7. Consider a Request from the Gustine Certified Farmers Market

- 1. Receive Staff Report*
- 2. Receive Public Comment*
- 3. Consider a motion to approve the request to hold a Farmers Market at Henry Miller Park, use of the restrooms at the same park, to provide seed money not to exceed \$600, and to provide staff assistance as needed*

City Manager Scully presented the staff report. There was no public comment. After a brief discussion, Council member Anderson made a motion to approve the requests. The motion was seconded by Council member Nagy, and carried 3-0 with Mayor Pro Tem Oliveira and Council member Hasness absent.

CITY DEPARTMENT REPORTS

Police Chief Dunford advised that Officer Hosaka was awarded "Gustine Officer of the Year" by the American Legion. He advised that the annual vaccination clinic and newly added "pet fair" would be held on June 18th. Lastly, he advised on a recent stolen vehicle apprehension.

Fire Chief Borrelli advised that he had nothing to report.

CITY MANAGER REPORT

City Manager Scully gave an update on the North Ave. cheese plant's pending demolition. He also advised that Mark Hollingsworth will be bringing forth a presentation on drought resistant landscaping at a future regularly scheduled meeting. Lastly, he reported on a recent downtown beautification project organized by a Westside 4-H member.

CITY COUNCIL REPORTS

Council member Anderson advised that she had nothing to report.

Council member Nagy advised on his participation with the recent AVID interviews at Gustine High School.

Mayor Brazil congratulated Westside 4-H on a job well done during their CPR presentations. He thanked Mr. Marchese for starting the Gustine Farm Watch program. He also advised that he had been recently contacted by Merced CASA, who will be in attendance at a future Council meeting.

The Mayor advised that the closed session would be pulled from the agenda.

7:21. Nagy Anmderson

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

Council member Nagy moved to adjourn the meeting. The motion was seconded by Council member Anderson. The meeting adjourned at 7:21 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL

**MINUTES OF
SPECIAL MEETING
MAY 26, 2015**

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 4:46 P.M. and conducted the pledge of allegiance.

ROLL CALL

Council Members: Anderson, Nagy, Hasness, Oliveira, Brazil

Staff Present: City Manager Sean Scully, and Deputy City Clerk Melanie Correa

PUBLIC COMMENT

There was no public comment.

CLOSED SESSION

1. **PUBLIC EMPLOYEE APPOINTMENT. Pursuant to Government Code section 54957.**

Title: City Attorney

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

ADJOURNMENT

Mayor Pro Tem Oliveira moved to adjourn the meeting. The motion was seconded by Council member Nagy. The meeting adjourned at 8:05 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List

By Vendor Name

Post Dates 05/20/2015 - 06/02/2015

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A & A PORTABLES INC				
A & A PORTABLES INC	617041	39734	OPEN GYM PORTABLE	92.75
Vendor A & A PORTABLES INC Total:				92.75
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	1434	39735	REPAIR	141.00
A+ CORDEIRO PLUMBING	1481	39735	F.D. DRAIN	85.00
Vendor A+ CORDEIRO PLUMBING Total:				226.00
Vendor: ADAMS ASHBY GROUP, LLC				
ADAMS ASHBY GROUP, LL	1398	39736	WATER	720.00
Vendor ADAMS ASHBY GROUP, LLC Total:				720.00
Vendor: AFLAC ADMINISTATIVE SERVICES				
AFLAC ADMINISTATIVE SE	288339	39737	PAYROLL DEDUCTIONS	1,332.86
Vendor AFLAC ADMINISTATIVE SERVICES Total:				1,332.86
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRI	12652410050815	39738	WW PLANT WATER	81.90
Vendor ALHAMBRA & SIERRA SPRINGS Total:				81.90
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-3789468	39739	PW UNIFORMS	3.10
ARAMARK UNIFORM SERV	506-3789468	39739	PW UNIFORMS	3.11
ARAMARK UNIFORM SERV	506-3789468	39739	PW UNIFORMS	6.20
ARAMARK UNIFORM SERV	506-3789468	39739	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	506-3789468	39739	PW UNIFORMS	13.02
ARAMARK UNIFORM SERV	506-3789468	39739	PW UNIFORMS	25.42
ARAMARK UNIFORM SERV	506-3789468	39739	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	506-3804397	39739	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	506-3804397	39739	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	506-3804397	39739	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	506-3804397	39739	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-3804397	39739	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	506-3804397	39739	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	506-3804397	39739	PW UNIFORMS	1.99
Vendor ARAMARK UNIFORM SERVICES INC Total:				84.12
Vendor: AT & T				
AT & T	9814257203	39740	INTERNET SERVICES	38.22
AT & T	9814257203	39740	INTERNET SERVICES	382.29
AT & T	9814257203	39740	INTERNET SERVICES	152.92
AT & T	9814257203	39740	INTERNET SERVICES	152.92
AT & T	9814257203	39740	INTERNET SERVICES	38.23
Vendor AT & T Total:				764.58
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000006604061	39741	TELEPHONE - 6022225767	11.55
AT&T CALNET 2	000006604061	39741	TELEPHONE - 6022225767	115.50
AT&T CALNET 2	000006604061	39741	TELEPHONE - 6022225767	46.20
AT&T CALNET 2	000006604061	39741	TELEPHONE - 6022225767	46.20
AT&T CALNET 2	000006604061	39741	TELEPHONE - 6022225767	11.55
AT&T CALNET 2	000006604237	39741	TELEPHONE - 2098542497	0.87
AT&T CALNET 2	000006604237	39741	TELEPHONE - 2098542497	8.66

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
AT&T CALNET 2	000006604237	39741	TELEPHONE - 2098542497	3.46
AT&T CALNET 2	000006604237	39741	TELEPHONE - 2098542497	3.46
AT&T CALNET 2	000006604237	39741	TELEPHONE - 2098542497	0.87
AT&T CALNET 2	000006604430	39741	TELEPHONE - 2098546118	0.76
AT&T CALNET 2	000006604430	39741	TELEPHONE - 2098546118	7.59
AT&T CALNET 2	000006604430	39741	TELEPHONE - 2098546118	3.04
AT&T CALNET 2	000006604430	39741	TELEPHONE - 2098546118	3.04
AT&T CALNET 2	000006604430	39741	TELEPHONE - 2098546118	0.75
AT&T CALNET 2	000006604538	39741	TELEPHONE - 2343447494	9.12
AT&T CALNET 2	000006604538	39741	TELEPHONE - 2343447494	91.24
AT&T CALNET 2	000006604538	39741	TELEPHONE - 2343447494	36.49
AT&T CALNET 2	000006604538	39741	TELEPHONE - 2343447494	36.49
AT&T CALNET 2	000006604538	39741	TELEPHONE - 2343447494	9.13
AT&T CALNET 2	000006604539	39741	TELEPHONE - 2098549400	14.29
AT&T CALNET 2	000006604539	39741	TELEPHONE - 2098549400	142.94
AT&T CALNET 2	000006604539	39741	TELEPHONE - 2098549400	57.18
AT&T CALNET 2	000006604539	39741	TELEPHONE - 2098549400	57.18
AT&T CALNET 2	000006604539	39741	TELEPHONE - 2098549400	14.30
AT&T CALNET 2	000006604540	39741	TELEPHONE SERVICE	2.45
AT&T CALNET 2	000006604540	39741	TELEPHONE SERVICE	24.52
AT&T CALNET 2	000006604540	39741	TELEPHONE SERVICE	9.81
AT&T CALNET 2	000006604540	39741	TELEPHONE SERVICE	9.81
AT&T CALNET 2	000006604540	39741	TELEPHONE SERVICE	2.44
AT&T CALNET 2	000006604543	39741	TELEPHONE- 2098541205	12.00
AT&T CALNET 2	000006604543	39741	TELEPHONE- 2098541205	119.98
AT&T CALNET 2	000006604543	39741	TELEPHONE- 2098541205	47.99
AT&T CALNET 2	000006604543	39741	TELEPHONE- 2098541205	47.99
AT&T CALNET 2	000006604543	39741	TELEPHONE- 2098541205	12.00
AT&T CALNET 2	000006605275	39741	TELEPHONE - 9391019801	2.64
AT&T CALNET 2	000006605275	39741	TELEPHONE - 9391019801	26.44
AT&T CALNET 2	000006605275	39741	TELEPHONE - 9391019801	10.57
AT&T CALNET 2	000006605275	39741	TELEPHONE - 9391019801	10.57
AT&T CALNET 2	000006605275	39741	TELEPHONE - 9391019801	2.65
Vendor AT&T CALNET 2 Total:				1,073.72
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	15446	39742	CHAIN/ CHAINSAW	20.52
Vendor BAKER SUPPLIES AND REPAIRS Total:				20.52
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	748226	39743	ATTORNEY SERVICES	1,060.00
BEST BEST & KRIEGER	748226	39743	ATTORNEY SERVICES	656.00
BEST BEST & KRIEGER	748227	39743	ATTORNEY	4,004.08
Vendor BEST BEST & KRIEGER Total:				5,720.08
Vendor: BYRON FAULDER				
BYRON FAULDER	JUNE 2015	39744	LEASE AGREEMENT	83.33
BYRON FAULDER	JUNE 2015	39744	LEASE AGREEMENT	83.34
BYRON FAULDER	JUNE 2015	39744	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 5/16/15	39745	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4016011465	39746	COPIER LEASE	16.91
CANON SOLUTIONS AMER	4016011465	39746	COPIER LEASE	31.71

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
CANON SOLUTIONS AMER	4016011465	39746	COPIER LEASE	4.23
CANON SOLUTIONS AMER	4016011465	39746	COPIER LEASE	52.84
CANON SOLUTIONS AMER	4016011465	39746	COPIER LEASE	52.84
CANON SOLUTIONS AMER	4016011465	39746	COPIER LEASE	52.84
Vendor CANON SOLUTIONS AMERICA Total:				211.37
Vendor: CENTRAL SANITARY SUPPLY				
CENTRAL SANITARY SUPPL	610521	39747	JANITORIAL SUPPLIES	665.56
Vendor CENTRAL SANITARY SUPPLY Total:				665.56
Vendor: CHARLIE KOTHENBEUTEL				
CHARLIE KOTHENBEUTEL	05272015 SUPPLIES	39748	Y-LEAD SUPPLIES	300.00
Vendor CHARLIE KOTHENBEUTEL Total:				300.00
Vendor: CITY NATIONAL BANK				
CITY NATIONAL BANK	JUNE 16 INSTALLMENT	39749	2004 WATER C.O.P PAYME	47,814.53
CITY NATIONAL BANK	JUNE 16 INSTALLMENT	39749	2004 WATER C.O.P PAYME	15,532.00
Vendor CITY NATIONAL BANK Total:				63,346.53
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7095	39750	PERMIT/PLANNING SERVI	1,856.03
Vendor CSG CONSULTING - PRECISION Total:				1,856.03
Vendor: DAVE'S DRAIN CLEANING				
DAVE'S DRAIN CLEANING	3647	39751	ROOT CUTTING	160.00
Vendor DAVE'S DRAIN CLEANING Total:				160.00
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	132624	39752	PD SUPPLIES	25.14
Vendor DICK FORD'S TRACTOR REPAIR Total:				25.14
Vendor: EFTPS				
EFTPS	YR END 2014	1718	PAYROLL TAXES	9.47
EFTPS	YR END 2014	1718	PAYROLL TAXES	6.31
EFTPS	YR END 2014	1718	PAYROLL TAXES	4.89
EFTPS	YR END 2014	1718	PAYROLL TAXES	15.78
EFTPS	YR END 2014	1718	PAYROLL TAXES	312.42
EFTPS	YR END 2014	1718	PAYROLL TAXES	31.55
EFTPS	YR END 2014	1718	PAYROLL TAXES	4.73
EFTPS	YR END 2014	1718	PAYROLL TAXES	23.67
EFTPS	YR END 2014	1718	PAYROLL TAXES	3.15
EFTPS	YR END 2014	1718	PAYROLL TAXES	4.89
EFTPS	YR END 2014	1718	PAYROLL TAXES	4.73
EFTPS	YR END 2014	1718	PAYROLL TAXES	44.18
EFTPS	YR END 2014	1718	PAYROLL TAXES	0.79
EFTPS	YR END 2014	1718	PAYROLL TAXES	4.42
EFTPS	YR END 2014	1718	PAYROLL TAXES	3.15
EFTPS	YR END 2014	1718	PAYROLL TAXES	3.15
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EFTPS	YR END 2014	1718	PAYROLL TAXES	1.26
EFTPS	YR END 2014	1718	PAYROLL TAXES	3.79
EFTPS	YR END 2014	1718	PAYROLL TAXES	1.42
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EFTPS	YR END 2014	1718	PAYROLL TAXES	22.09
EFTPS	YR END 2014	1718	PAYROLL TAXES	51.44
EFTPS	YR END 2014	1718	PAYROLL TAXES	9.47
EFTPS	YR END 2014	1718	PAYROLL TAXES	2.21
EFTPS	YR END 2014	1718	PAYROLL TAXES	11.05

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
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EFTPS	YR END 2014	1718	PAYROLL TAXES	43.81
EFTPS	YR END 2014	1718	PAYROLL TAXES	9.47
EFTPS	YR END 2014	1718	PAYROLL TAXES	0.95
EFTPS	YR END 2014	1718	PAYROLL TAXES	9.47
EFTPS	YR END 2014	1718	PAYROLL TAXES	85.99
EFTPS	YR END 2014	1718	PAYROLL TAXES	4.73
EFTPS	YR END 2014	1718	PAYROLL TAXES	18.93
EFTPS	YR END 2014	1718	PAYROLL TAXES	5.37
EFTPS	YR END 2014	1718	PAYROLL TAXES	1.58
EFTPS	YR END 2014	1718	PAYROLL TAXES	3.15
EFTPS	YR END 2014	1718	PAYROLL TAXES	3.18
EFTPS	PR- 05/16/2015	1721	PAYROLL TAXES	5,579.15
EFTPS	PR- 5/16/15	1722	PAYROLL TAXES	6,317.08
EFTPS	PR- 05/16/15	1723	PAYROLL TAXES	1,477.38
Vendor EFTPS Total:				14,320.34
Vendor: ELITE UNIFORMS				
ELITE UNIFORMS	2163	39732	PD PATROL SUPPLIES	132.17
ELITE UNIFORMS	2164	39732	PD PATROL SUPPLIES	355.73
ELITE UNIFORMS	2231	39732	PD PATROL SUPPLIES	128.52
Vendor ELITE UNIFORMS Total:				616.42
Vendor: EMPLOYMENT DEVELOPMENT DEPARTMENT				
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	31.99
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	21.34
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	16.54
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	53.33
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	1,055.67
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	106.62
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	16.00
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	79.98
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	10.65
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	16.54
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	16.00
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	5.34
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	149.30
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	2.66
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	14.94
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	10.65
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	10.65
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	96.51
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	5.34
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	106.62
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	4.25
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	12.80
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	4.80
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	9.60
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	74.63
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	173.80
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	31.99
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	7.45
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	37.33
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	342.29

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	59.73
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	148.02
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	31.99
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	3.20
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	31.99
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	279.02
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	16.00
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	63.98
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	18.14
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	5.34
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	10.65
EMPLOYMENT DEVELOPM	2015Q1	39753	UNEMPLOYMENT INSURA	5.33
Vendor EMPLOYMENT DEVELOPMENT DEPARTMENT Total:				3,199.00
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 5/16/15	1719	PAYROLL TAXES	1,674.59
EMPLOYMENT DEVELOPM	PR- 05/16/15	1720	PAYROLL TAXES	371.47
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				2,046.06
Vendor: G&K SERVICES				
G&K SERVICES	1057125900	39754	PW UNIFORMS	2.57
G&K SERVICES	1057125900	39754	PW UNIFORMS	2.56
G&K SERVICES	1057125900	39754	PW UNIFORMS	5.14
G&K SERVICES	1057125900	39754	PW UNIFORMS	4.63
G&K SERVICES	1057125900	39754	PW UNIFORMS	10.80
G&K SERVICES	1057125900	39754	PW UNIFORMS	21.08
G&K SERVICES	1057125900	39754	PW UNIFORMS	4.63
G&K SERVICES	1057128483	39754	PW UNIFORMS	2.57
G&K SERVICES	1057128483	39754	PW UNIFORMS	2.56
G&K SERVICES	1057128483	39754	PW UNIFORMS	5.14
G&K SERVICES	1057128483	39754	PW UNIFORMS	4.63
G&K SERVICES	1057128483	39754	PW UNIFORMS	10.80
G&K SERVICES	1057128483	39754	PW UNIFORMS	21.08
G&K SERVICES	1057128483	39754	PW UNIFORMS	4.63
G&K SERVICES	1057131063	39754	PW UNIFORMS	2.57
G&K SERVICES	1057131063	39754	PW UNIFORMS	2.56
G&K SERVICES	1057131063	39754	PW UNIFORMS	5.14
G&K SERVICES	1057131063	39754	PW UNIFORMS	4.63
G&K SERVICES	1057131063	39754	PW UNIFORMS	10.80
G&K SERVICES	1057131063	39754	PW UNIFORMS	21.08
G&K SERVICES	1057131063	39754	PW UNIFORMS	4.63
Vendor G&K SERVICES Total:				154.23
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	4186	39755	TRANSP PROJECTS	277.50
GOUVEIA ENGINEERING I	4188	39755	CITY MASTER PLAN	135.00
GOUVEIA ENGINEERING I	4189	39755	ROUNDAABOUT ON SR 140	4,015.00
GOUVEIA ENGINEERING I	4190	39755	HSIP MEDIAN DESIGN PHA	3,787.50
GOUVEIA ENGINEERING I	4191	39755	SCHMIDT PARK CLASS 1 T	945.00
GOUVEIA ENGINEERING I	4192	39755	FINAL MAP REVIEW	306.43
GOUVEIA ENGINEERING I	4194	39755	ATP APPLICATIONS	680.00
Vendor GOUVEIA ENGINEERING INC Total:				10,146.43
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	341437	39756	WW ANALYSIS	485.00
IEH-JL ANALYTICAL	341674	39756	WASTEWATER ANALYSIS	216.00
IEH-JL ANALYTICAL	343213	39756	WW ANALYSIS	199.00

Warrant List

Post Dates: 05/20/2015 - 06/02/2015

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
IEH-JL ANALYTICAL	343547	39756	WW ANALYSIS	144.00
IEH-JL ANALYTICAL	346000	39756	WW ANALYSIS	358.00
IEH-JL ANALYTICAL	346809	39756	WASTE WATER ANALYSIS	72.00
Vendor IEH-JL ANALYTICAL Total:				1,474.00
Vendor: IRRIGATION DESIGN & CONSTRUCTION				
IRRIGATION DESIGN & CO	0135185-IN	39757	IRRIGATION PARTS	63.33
IRRIGATION DESIGN & CO	0135439-IN	39757	IRRIGATION PARTS	28.81
IRRIGATION DESIGN & CO	CM0107371	39757	CREDIT IRRIGATION	-37.69
Vendor IRRIGATION DESIGN & CONSTRUCTION Total:				54.45
Vendor: MARYANN VIERRA				
MARYANN VIERRA	JUNE 2015	39758	LOAN PAYMENT	481.70
MARYANN VIERRA	JUNE 2015	39758	LOAN PAYMENT	797.43
MARYANN VIERRA	JUNE 2015	39758	LOAN PAYMENT	481.69
MARYANN VIERRA	JUNE 2015	39758	LOAN PAYMENT	797.43
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MERCED CO. ASSOC OF GOVERNMENTS				
MERCED CO. ASSOC OF G	COG CITY/CO DIN	39759	CITY COUNTY DINNER	175.00
Vendor MERCED CO. ASSOC OF GOVERNMENTS Total:				175.00
Vendor: MERCED COUNTY ENV. HEALTH				
MERCED COUNTY ENV. HE	2015 FARMER MKT	39733	PERMIT FARMER'S MARKE	182.00
Vendor MERCED COUNTY ENV. HEALTH Total:				182.00
Vendor: NICHOLSON & OLSON				
NICHOLSON & OLSON	042515 INTERFUND	39760	PYMNT 1 12/13 AUDIT	1,781.25
NICHOLSON & OLSON	042515 INTERFUND	39760	PYMNT 1 12/13 AUDIT	950.00
NICHOLSON & OLSON	042515 INTERFUND	39760	PYMNT 1 12/13 AUDIT	950.00
NICHOLSON & OLSON	042515 INTERFUND	39760	PYMNT 1 12/13 AUDIT	237.50
NICHOLSON & OLSON	042515 INTERFUND	39760	PYMNT 1 12/13 AUDIT	593.75
NICHOLSON & OLSON	042515 INTERFUND	39760	PYMNT 1 12/13 AUDIT	2,256.25
NICHOLSON & OLSON	042515 INTERFUND	39760	PYMNT 1 12/13 AUDIT	2,256.25
NICHOLSON & OLSON	042515 INTERFUND	39760	PYMNT 1 12/13 AUDIT	2,256.25
NICHOLSON & OLSON	042515 INTERFUND	39760	PYMNT 1 12/13 AUDIT	593.75
Vendor NICHOLSON & OLSON Total:				11,875.00
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 5/16/15	39761	PAYROLL DEDUCTIONS	540.00
Vendor POLICE OFFICERS ASSOC Total:				540.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR-5/2/15EECLASSICMISC	1724	RETIREMENT CONTRIBUTI	1,996.14
PUBLIC EMP RETIREMENT	PR-5/2/15ERCLASSICMISC	1725	RETIREMENT CONTRIBUTI	3,905.57
PUBLIC EMP RETIREMENT	PR-5/2/15EECLASSICSAFET	1726	RETIREMENT CONTRIBUTI	1,432.58
PUBLIC EMP RETIREMENT	PR-5/2/15ERCLASSICSAFE	1727	RETIREMENT CONTRIBUTI	5,518.92
PUBLIC EMP RETIREMENT	PR-5/2/15EENEWSAFETY	1728	RETIREMENT CONTRIBUTI	576.47
PUBLIC EMP RETIREMENT	PR-5/2/15ERNEWSAFETY	1729	RETIREMENT CONTRIBUTI	576.54
PUBLIC EMP RETIREMENT	PR-5/16/15EECLASSICMIS	1730	RETIREMENT CONTRIBUTI	2,023.55
PUBLIC EMP RETIREMENT	PR-5/16/15ERCLASSICMIS	1731	RETIREMENT CONTRIBUTI	3,957.45
PUBLIC EMP RETIREMENT	PR-5/16/15EECLASSICSAF	1732	RETIREMENT CONTRIBUTI	1,461.13
PUBLIC EMP RETIREMENT	PR-5/16/15ERCLASSICSAF	1733	RETIREMENT CONTRIBUTI	5,626.08
PUBLIC EMP RETIREMENT	PR-5/16/15EENEWSAFETY	1734	RETIREMENT CONTRIBUTI	554.99
PUBLIC EMP RETIREMENT	PR-5/16/15ERNEWSAFETY	1735	RETIREMENT CONTRIBUTI	555.06
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				28,184.48
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	9922	39762	WASTEWATER COMPUTER	1,404.00
Vendor QUICK PC SUPPORT Total:				1,404.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	301538STR	39763	COUNCIL SUPPLIES	4.19
RALEY'S-IN STORE CHARG	303178STR	39763	COUNCIL SUPPLIES	4.54
Vendor RALEY'S-IN STORE CHARGE Total:				8.73
Vendor: ROBERT HALF INTERNATIONAL				
ROBERT HALF INTERNATIO	43008258	39764	PT HRLY HELP	21.70
ROBERT HALF INTERNATIO	43008258	39764	PT HRLY HELP	4.35
ROBERT HALF INTERNATIO	43008258	39764	PT HRLY HELP	147.59
ROBERT HALF INTERNATIO	43008258	39764	PT HRLY HELP	147.59
ROBERT HALF INTERNATIO	43008258	39764	PT HRLY HELP	112.86
ROBERT HALF INTERNATIO	43058898	39764	PT HRLY HELP	30.31
ROBERT HALF INTERNATIO	43058898	39764	PT HRLY HELP	6.06
ROBERT HALF INTERNATIO	43058898	39764	PT HRLY HELP	206.13
ROBERT HALF INTERNATIO	43058898	39764	PT HRLY HELP	206.13
ROBERT HALF INTERNATIO	43058898	39764	PT HRLY HELP	157.63
Vendor ROBERT HALF INTERNATIONAL Total:				1,040.35
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	154.74
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	171.77
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	202.02
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	108.15
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	10,794.12
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	1,303.36
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	225.87
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	42.98
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	111.76
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	108.15
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	719.90
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	42.98
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	120.36
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	42.98
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	730.31
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	430.06
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	17.19
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	125.38
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	58.65
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	109.46
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	257.90
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	1,284.94
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	2,532.22
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	214.92
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	805.39
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	1,844.05
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	42.98
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	JUNE 2015	1717	HEALTH INSURANCE	65.17
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				23,840.80

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: SEEGER'S PRINTING				
SEEGER'S PRINTING	0117105-IN	39765	PD CITATIONS	291.33
Vendor SEEGER'S PRINTING Total:				291.33
Vendor: SHRED-IT				
SHRED-IT	9405738332	39766	SHRED SERVICES	5.53
SHRED-IT	9405738332	39766	SHRED SERVICES	55.33
SHRED-IT	9405738332	39766	SHRED SERVICES	22.13
SHRED-IT	9405738332	39766	SHRED SERVICES	22.14
SHRED-IT	9405738332	39766	SHRED SERVICES	5.53
Vendor SHRED-IT Total:				110.66
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1304518701	39767	LEAGUE CONFERENCE REG	11.65
STAPLES CREDIT PLAN	1304518701	39767	LEAGUE CONFERENCE REG	2.91
STAPLES CREDIT PLAN	1304518701	39767	LEAGUE CONFERENCE REG	43.68
STAPLES CREDIT PLAN	1304518701	39767	LEAGUE CONFERENCE REG	43.68
STAPLES CREDIT PLAN	1304518701	39767	LEAGUE CONFERENCE REG	43.68
STAPLES CREDIT PLAN	1304643921	39767	LEAGUE CONFERENCE REG	1.81
STAPLES CREDIT PLAN	1304643921	39767	LEAGUE CONFERENCE REG	0.46
STAPLES CREDIT PLAN	1304643921	39767	LEAGUE CONFERENCE REG	6.80
STAPLES CREDIT PLAN	1304643921	39767	LEAGUE CONFERENCE REG	6.80
STAPLES CREDIT PLAN	1304643921	39767	LEAGUE CONFERENCE REG	6.80
STAPLES CREDIT PLAN	1310842571	39767	LEAGUE CONFERENCE REG	6.36
STAPLES CREDIT PLAN	1310842571	39767	LEAGUE CONFERENCE REG	1.60
STAPLES CREDIT PLAN	1310842571	39767	LEAGUE CONFERENCE REG	23.86
STAPLES CREDIT PLAN	1310842571	39767	LEAGUE CONFERENCE REG	23.86
STAPLES CREDIT PLAN	1310842571	39767	LEAGUE CONFERENCE REG	23.86
STAPLES CREDIT PLAN	CM1270209741	39767	OFFICE SUPPLIES	-4.75
STAPLES CREDIT PLAN	CM1270209741	39767	OFFICE SUPPLIES	-1.19
STAPLES CREDIT PLAN	CM1270209741	39767	OFFICE SUPPLIES	-17.82
STAPLES CREDIT PLAN	CM1270209741	39767	OFFICE SUPPLIES	-17.82
STAPLES CREDIT PLAN	CM1270209741	39767	OFFICE SUPPLIES	-17.81
Vendor STAPLES CREDIT PLAN Total:				188.42
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONAL	344642557	39768	PEST CONTROL LIBRARY	32.00
Vendor TERMINIX INTERNATIONAL Total:				32.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	32091	39769	FUEL FD/PD/PW VEHICLE	88.11
TESEI PETROLEUM	32091	39769	FUEL FD/PD/PW VEHICLE	966.41
TESEI PETROLEUM	32091	39769	FUEL FD/PD/PW VEHICLE	224.27
TESEI PETROLEUM	32091	39769	FUEL FD/PD/PW VEHICLE	48.06
TESEI PETROLEUM	32091	39769	FUEL FD/PD/PW VEHICLE	234.68
TESEI PETROLEUM	32091	39769	FUEL FD/PD/PW VEHICLE	235.48
Vendor TESEI PETROLEUM Total:				1,797.01
Vendor: UNIVERSAL SYSTEMS AUTOMATION LLC				
UNIVERSAL SYSTEMS AUT	1398	39770	WW/WATER CONTROLS	445.00
UNIVERSAL SYSTEMS AUT	1398	39770	WW/WATER CONTROLS	445.00
Vendor UNIVERSAL SYSTEMS AUTOMATION LLC Total:				890.00
Vendor: USA BLUE BOOK				
USA BLUE BOOK	639719	39771	WW PLANT ADDITIVE	857.71
USA BLUE BOOK	640350	39771	WELL PAINT	55.93
Vendor USA BLUE BOOK Total:				913.64
Vendor: VAZ ELECTRIC AND REFRIGERATION				
VAZ ELECTRIC AND REFRIG	15992	39772	GOMAN FRIDGE	130.31

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
VAZ ELECTRIC AND REFRIG	15994	39772	GOMAN FRIDGE	179.13
Vendor VAZ ELECTRIC AND REFRIGERATION Total:				309.44
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	11.55
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	6.61
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	7.89
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	4.15
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	390.07
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	6.41
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	11.78
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	3.21
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	4.17
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	5.75
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	31.85
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	3.21
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	4.49
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	3.21
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	29.14
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	20.65
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	1.28
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	4.83
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	2.29
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	4.20
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	19.24
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	48.34
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	103.89
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	16.04
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	30.53
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	8.02
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	75.26
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	3.21
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	2.54
VISION SERVICE PLAN-(CA)	JUNE 2015	39773	VISION INSURANCE	6.41
Vendor VISION SERVICE PLAN-(CA) Total:				978.11
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 5/16/15	39774	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Grand Total:				184,646.32

Jamie Westneef

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	29,502.88
002 - UTILITY TAX FUND	300.00
009 - COMMUNITY CENTER FUND	682.94
016 - SWIM POOL FUND	183.55
017 - CITY WIDE LIGHTING & LAND	2,108.69
019 - RECREATION FUND	468.60
020 - SURFACE TRANS SERV FUND	7,802.50
021 - ST/SIDEWALK MAINT	3,976.22
024 - COPS GRANT	588.88
059 - STORM DRAIN	619.96
060 - WATER FUND	75,439.99
061 - SEWER FUND	13,349.20
062 - REFUSE	2,858.66
063 - AIRPORT FUND	902.23
099 - PAYROLL TRUST FUND	45,862.02
Grand Total:	184,646.32

Account Summary

Account Number	Account Name	Payment Amount
001-0110-530.090-00	MEMBERSHIPS/SUBSCRI	8.73
001-0110-530.091-00	MEETINGS & TRAINING	175.00
001-0120-510.010-00	OASDI	9.47
001-0120-510.012-00	UNEMPLOYMENT INSUR	31.99
001-0120-510.020-00	GROUP HEALTH INSURA	166.29
001-0140-510.010-00	OASDI	6.31
001-0140-510.012-00	UNEMPLOYMENT INSUR	21.34
001-0140-510.020-00	GROUP HEALTH INSURA	178.38
001-0140-520.000-00	OFFICE SUPPLIES	15.07
001-0140-530.000-00	ACCOUNTING & AUDITI	1,781.25
001-0140-530.011-00	TELEPHONE & INTERNET	91.90
001-0140-530.201-00	OTHER CONTRACT SERVI	22.44
001-0141-530.009-00	OTHER PROFESSIONAL S	5,064.08
001-0142-510.010-00	OASDI	4.89
001-0142-510.012-00	UNEMPLOYMENT INSUR	16.54
001-0142-510.020-00	GROUP HEALTH INSURA	209.91
001-0150-500.010-00	SALARIES - PART TIME E	52.01
001-0150-510.010-00	OASDI	15.78
001-0150-510.012-00	UNEMPLOYMENT INSUR	53.33
001-0150-510.020-00	GROUP HEALTH INSURA	112.30
001-0150-520.011-00	UNIFORM ALLOWANCE	11.92
001-0150-520.040-00	FUEL	88.11
001-0150-530.201-00	OTHER CONTRACT SERVI	32.00
001-0210-510.010-00	OASDI	312.42
001-0210-510.012-00	UNEMPLOYMENT INSUR	1,055.67
001-0210-510.020-00	GROUP HEALTH INSURA	11,184.19
001-0210-520.010-00	DEPT OPERATING SUPPL	907.75
001-0210-520.040-00	FUEL	966.41
001-0210-530.009-00	OTHER PROFESSIONAL S	656.00
001-0210-530.011-00	TELEPHONE & INTERNET	919.16
001-0210-530.201-00	OTHER CONTRACT SERVI	87.04
001-0220-520.010-00	DEPT OPERATING SUPPL	25.14
001-0220-530.100-00	CONTRACT SERVICES	85.00
001-0230-510.010-00	OASDI	31.55
001-0230-510.012-00	UNEMPLOYMENT INSUR	106.62
001-0230-510.020-00	GROUP HEALTH INSURA	1,354.24
001-0410-510.010-00	OASDI	4.73
001-0410-510.012-00	UNEMPLOYMENT INSUR	16.00

Account Summary

Account Number	Account Name	Payment Amount
001-0410-510.020-00	GROUP HEALTH INSURA	6.41
001-0410-530.009-00	OTHER PROFESSIONAL S	2,297.46
001-0610-510.010-00	OASDI	23.67
001-0610-510.012-00	UNEMPLOYMENT INSUR	79.98
001-0610-510.020-00	GROUP HEALTH INSURA	237.65
001-0610-520.010-00	DEPT OPERATING SUPPL	720.01
001-0610-520.011-00	UNIFORM ALLOWANCE	11.89
001-0610-530.072-00	OTHER EQUIPMENT REP	20.52
001-0610-530.201-00	OTHER CONTRACT SERVI	141.00
001-0610-540.011-00	BUILDINGS	83.33
002-0147-520.010-00	DEPT OPERATING SUPPL	300.00
009-0150-510.010-00	OASDI	3.15
009-0150-510.012-00	UNEMPLOYMENT INSUR	10.65
009-0150-510.020-00	GROUP HEALTH INSURA	135.43
009-0150-520.040-00	FUEL	224.27
009-0150-540.011-00	BUILDINGS	309.44
016-0120-510.020-00	GROUP HEALTH INSURA	46.19
016-0613-510.010-00	OASDI	4.89
016-0613-510.012-00	UNEMPLOYMENT INSUR	16.54
016-0613-510.020-00	GROUP HEALTH INSURA	115.93
017-0120-510.010-00	OASDI	4.73
017-0120-510.012-00	UNEMPLOYMENT INSUR	16.00
017-0120-510.020-00	GROUP HEALTH INSURA	113.90
017-0140-510.012-00	UNEMPLOYMENT INSUR	5.34
017-0410-510.020-00	GROUP HEALTH INSURA	1.60
017-0610-510.010-00	OASDI	44.18
017-0610-510.012-00	UNEMPLOYMENT INSUR	149.30
017-0610-510.020-00	GROUP HEALTH INSURA	751.75
017-0610-520.011-00	UNIFORM ALLOWANCE	23.83
017-0610-520.040-00	FUEL	48.06
017-0610-530.000-00	ACCOUNTING & AUDITI	950.00
019-0120-510.010-00	OASDI	0.79
019-0120-510.012-00	UNEMPLOYMENT INSUR	2.66
019-0120-510.020-00	GROUP HEALTH INSURA	46.19
019-0440-520.010-00	DEPT OPERATING SUPPL	182.00
019-0613-510.010-00	OASDI	4.42
019-0613-510.012-00	UNEMPLOYMENT INSUR	14.94
019-0613-510.020-00	GROUP HEALTH INSURA	124.85
019-0613-530.201-00	OTHER CONTRACT SERVI	92.75
020-0310-530.009-00	OTHER PROFESSIONAL S	7,802.50
021-0120-510.010-00	OASDI	3.15
021-0120-510.012-00	UNEMPLOYMENT INSUR	10.65
021-0120-510.020-00	GROUP HEALTH INSURA	46.19
021-0142-510.010-00	OASDI	3.15
021-0142-510.012-00	UNEMPLOYMENT INSUR	10.65
021-0142-510.020-00	GROUP HEALTH INSURA	135.43
021-0310-510.010-00	OASDI	28.56
021-0310-510.012-00	UNEMPLOYMENT INSUR	96.51
021-0310-510.020-00	GROUP HEALTH INSURA	759.45
021-0310-520.011-00	UNIFORM ALLOWANCE	21.46
021-0310-530.000-00	ACCOUNTING & AUDITI	950.00
021-0310-530.009-00	OTHER PROFESSIONAL S	1,902.50
021-0410-510.010-00	OASDI	1.58
021-0410-510.012-00	UNEMPLOYMENT INSUR	5.34
021-0410-510.020-00	GROUP HEALTH INSURA	1.60
024-0210-510.010-00	OASDI	31.55
024-0210-510.012-00	UNEMPLOYMENT INSUR	106.62
024-0210-510.020-00	GROUP HEALTH INSURA	450.71

Account Summary

Account Number	Account Name	Payment Amount
059-0120-510.010-00	OASDI	1.26
059-0120-510.012-00	UNEMPLOYMENT INSUR	4.25
059-0120-510.020-00	GROUP HEALTH INSURA	18.47
059-0140-500.010-00	SALARIES - PART TIME E	10.41
059-0140-510.010-00	OASDI	3.79
059-0140-510.012-00	UNEMPLOYMENT INSUR	12.80
059-0140-510.020-00	GROUP HEALTH INSURA	130.21
059-0140-520.000-00	OFFICE SUPPLIES	3.78
059-0140-530.201-00	OTHER CONTRACT SERVI	4.23
059-0142-510.010-00	OASDI	1.42
059-0142-510.012-00	UNEMPLOYMENT INSUR	4.80
059-0142-510.020-00	GROUP HEALTH INSURA	60.94
059-0730-510.010-00	OASDI	2.84
059-0730-510.012-00	UNEMPLOYMENT INSUR	9.60
059-0730-510.020-00	GROUP HEALTH INSURA	113.66
059-0730-530.000-00	ACCOUNTING & AUDITI	237.50
060-0120-510.010-00	OASDI	22.09
060-0120-510.012-00	UNEMPLOYMENT INSUR	74.63
060-0120-510.020-00	GROUP HEALTH INSURA	277.14
060-0140-500.010-00	SALARIES - PART TIME E	353.72
060-0140-510.010-00	OASDI	51.44
060-0140-510.012-00	UNEMPLOYMENT INSUR	173.80
060-0140-510.020-00	GROUP HEALTH INSURA	1,333.28
060-0140-520.000-00	OFFICE SUPPLIES	56.52
060-0140-530.000-00	ACCOUNTING & AUDITI	593.75
060-0140-530.009-00	OTHER PROFESSIONAL S	720.00
060-0140-530.011-00	TELEPHONE & INTERNET	367.66
060-0140-530.201-00	OTHER CONTRACT SERVI	74.97
060-0142-510.010-00	OASDI	9.47
060-0142-510.012-00	UNEMPLOYMENT INSUR	31.99
060-0142-510.020-00	GROUP HEALTH INSURA	406.27
060-0210-510.010-00	OASDI	2.21
060-0210-510.012-00	UNEMPLOYMENT INSUR	7.45
060-0410-510.010-00	OASDI	11.05
060-0410-510.012-00	UNEMPLOYMENT INSUR	37.33
060-0410-510.020-00	GROUP HEALTH INSURA	8.02
060-0710-510.010-00	OASDI	97.88
060-0710-510.012-00	UNEMPLOYMENT INSUR	342.29
060-0710-510.020-00	GROUP HEALTH INSURA	2,636.11
060-0710-520.010-00	DEPT OPERATING SUPPL	55.93
060-0710-520.011-00	UNIFORM ALLOWANCE	50.06
060-0710-520.040-00	FUEL	234.68
060-0710-530.000-00	ACCOUNTING & AUDITI	2,256.25
060-0710-530.101-00	BOND PRINCIPAL	47,814.53
060-0710-530.111-00	NOTE	481.70
060-0710-530.120-00	INTEREST - BOND	15,532.00
060-0710-530.122-00	INTEREST	797.43
060-0710-530.201-00	OTHER CONTRACT SERVI	445.00
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.010-00	OASDI	17.68
061-0120-510.012-00	UNEMPLOYMENT INSUR	59.73
061-0120-510.020-00	GROUP HEALTH INSURA	230.96
061-0140-500.010-00	SALARIES - PART TIME E	353.72
061-0140-510.010-00	OASDI	53.28
061-0140-510.012-00	UNEMPLOYMENT INSUR	148.02
061-0140-510.020-00	GROUP HEALTH INSURA	835.92
061-0140-520.000-00	OFFICE SUPPLIES	56.52
061-0140-530.000-00	ACCOUNTING & AUDITI	2,256.25

Account Summary

Account Number	Account Name	Payment Amount
061-0140-530.011-00	TELEPHONE & INTERNET	367.66
061-0140-530.201-00	OTHER CONTRACT SERVI	74.98
061-0142-510.012-00	UNEMPLOYMENT INSUR	31.99
061-0142-510.020-00	GROUP HEALTH INSURA	406.27
061-0210-510.010-00	OASDI	0.95
061-0210-510.012-00	UNEMPLOYMENT INSUR	3.20
061-0410-510.010-00	OASDI	9.47
061-0410-510.012-00	UNEMPLOYMENT INSUR	31.99
061-0410-510.020-00	GROUP HEALTH INSURA	8.02
061-0520-510.010-00	OASDI	85.99
061-0520-510.012-00	UNEMPLOYMENT INSUR	279.02
061-0520-510.020-00	GROUP HEALTH INSURA	1,919.31
061-0520-520.010-00	DEPT OPERATING SUPPL	2,343.61
061-0520-520.011-00	UNIFORM ALLOWANCE	97.73
061-0520-520.040-00	FUEL	235.48
061-0520-530.111-00	NOTE	481.69
061-0520-530.122-00	INTEREST	797.43
061-0520-530.201-00	OTHER CONTRACT SERVI	2,079.00
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.010-00	OASDI	4.73
062-0120-510.012-00	UNEMPLOYMENT INSUR	16.00
062-0140-500.010-00	SALARIES - PART TIME E	270.49
062-0140-510.010-00	OASDI	18.93
062-0140-510.012-00	UNEMPLOYMENT INSUR	63.98
062-0140-520.000-00	OFFICE SUPPLIES	56.53
062-0140-530.000-00	ACCOUNTING & AUDITI	2,256.25
062-0140-530.011-00	TELEPHONE & INTERNET	91.92
062-0140-530.201-00	OTHER CONTRACT SERVI	58.37
062-0510-520.011-00	UNIFORM ALLOWANCE	21.46
063-0120-510.010-00	OASDI	5.37
063-0120-510.012-00	UNEMPLOYMENT INSUR	18.14
063-0120-510.020-00	GROUP HEALTH INSURA	46.19
063-0142-510.010-00	OASDI	1.58
063-0142-510.012-00	UNEMPLOYMENT INSUR	5.34
063-0142-510.020-00	GROUP HEALTH INSURA	135.43
063-0340-510.010-00	OASDI	3.15
063-0340-510.012-00	UNEMPLOYMENT INSUR	10.65
063-0340-510.020-00	GROUP HEALTH INSURA	67.71
063-0340-530.000-00	ACCOUNTING & AUDITI	593.75
063-0410-510.010-00	OASDI	3.18
063-0410-510.012-00	UNEMPLOYMENT INSUR	5.33
063-0410-510.020-00	GROUP HEALTH INSURA	6.41
099-0000-220.010	FICA TAXES PAYABLE	7,794.46
099-0000-220.020	FIT W/H PAYABLE	5,579.15
099-0000-220.030	SIT W/H PAYABLE	1,674.59
099-0000-220.050	PERS PAYABLE	28,184.48
099-0000-220.065	AFLAC PAYABLE	1,332.86
099-0000-220.071	POA DEDUCT PAYABLE	540.00
099-0000-220.090	DISABILITY (SDI) PAYABL	371.47
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	184,646.32

Project Account Summary

Project Account Key	Payment Amount
None	184,646.32
Grand Total:	184,646.32



COUNCIL AGENDA ITEM

JUNE 2, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: Request from Gustine Unified School District to Use Henry Miller Park and Pioneer Park

BACKGROUND/DISCUSSION

The City has received a request from the Gustine Unified School District Food Service Department requesting the use of Henry Miller Park and Pioneer Park for a summer food service program for children between the ages of 1 and 18. Traditionally, the School District has served free breakfast and lunch to children at Henry Miller Park during the summer months while there is no school. This program has worked very well at Henry Miller Park, since many of the Y-Lead participants arrive early for breakfast and stay after the program to eat lunch.

This year, Gustine Unified School District is interested in expanding their lunch program to Pioneer Park, for those children who are unable to attend lunch service at Henry Miller Park. The food program will be available Monday through Friday from June 8th, 2015 through July 31st, 2015. Breakfast will be served at Henry Miller Park from 7:30 A.M. until 8:30 A.M. Lunch will be served at both parks from noon until 12:45 P.M. The School District is sending home flyers about their free food program with all Gustine Unified students. Flyers will also be made available at the front counter at City Hall.

FISCAL IMPACT

The City does not have a formal fee schedule for Pioneer Park, and in years past, the City has waived fees for the use of Henry Miller Park for the two hours daily weekday use for the eight week program.

RECOMMENDATION

Council approve the request from the Gustine Unified School District to distribute free lunch for children at both Henry Miller and Pioneer Park for the eight week period of June 8th through July 31st, 2015 for one-hour each day, Monday through Friday.

EXHIBIT(S)

- A) Letter from Gustine Unified School District Food Service Department
- B) Informational Flyer

May 19, 2015

Dear City Manager and City Council,

My name is Cyndi Cunha and I work for the Gustine Unified School District in the Food Service Department. I am temporarily filling for another person so I apologize in advance for this late letter.

Every year we serve lunch at the Henry Miller Park here in town to all children between the ages of 1 to 18 for free. It's been a great success and would like to expand and start serving free lunch at Pioneer Park as well. There a lot of children on that side of town who are unable to get to Henry Miller Park, due to the hardship of crossing the railroad tracks and the highway.

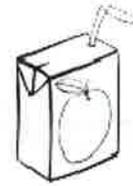
If you approve, we will start serving lunch on June 8, 2015 and go through July 31, 2015 from 12:15pm to 1:00pm. If you could please let us know as soon as possible so we can send out a letter home to all students at Gustine Unified letting them know that we will be serving lunch at both parks, we would really appreciate it.

Thank you

Cyndi Cunha



Free Summer



**Breakfast and Lunch for all
Children**

Ages 1 – 18

June 8, 2015 to July 31, 2015

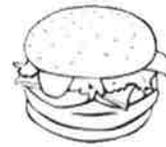


Romero Elementary School

Breakfast 7:30am – 8:30am

Lunch 12:00pm – 12:45pm

Henry Miller Park



Breakfast 7:30am – 8:30am

Lunch 12:15pm – 1:00pm

Pioneer Park**



Lunch 12:15pm – 1:00pm

****Pending Approval**



COUNCIL AGENDA ITEM

JUNE 2, 2015

PREPARED BY: Chief Dunford

SUBJECT: Fourth of July Parade

BACKGROUND/DISCUSSION:

Staff has received a request from the Gustine Chamber of Commerce, to hold the annual Fourth of July parade in the downtown area on July 4, 2015. The parade is scheduled to begin at 10:30 am of Fifth Street at North Avenue. The parade will travel southbound Fifth Street to Fifth Avenue, westbound on Fifth Avenue to West Avenue, northbound on West Avenue, concluding on West Avenue at North Avenue. "No Parking" signs will be posted on both sides of the 200,300, and 400 blocks of Fifth Street for parade viewing. Three officers and one supervisor are required to provide security and traffic control at this event. Public Works will be required to assist with barricade placement, removal of barricades and cleanup after the event. The Gustine Chamber of Commerce is requesting all costs related to police and Public Works overtime be waived by the City Council.

The Chamber is requesting the following road closures for staging, beginning at 7:00 am:

- 500 block of North Avenue
- 500 block of First Avenue
- 500 block of Second Avenue

Beginning at 9:00 am, the road closures will be extended to include:

- Fifth Street, from North Avenue to Fifth Avenue
- Sixth Street, from North Avenue to Fifth Avenue
- 500 block of Third Avenue
- 500 block of Fourth Avenue
- 500 block of Fifth Avenue

FISCAL IMPACT:

The Gustine Police and Public Works Departments will incur the following costs:

Pre Parade:		
Public Works – barricade placement 4 hours -		145.00
Parade:		
Police – three officers and a supervisor – 20 hours		954.60
Post Parade:		
Public Works – Barricade pick up 4 hours		145.00
		<hr/>
Total costs for police and Public Works		1244.60

RECOMMENDATION:

Approve the request from the Gustine Chamber of Commerce, for the use of City streets for the annual 4th of July Parade, and use of City personnel to staff the event.

City Council is to determine if overtime costs relating to the Police and Public Works Departments are to be waived.

EXHIBIT(S):

None

APPROVED BY:



 SEAN SCULLY, CITY MANAGER



COUNCIL AGENDA ITEM

JUNE 2, 2015

PREPARED BY: Chief Dunford

SUBJECT: Fourth of July Fireworks

BACKGROUND/DISCUSSION

Staff has received a verbal request from the Fourth of July in the Park Committee for assistance with the Annual 4th of July Fireworks Display, held at Gustine High School. The fireworks display is scheduled to begin at approximately 9:00 PM, at the Gustine High School Football field. Several thousand people are expected to attend the fireworks show. Four Gustine Officers and one Patrol Supervisor are required to provide security at the event.

In order to facilitate entry/exit of the Gustine High School Football field, and to increase pedestrian safety, the Gustine Police Department is requesting the following road closures on July 4, 2015. This closure will not impact any major highways, and should not be of major impact on the City streets utilized. Refer to Exhibit 1 for a map of the requested road closures.

The requested street closures, relating to the fireworks display are as follows:

-Fifth Street, north of the north intersection of First Avenue to North Avenue.

-North Avenue from the entrance to the student parking lot of Gustine High School, west to the east intersection of Sixth Street.

Streets will be closed at approximately 5:00 PM, and are expected to reopen at approximately midnight. An Officer will be required to be present for security inside the closure to maintain the integrity of the barricades, and provide any citizen assistance.

FISCAL IMPACT

Fiscal impact to Public Works should be negligible. Barricade placement and barricade removal should be accomplished by 2 Public Works Employees.

The approximate labor cost to staff this event is:

Public Works	2 hours @ \$36.25 per hour = \$72.50
Patrol Officers	11 hours @ \$47.73 per hour=\$525.03

Total Cost for Labor-----\$597.53

RECOMMENDATION

Approve the request from the Mayors Committee for the Fourth Of July Fireworks for Police assistance relating to the Annual Fourth of July Fireworks Display, and use of City Streets relating to the road closures in the vicinity of Gustine High School.

City Council is to determine if overtime costs relating to the Police Department and Public Works are to be waived.

EXHIBIT(S)

A) Map of road closures related to the fireworks display

APPROVED BY:



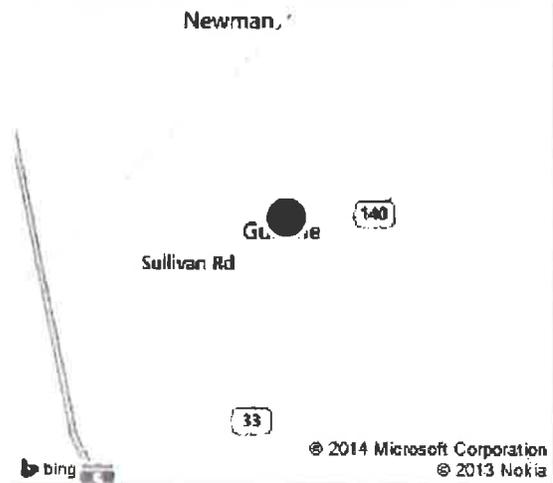
SEAN SCULLY, CITY MANAGER

 bing Maps

501 North Ave, Gustine, CA 95322

My Notes

 On the go? Use m.bing.com to find maps, directions, businesses, and more





ITEM NO. 10

COUNCIL AGENDA ITEM

JUNE 2, 2015

PREPARED BY: Sean Scully, City Manager
Chief Doug Dunford

SUBJECT: **Consideration of Introducing and Waiving Further Readings of an Ordinance of the City Council of the City of Gustine Replacing Title 7 Chapter 7 Article 5 Pertaining to Anti-Graffiti Rules and Regulations**

BACKGROUND/DISCUSSION:

In early 2003, Council adopted a Graffiti Ordinance. Since that time, case law and some local incidents have necessitated some revisions to the ordinance. In the past three months incidents of graffiti have skyrocketed causing significant staff time and City resources for resolution. In response to this increasingly frequent crime, staff conducted a review of the current Graffiti Ordinance in order develop code revisions that would allow for a speedier response to graffiti as well as more tools combat this crime.

Staff has changed our response to graffiti abatement and proposes a new ordinance. The new ordinance provides the following:

1. Clear definitions
2. Shorter abatement times (for graffiti on private property the compliance timeline goes from 10-12 days to 2 days)
3. Establishing a compliance timeline for graffiti on public property
4. The ability to offer rewards for information leading to an arrest of those applying graffiti (which can be recovered from the perpetrator when a conviction is made)
5. Accountability for the city as well as the property owners
6. Rules regarding the sale and possession of graffiti materials
7. Appeal and hearing procedures
8. Actions to prevent and ease removal of graffiti (including the ability to require prevention related conditions be placed on future development projects)
9. Attorney fee and cost recovery

Staff has been working with the City Attorney during this time to bring a fair and balanced ordinance forward. This new ordinance makes sure that the safety,

health and welfare of the citizens of Gustine are protected. The new ordinance also sets forth a variety of measures that will not only give staff the ability to react to reports of graffiti much faster but also to put in place measures to prevent it from happening in the first place. Staff has looked at various issues relating to graffiti and feel this proposed ordinance is equitable to everyone and gives the community the best chance of minimizing these occurrences moving forward.

FISCAL IMPACT:

None

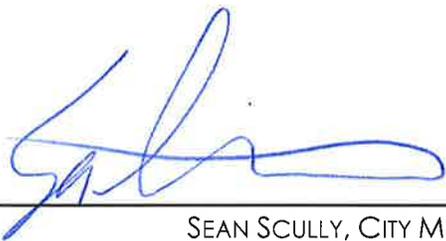
RECOMMENDATION:

Council consider introducing and waiving further readings of an ordinance replacing Title 7 Chapter 7 Article 5 pertaining to Anti-Graffiti Rules and Regulations.

EXHIBIT:

A) Proposed new ordinance

APPROVED BY:



SEAN SCULLY, CITY MANAGER

ORDINANCE NO. xxxxx

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE REPEALING AND REPLACING TITLE 7 CHAPTER 7 ARTICLE 5 OF THE GUSTINE MUNICIPAL CODE PERTAINING TO ANTI-GRAFFITI RULES AND REGULATIONS

THE CITY COUNCIL OF THE CITY OF GUSTINE DOES ORDAIN AS FOLLOWS:

Title 7 Chapter 7 Article 5 of the Gustine Municipal Code is hereby repealed and replaced in its entirety with the following:

Section 7-7-261 - Findings and declaration:

- A. The Gustine City Council finds that graffiti on public and private property contributes to the creation of blight, depreciates the value of property and visually detracts from neighborhoods. Graffiti also encourages other acts of malicious vandalism and generally lowers the quality of life in the city. The City Council further finds that graffiti is frequently tied to gang-related or other potential criminal activities and its presence encourages the proliferation of additional graffiti unless promptly abated.
- B. In order to promote the health, safety and welfare of the public and community, the ordinance codified in this chapter is adopted to alleviate vandalism and halt the spread of such nuisances as allowed for in Government Code Section 53069.3. It is declared that graffiti is a prohibited obnoxious activity and a nuisance.

Section 7-7-262 Definitions:

- A. "Graffiti" means any act which results in the altering or defacing of any real property through the use of paint, spray paint, markers, paint sticks, glass etching tools, objects or other substances capable of destroying public or private property.
- B. "Prohibited obnoxious graffiti" means graffiti having any of the following characteristics deemed to:
 - 1. Insult or incite hatred of or contempt for any racial, religious or ethnic group;

2. Include or make reference to the name of any gang, or words or symbols which are associated with a gang or gangs;
3. Insult or threaten any identifiable individual or group;
4. Have obscene or indecent language or pictures;
5. Be an eyesore to the neighborhood or community or which tends to attract more graffiti.

- C. "Unauthorized" means without the explicit consent of the owner or person in possession of, or the party responsible for, the affected private property, or the public official responsible for the public property.

Section 7-7-263 GRAFFITI prohibited:

- A. It is unlawful for any person to scratch, carve, paint, chalk, or otherwise apply any unauthorized graffiti on any public or privately owned building, fence, structure, or other property.
- B. It is unlawful for any person to maintain, permit or allow any graffiti to be placed upon or to remain upon any structure within his or her control, possession or ownership when the graffiti is visible by a person utilizing any public right of way in the city such a highway, road or alley.

Section 7-7-264 Reporting graffiti:

- A. The City may pay a reward to any person who provides information which leads to the arrest of any person who applies any drawing, inscription, figure or mark, commonly known as graffiti, to a surface of a public or private property, as established from time to time by the City Manager. The Amount of any reward paid in conjunction with this section may be sought from the person arrested and convicted as restitution in addition to any other restitution associated with the removal of the graffiti.
1. The person committing the graffiti or if an unemancipated minor, the custodial parent of the minor shall be liable for any reward paid pursuant to this section.

2. For the purposes of this section, diversion of the offending violator to a community service program or a plea bargain to a lesser offense shall constitute a conviction.
3. In the event there are multiple contributors of information, the reward amount shall be divided by the City in the manner it shall deem appropriate.

Section 7-7-265 Sale, possession of graffiti materials:

A. Sign Required. Any person engaged in the retail sale of aerosol containers or paint and other liquid substances capable of being used to deface property must display at the location of retail sale a legible sign not smaller than eight and one half by eleven inches (8.5" X 11") clearly visible to employees and customers which states:

Possession by or sale to any individual under the age of 18 years of age, who is not accompanied by a responsible adult, of any aerosol container of paint or other liquid substances or markers with a marking tip of one quarter inch or more in width, glass etching tool, paint stick or similar implement capable of defacing property is unlawful.

B. It is unlawful for any person, firm or corporation doing business within the City to store, stock, keep or display for sale or transfer any aerosol spray paint container, or any indelible ink marker pen with a tip exceeding one quarter inch in width, in an area other than a place that is locked and secure or is otherwise made unavailable to the public and which is accessible only to employees of such business.

C. It is unlawful in the City for any person to sell, loan, give, exchange or cause or permit to be sold, given, loaned or exchanged any pressurized can(s) containing any substance commonly known as paint or dye capable of defacing property to any minor under the age of 18 years, unless such person is accompanied by the parent or legal guardian of such minor. No person under the age of 18 years shall purchase any pressurized can(s) containing paint or dye.

D. It is unlawful for minor persons to have in their possession any aerosol spray containing any substance commonly known as paint, capable of defacing property while upon any public highway, street, alleyway, park,

playground, swimming pool or other public place, whether such minor is or is not in an automobile, vehicle or other conveyance.

1. This section shall not apply if such minor is in possession of any aerosol spray can in order to perform a task as directed by the minor's parent, guardian, instructor or employer, and if that task would not be a violation of this chapter is conducted by an adult.

Section 7-7-266 Graffiti removal:

- A. Removal of graffiti, upon discovering its existence on private or public property within the City, shall be the responsibility of the Chief of Police or his designee who shall be authorized to provide for the removal of the graffiti in accordance with state law and established city procedures.
 1. Private Property. It shall be the responsibility of the property owner, or manager or person in control to remove the graffiti on private property within 48 hours of receipt of notification by the City of the obligation to do so.
 2. Public Property. Whenever the Public Works Director, Chief of Police or their designee determines that graffiti exists upon property owned by the City, it shall be removed within 24 hours or as soon as possible on the weekends, but certainly no longer than is the required removal standards set forth for the private property owners.
- B. Whenever the City becomes aware or is notified and determines that graffiti is located on public or privately owned property viewable from a public place within the City, the City shall be authorized to remove the graffiti or in the case of private property have the owner assume responsibility for such removal. If a private property owner fails to remove the graffiti within 48 hours, the City shall be authorized to remove the graffiti.
 1. The City shall not repair or repaint any more extensive area than that where the graffiti is located unless the

Chief of Police or designee determines in writing that a more extensive area is required to be repainted or repaired in order to avoid an aesthetic disfigurement to the neighborhood or community unless the responsible party agrees to pay for the costs of repainting or repairing the graffiti and the more extensive area as well.

2. Prior to any graffiti abatement conducted by the City on private property or public property owned by another public agency, the responsible party shall be required to execute a written release, prepared by the City, holding the City harmless and acknowledging that the covering may not match the color of the structure upon which it is placed.
- C. Any person applying graffiti within the City shall have the duty to remove same in a manner approved by the City within 24 hours after notice by the City or the public or private owner of the property involved. The notice to the person applying the graffiti shall be in writing.
- D. Form of Notice To Remove. A 2 day notice of intention to abate or remove the graffiti shall be mailed by certified mail or hand delivered to the owner(s) of the property or agents and to any individual(s) who are responsible for causing the graffiti. The notice shall advise that if the graffiti is not removed within the time frame set forth in the notice, the City shall remove the graffiti and assess the costs to the property owner and/or the individual(s) responsible. If a responsible individual is a minor, costs shall be assessed to the parents or guardians of that minor and reimbursement sought for the victim(s) of unauthorized graffiti placement through the Civil Code.
1. Service of notification is complete at the time of deposit in the mail or when personal delivery has been made. The failure of any person to receive such notice shall not affect the validity of any legal proceedings regarding removal of graffiti.

Section 7-7-267 Graffiti Abatement Process:

- A. Graffiti Abatement Process. Failure of the property owner, manager or person in control to remove graffiti within the 48 hour period shall constitute a public nuisance and upon discovery of such nuisance, the City shall notify the owner or manager or person in control that the nuisance shall be abated by the City at private expense.
- B. Summary Abatement.
 - 1. Graffiti located on privately owned structures on privately owned property with the City so as to be capable of being viewed by a person utilizing any public right of way, may be removed by the City at the owner's expense as a public nuisance after service of a notice to abate as set forth in this chapter.
 - 2. Whenever the Chief of Police or his/her designated representative is appraised of the presence of graffiti located on privately owned real property within the City, the Chief of Police or his/her designated representative may cause a written notice to abate such graffiti to be served upon the owner of the effected premises as such owner's name, address appear on the last equalized assessment roll.
- C. Contents of Notice to Abate:
 - 1. Contents of the notice to abate the graffiti shall be in accordance with Title 3 Chapter 2 Article 2 of the Gustine Municipal Code, provided that in the event of any inconsistency respecting the time period or process for removal of the graffiti, this chapter shall control.
- D. Service of Notice:
 - 1. The service of notice to abate shall be in accordance with Chapter Title 3 Chapter 2 Article 2 of the Gustine Municipal Code.

Section 7-7-268 Hearings and Appeals:

1. Hearing and Appeals: Hearing and appeals of the order of abatement of graffiti shall be conducted in the same manner provided in Chapter 7 of Title 2 of the Gustine Municipal Code with regard to administrative citations. However, in the event of any appeal, the City Manager, and not the Planning Commission, shall act as the hearing officer pursuant to the procedures in Article 3 of Chapter 7 of Title 2.

Section 7-7-269 Summary of Abatement Costs:

A. Cost of Abatement:

1. The Chief of Police or his/her representative, shall keep an account of the costs and expenses, including all direct and indirect costs and expenses in abating such graffiti, and shall render a written itemized statement of such costs to the persons receiving the notice to abate.
2. Such person or persons receiving the notice to abate shall be liable to the City for any and all costs and expenses to the City involved in abating the graffiti.

Section 7-7-270 Assessment of Costs – Lien against property:

- A. If payment is not received, the itemized statement may be submitted in writing to the code enforcement officer. Any such report may include the abatement costs, fees, and penalties for any number of properties and abatements, whether or not such properties are contiguous.
- B. Upon receipt of the itemized report, the code enforcement officer, or his/her designee, shall serve notice of the lien in the same manner as summons in a civil action in accordance with the Code of Civil Procedure Section 415.0 et seq. If the owner of record after diligent search cannot be found, the notice may be served by posting a copy thereof in a conspicuous place upon the property for a period of ten days and publication thereof in the Gustine Record or other newspaper of general circulation in Merced

County. The period of notice commences upon the first day of publication and terminates at the end of the tenth day, including therein the first day. Publication should be made on each day on which the newspaper is published during the ten day period.

- C. After notice has been served, the lien shall be recorded in the Merced County Recorder's Office and, from the date of the recording, shall have the force, effect and priority of a judgement lien.
- D. The lien shall identify:
 - 1. The Amount of the lien
 - 2. The City as the agency on whose behalf the lien was imposed;
 - 3. The date of the abatement order;
 - 4. The street address, legal description and assessor's parcel number of the parcel on which the lien is imposed; and
 - 5. The name and address of the recorded owner of the parcel.
- E. In the event that the lien is discharged, released or satisfied, through either payment or foreclosure, notice of the discharge containing the information specified in subsection D of this section shall be recorded by the code enforcement officer.
- F. A lien may be foreclosed by an action brought by the City for a money judgement.
- G. The City may recover from the property owner any costs incurred in the processing and recording of the lien and providing notice to the property owner as part of its foreclosure action to enforce the lien.

Section 7-7-271 Actions to ease removal of graffiti:

- A. All utilities operating in the City shall paint their above ground facilities with a uniform paint type and color which meets the approval.

- B. All encroachment permits issued by the City shall, among other things, be considered on:
1. The permittee applying an anti-graffiti material to the encroached object that is acceptable to the City Manager, or his/her designee;
 2. The permittee immediately removing any graffiti;
 3. The right of the City to remove graffiti or to paint the encroaching object;
 4. The permittee providing the city with sufficient matching paint and /or anti-graffiti material on demand for use in the painting of the encroaching object containing graffiti.
- C. In approving tentative subdivision or parcel maps, conditional use permits, variances or other discretionary land use entitlements, the City may consider imposing any or all of the following conditions, or other similar or related conditions, at the public hearing required by law for approval of the entitlement:
1. The developer shall apply an anti-graffiti material, if possible, of a type and color that is acceptable to the City Manager, his/her designee, to publically viewable surfaces on improvements to be constructed on the site deemed by the City Manager, or his/her designee, to be likely to attract graffiti ("graffiti attracting surfaces").
 2. The developer shall grant, prior to sale of any of the parcels comprising said map, the right of access to such parcels, upon 48 hours' posting of notice, to the City for the purpose of removing or "painting over" graffiti from graffiti-attracting surfaces previously designated by the City Manager or designee, and the right to remove such graffiti;
 3. The developer shall, for a period of two years after the sale of the developer's final lot, provide the City with sufficient matching paint and/or anti-graffiti material

upon demand for use in painting over or removal of designated graffiti-attracting surfaces.

- 4 The developer shall covenant, either as a part of the conditions, covenants and restrictions, or as separate covenants recorded against individual lots, prior to sale of same, such covenant to run with the land and be for the benefit of the City, in a form satisfactory to the City, that the owner of the lot(s) shall immediately remove any graffiti placed thereon.

Section 7-7-272 Prevention:

A. Any applicant for design, review approval, conditional use permit, special use permit, unclassified use permit, development agreement, or other form of development or building permit shall, to the extent deemed feasible by the City Manager, or his/her designee, have designed any structures visible from any public place in such a manner to consider prevention of graffiti, including, but not limited to, the following:

1. Use of protective coating to provide for the effective and expeditious removal of graffiti
2. Use of additional lighting
3. Use of nonsolid fencing
4. Use of landscaping designed to cover large expansive walls such as ivy or similar clinging vegetation
5. Use of architectural design to break up long continuous walls or solid areas.

B. Retrofitting Existing Graffiti-Attracting Surfaces – Nonresidential Structures. The following requirements may be incorporated in any order during an abatement hearing:

1. The owner of the property on which is located a surface of a structure other than residential which has been defaced with graffiti more than five times in a 12 month period, or has immediate area surrounding said surface, shall permit the City to enter upon and make modifications thereto, which modifications shall include such features or qualities as may be established by the City as necessary to reduce

the attractiveness of the surface for graffiti or as necessary to permit more convenient removal thereof.

2. The owner of any surface of a structure on a parcel of land placed in any land use other than residential which has been defaced with graffiti more than five times in a 12 month period, or immediate area surrounding said surface, shall retrofit, at the cost of the property owner of said lot, such features or qualities as may be established by the City as necessary to permit the convenient or efficient removal thereof. In exercising the authority hereunder, the City may not impose a cost on the property owner greater than three times the cost of one year's expense to the property of graffiti removal.

Section 7-7-273 Alternative means to enforcement:

Nothing in this chapter shall be deemed to prevent the City Council from authorizing the City Attorney to commence any other available civil or criminal proceeding to abate a public nuisance under applicable provisions of state law as an alternative to the proceedings set forth in this chapter.

Section 7-7-274 Severability

If any provision, clause, sentence or paragraph of this chapter, or application thereof to any person or circumstances be held invalid, such invalidity shall not affect other provisions or applications of the chapter which can be given effect without the invalid provision or applications and, therefore the provisions of this chapter are declared to be severable.

SECTION 2 – This ordinance shall take effect and be in full force 30 days from and after its adoption, and prior to the expiration of 15 days thereof, a summary shall be published once in the Gustine Record, a newspaper of general circulation, circulated and published in the City of Gustine, State of California. A certified copy of the full text of such adopted ordinance or amendment shall be posted in the office of the City Clerk.