



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
JULY 21, 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. Y-Lead Presentation**
Charlie Kothenbeutel, Y-Lead Advisor

ORAL COMMUNICATIONS

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

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

CONSENT CALENDAR

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

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

- 2. Minutes of the July 7, 2015 Regular Meeting**
Recommendation: Review and approve
- 3. Warrants**
Recommendation: Review and approve
- 4. Approval of Chief of Police, Public Works Director and Finance Manager Employment Agreements for Fiscal Year 2015-2016**
Recommendation: Approve agreements as submitted with effective date of July 1, 2015

ADMINISTRATIVE AGENDA

- 5. Consider Request from Our Lady of Miracles for Use of City Streets and Services for Annual Celebration**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to approve the request*

6. **Consider Request from Sober Grad Committee for Use of the Goman Community Center**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve fee waiver request*

7. **Discussion and Direction: Illegal Fireworks Code Amendment**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Discuss and provide direction*

8. **PUBLIC HEARING to Consider Waiving the Second Reading and Approve Ordinance No. 467 Replacing Gustine Municipal Code, Title 7, Chapter 7, Article 5 Pertaining to Anti-Graffiti Rules and Regulations**
 1. *Receive staff report*
 2. *Open the public hearing to receive public comment*
 3. *Close the public hearing*
 4. *Motion to waive the second reading of Ordinance No 467 amending the Gustine Municipal Code, Title 7, Chapter 7, Article 5 Graffiti*
(No Roll Call Vote Required)
 5. *Motion to approve Ordinance No. No. 467 amending the Gustine Municipal Code, Title 7, Chapter 7, Article 5 Graffiti*
(Roll Call Vote Required)

9. **Consider Authorization on Sign Modification of the Service Club Sign and Authorization of the Design and Construction of the Downtown Directional Sign**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to authorize the sign modification of the service club sign, and to authorize design and construction of the directional sign.*

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 Police Officers Association.**

2. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: City Manager: Unrepresented Employee: Chief Wastewater Operator**

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

ADJOURNMENT

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 5^h Street, Gustine CA and made available for public review on this 16th day of July, 2015, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
JULY 7, 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: Hasness, Anderson, Oliveira, Brazil

Staff Present: City Manager Sean Scully, Police Chief Doug Dunford, Recreation Coordinator Tiffany Vitorino, Fire Chief Pat Borrelli, Building Inspector Mike Brinkman, Public Works Director Kathryn Reyes, City Attorney Josh Nelson, and Deputy City Clerk Melanie Correa

PRESENTATIONS

ORAL COMMUNICATIONS

There was no oral communications.

CONSENT CALENDAR

1. **Minutes of the June 16, 2015 Regular Meeting**
Recommendation: Review and approve
2. **Warrants**
Recommendation: Review and approve
3. **City Attorney Legal Services Agreement**
Recommendation: Review and approve

The Mayor introduced the consent calendar. There was no public comment. Mayor Pro Tem Oliveira advised that he was abstaining from warrant # 39868. Council member Anderson made a motion to approve the consent calendar. The motion was seconded by Council member Hasness, and carried 4-0, with Council member Nagy absent.

ADMINISTRATIVE AGENDA

4. **Consider a Resolution Confirming the 2.5% Utility Tax**
 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. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Anderson, and carried 4-0 with Council member Nagy absent.

5. **Consider a Resolution Designating Voting Delegates for the Annual League of California Cities Conference Business Meeting**
 1. *Receive Staff Report*

2. *Receive Public Comment*
3. *Consider a Resolution designating a voting delegate and a voting alternate to the 2015 League of California Cities Annual Business Meeting*

City Manager Scully presented the staff report. There was no public comment. Council member Anderson made a motion to confirm Council member Nagy as the League's voting delegate, and to nominate Council member Hasness as the alternate. The motion was seconded by Council member Hasness, and carried 4-0 with Council member Nagy absent.

6. PUBLIC HEARING to Consider Introduction and Waiving of Further Readings of an Ordinance Adding Title 4, Article 6 to Streamline the Permitting Procedures for Small Residential Rooftop Solar Systems

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 Manager Scully introduced Building Inspector Brinkman, who presented the staff report. The Mayor opened the public hearing at 6:40 P.M. There was no public comment. The Mayor closed the public hearing at 6:40 P.M. After a brief discussion, Mayor Pro Tem Oliveira made a motion to waive the first reading. The motion was seconded by Council member Anderson, and carried 4-0 with Council member Nagy absent.

7. PUBLIC HEARING to Consider Waiving the Second Reading and Approve Ordinance No. 467 Replacing Gustine Municipal Code, Title 7, Chapter 7, Article 5 Pertaining to Anti-Graffiti Rules and Regulations

1. *Receive staff report*
2. *Open the public hearing to receive public comment*
3. *Close the public hearing*
4. *Motion to waive the second reading of Ordinance No 467 amending the Gustine Municipal Code, Title 7, Chapter 7, Article 5 Graffiti*
(No Roll Call Vote Required)
5. *Motion to approve Ordinance No. No. 467 amending the Gustine Municipal Code, Title 7, Chapter 7, Article 5 Graffiti*
(Roll Call Vote Required)

City Manager Scully presented the staff report. The Mayor opened the public hearing at 6:45 P.M. There was no public comment. The Mayor closed the public hearing at 6:45 P.M. Mayor Pro Tem Oliveira requested continuance of this item to the next regularly scheduled meeting. Council member Hasness made a motion to continue this item to the next regularly schedule council meeting. The motion was seconded by Mayor Pro Tem Oliveira, and carried 4-0 with Council member Nagy absent.

8. Consider Resolution of Intention to Establish, Levy and Collect Assessments for Districts Formed Under the Landscaping and Lighting Act of 1972

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. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Anderson, and carried 4-0, with Council member Nagy absent.

9. Consider Resolution Authorizing the City Manager to File Regional Surface Transportation Program (RSTP) Estimate Exchange Funds Claim for Fiscal Year 2014/15

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. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Hasness and carried 4-0 with Council member Nagy absent.

10. Discussion and Direction: Marquee Landscaping, Service Sign Modification and Downtown Directional Sign

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

City Manager Scully introduced the administrative item. Public Works Director Reyes presented the staff report and presentation. The Mayor called for a 5 minute recess for the review of a draft landscape plan at 7:05 P.M. The meeting was re-called to order at 7:11 P.M. Kris Nagle, of 404 Jensen Rd in Gustine, inquired about vehicle access for the VFW Fireworks Booth, to which Public Works Director Reyes provided information. Council requested a field trip to the location at a noticed meeting to discuss in more detail. A brief discussion relating to the existing service club sign ensued. Judi Gandy, of 1135 Bonta Ave, Gustine, also of the Chamber of Commerce offered information on funding information on the antiques sign. Mayor Pro Tem Oliveira made a motion to organize a walking tour of the site for a future noticed meeting. The motion was seconded by Council member Hasness, and carried 4-0 with Council member Nagy absent.

CITY DEPARTMENT REPORTS

Police Chief Dunford gave an update on the Senior Outreach program. He advised that his department would be holding a self defense class for women tomorrow night. He also advised that the Linguica Run was scheduled for this Sunday. Lastly, he gave an update on his department's calls for service statistics.

Fire Chief Borrelli advised on his department's Family Night. He invited everyone to come to the Fire Department's Annual fundraiser breakfast on Sunday. Lastly, he gave an update on the new guidelines for opening cooling centers.

Public Works Director Reyes gave advised that all known water leaks in town had been repaired. Council member Anderson asked for information on the timing of the water leak repair on South Ave/Hwy 33. Public Works Director Reyes provided information.

Mayor Brazil introduced Recreation Coordinator Vitorino. She advised on her excitement to get started. She also advised that her first item of business would be to organize a community survey, and a community calendar.

CITY MANAGER REPORT

City Manager Scully advised on the start of swim lesson registration, and advised that a new session of water aerobics was also open for enrollment. He further advised that the budget for FY 2015-2016 was being finalized.

CITY COUNCIL REPORTS

Council member Anderson reported on her Fourth of July festivities.

Council member Hasness welcomed Recreation Coordinator Vitorino, and she thanked Public Works Director Reyes for her work around town.

Mayor Pro Tem Oliveira commended the Fourth of July festivities. He requested to reconvene the Centennial Subcommittee. Lastly, he welcomed Recreation Coordinator Vitorino.

Mayor Brazil commented on how smoothly this Fourth of July went aside from the illegal fireworks. He expressed his appreciation for Fire Chief Borrelli and Police Chief Dunford and the Public Works personnel. Lastly, he advised on a job well done by Council member Nagy, who had emceed the Miss Gustine Pageant and the fireworks show.

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. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: City Manager: Unrepresented Employee: Chief Wastewater Operator**
5. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Finance Manager**
6. **CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Chief of Police**

7. CONFERENCE WITH LABOR NEGOTIATOR- Pursuant to Government Section 54957.6 Agency Negotiator: Mayor: Unrepresented Employee: Public Works Director

After discussion of the above items in closed session, it was reported in open session that there was nothing to report for items 3-7.

In open session;

Mayor Pro Tem Oliveira made a motion to approve closed session item 1. The motion was seconded by Council member Anderson, and carried 4-0 with Council member Nagy absent.

Mayor Pro Tem Oliveira made a motion to approve closed session item 2. The motion was seconded by Council member Hasness, and carried 4-0 with Council member Nagy absent.

ADJOURNMENT

Mayor Pro Tem Oliveira moved to adjourn the meeting. The motion was seconded by Council member Hasness. The meeting adjourned at 8:45 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List By Vendor Name

Post Dates 07/08/2015 - 07/21/2015

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	1630	39949	SEWER JETTING	175.00
Vendor A+ CORDEIRO PLUMBING Total:				175.00
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	281859	39950	SUPPLIES	5.93
ACE HARDWARE OF GUSTI	281888	39950	PARTS / PARKS	1.39
ACE HARDWARE OF GUSTI	281971	39950	SUPPLIES / WATER	19.74
ACE HARDWARE OF GUSTI	281989	39950	PARTS	7.01
ACE HARDWARE OF GUSTI	282085	39950	SAFETY SUPPLIES	8.09
ACE HARDWARE OF GUSTI	282098	39950	SUPPLIES	25.46
ACE HARDWARE OF GUSTI	282100	39950	KEYS/ SUPPLIES	10.75
ACE HARDWARE OF GUSTI	282113	39950	POSTAGE	10.52
ACE HARDWARE OF GUSTI	282166	39950	SUPPLIES	10.79
ACE HARDWARE OF GUSTI	282411	39950	SUPPLIES	12.71
ACE HARDWARE OF GUSTI	282453	39950	SUPPLIES	10.79
ACE HARDWARE OF GUSTI	282516	39950	REPAIR WATER PARTS	22.12
ACE HARDWARE OF GUSTI	282534	39950	SUPPLIES	9.26
ACE HARDWARE OF GUSTI	282623	39950	SUPPLIES / PARKS	30.22
ACE HARDWARE OF GUSTI	282742	39950	WW PLANT LADDER	31.31
ACE HARDWARE OF GUSTI	282779	39950	SUPPLIES / PARKS	5.38
ACE HARDWARE OF GUSTI	282870	39950	LIGHT BULBS	32.34
ACE HARDWARE OF GUSTI	283206	39950	SUPPLIES / POOL	64.77
ACE HARDWARE OF GUSTI	283395	39950	PARTS	4.95
ACE HARDWARE OF GUSTI	283473	39950	SUPPLIES	8.62
ACE HARDWARE OF GUSTI	283505	39950	POOL	24.63
ACE HARDWARE OF GUSTI	283519	39950	PARK/ KEYS	8.60
ACE HARDWARE OF GUSTI	284020	39950	SUPPLIES	25.34
ACE HARDWARE OF GUSTI	284126	39950	SUPPLIES	30.74
ACE HARDWARE OF GUSTI	284145	39950	VEHICLE SUPPLIES	7.55
ACE HARDWARE OF GUSTI	284167	39950	IRRIGATION PARTS	8.61
ACE HARDWARE OF GUSTI	284264	39950	SUPPLIES	9.89
ACE HARDWARE OF GUSTI	284292	39950	IRRIGATION PARTS	3.23
ACE HARDWARE OF GUSTI	284362	39950	SUPPLIES	4.63
ACE HARDWARE OF GUSTI	284394	39950	SUPPLIES	2.24
ACE HARDWARE OF GUSTI	284491	39950	SUPPLIES -P.D.	70.01
ACE HARDWARE OF GUSTI	284792	39950	CHLORINE	38.84
ACE HARDWARE OF GUSTI	284814	39950	POOL SUPPLIES	15.11
ACE HARDWARE OF GUSTI	284821	39950	SUPPLIES	7.01
ACE HARDWARE OF GUSTI	284881	39950	SUPPLIES	3.23
ACE HARDWARE OF GUSTI	284888	39950	CHLORINE TEST STRIPS	10.79
ACE HARDWARE OF GUSTI	284995	39950	CHLORINE/POOL	87.38
Vendor ACE HARDWARE OF GUSTINE Total:				689.98
Vendor: ADAMS ASHBY GROUP, LLC				
ADAMS ASHBY GROUP, LL	1454	39953	CDBG	360.00
Vendor ADAMS ASHBY GROUP, LLC Total:				360.00
Vendor: ALHAMBRA & SIERRA SPRINGS				
ALHAMBRA & SIERRA SPRI	12652410 070315	39954	WATER/ WW PLANT	268.16
Vendor ALHAMBRA & SIERRA SPRINGS Total:				268.16

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: ALVARO PACHECO				
ALVARO PACHECO	REIMB POOL PART	39955	EMERGENCY POOL SUPPLI	20.61
Vendor ALVARO PACHECO Total:				20.61
Vendor: AMERIPRIDE				
AMERIPRIDE	1501381526	39956	SUPPLIES	58.92
AMERIPRIDE	1501400303	39956	P.D. SUPPLIES	58.92
Vendor AMERIPRIDE Total:				117.84
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-3891229	39957	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	506-3891229	39957	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	506-3891229	39957	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	506-3891229	39957	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-3891229	39957	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	506-3891229	39957	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	506-3891229	39957	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-3905562	39957	PW UNIFORMS	3.10
ARAMARK UNIFORM SERV	506-3905562	39957	PW UNIFORMS	3.11
ARAMARK UNIFORM SERV	506-3905562	39957	PW UNIFORMS	6.20
ARAMARK UNIFORM SERV	506-3905562	39957	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	506-3905562	39957	PW UNIFORMS	13.02
ARAMARK UNIFORM SERV	506-3905562	39957	PW UNIFORMS	25.42
ARAMARK UNIFORM SERV	506-3905562	39957	PW UNIFORMS	5.58
Vendor ARAMARK UNIFORM SERVICES INC Total:				84.12
Vendor: AT & T				
AT & T	7724478208	39958	TELEPHONE SERVICE	76.46
AT & T	7724478208	39958	TELEPHONE SERVICE	764.58
AT & T	7724478208	39958	TELEPHONE SERVICE	305.83
AT & T	7724478208	39958	TELEPHONE SERVICE	305.83
AT & T	7724478208	39958	TELEPHONE SERVICE	76.46
Vendor AT & T Total:				1,529.16
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000006774605	39959	INTERNET SERVICES	8.63
AT&T CALNET 2	000006774605	39959	INTERNET SERVICES	86.35
AT&T CALNET 2	000006774605	39959	INTERNET SERVICES	34.54
AT&T CALNET 2	000006774605	39959	INTERNET SERVICES	34.54
AT&T CALNET 2	000006774605	39959	INTERNET SERVICES	8.64
AT&T CALNET 2	000006774606	39959	TELEPHONE SERVICE	38.78
AT&T CALNET 2	000006774606	39959	TELEPHONE SERVICE	387.78
AT&T CALNET 2	000006774606	39959	TELEPHONE SERVICE	155.11
AT&T CALNET 2	000006774606	39959	TELEPHONE SERVICE	155.11
AT&T CALNET 2	000006774606	39959	TELEPHONE SERVICE	38.77
AT&T CALNET 2	000006774609	39959	TELEPHONE SERVICE	1.73
AT&T CALNET 2	000006774609	39959	TELEPHONE SERVICE	17.32
AT&T CALNET 2	000006774609	39959	TELEPHONE SERVICE	6.93
AT&T CALNET 2	000006774609	39959	TELEPHONE SERVICE	6.93
AT&T CALNET 2	000006774609	39959	TELEPHONE SERVICE	1.74
Vendor AT&T CALNET 2 Total:				982.90
Vendor: BYRON FAULDER				
BYRON FAULDER	JULY 2015	39944	LEASE AGREEMENT	83.33
BYRON FAULDER	JULY 2015	39944	LEASE AGREEMENT	83.34
BYRON FAULDER	JULY 2015	39944	LEASE AGREEMENT	83.33
Vendor BYRON FAULDER Total:				250.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: CALIFORNIA BUILDING STANDARDS COMMI				
CALIFORNIA BUILDING ST	QTR ENDING 06302015	39960	QUARTERLY SB1473 ENDI	37.80
Vendor CALIFORNIA BUILDING STANDARDS COMMI Total:				37.80
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 7/11/15	39961	PAYROLL DEDUCTIONS	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CASHIER-CDFA Certified Farmers Market 41104				
CASHIER-CDFA Certified F	06152015 QTRLY	39962	QTRLY MARKET FEE	40.00
Vendor CASHIER-CDFA Certified Farmers Market 41104 Total:				40.00
Vendor: CHARLIE KOTHENBEUTEL				
CHARLIE KOTHENBEUTEL	Y-LEAD	39963	Y-LEAD BBQ	500.00
Vendor CHARLIE KOTHENBEUTEL Total:				500.00
Vendor: CITY OF LOS BANOS				
CITY OF LOS BANOS	0646082	39964	MAY 2015	105.00
Vendor CITY OF LOS BANOS Total:				105.00
Vendor: CORBIN AND ASSOC. INC				
CORBIN AND ASSOC. INC	08092015 TRNG TH	39965	OFFICER TRNG 08092015	385.00
Vendor CORBIN AND ASSOC. INC Total:				385.00
Vendor: CRIVELLI'S SHIRTS & MORE				
CRIVELLI'S SHIRTS & MOR	6016	39966	YLEAD PROGRAM SHIRTS	2,158.42
Vendor CRIVELLI'S SHIRTS & MORE Total:				2,158.42
Vendor: CSG CONSULTING - PRECISION				
CSG CONSULTING - PRECIS	7102	39967	PERMITS	2,883.01
Vendor CSG CONSULTING - PRECISION Total:				2,883.01
Vendor: DAVID JAMES FRANCIS				
DAVID JAMES FRANCIS	6192015-9	39968	FIX POOL CONCESSION LIG	170.76
Vendor DAVID JAMES FRANCIS Total:				170.76
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	0000143	39969	TRUCK REPAIR	664.64
Vendor DEPOT GARAGE INC Total:				664.64
Vendor: DEPT OF CONSERVATION				
DEPT OF CONSERVATION	QTR ENDING 06302015	39970	BUILDING PERMITS	36.64
Vendor DEPT OF CONSERVATION Total:				36.64
Vendor: DICK FORD'S TRACTOR REPAIR				
DICK FORD'S TRACTOR RE	133173	39971	SUPPLIES	14.73
DICK FORD'S TRACTOR RE	133194	39971	SUPPLIES	8.07
DICK FORD'S TRACTOR RE	135568	39971	WW PARTS	7.82
Vendor DICK FORD'S TRACTOR REPAIR Total:				30.62
Vendor: DICK SNYDER				
DICK SNYDER	865665	39972	ABATEMENT 363 CARNATI	300.00
DICK SNYDER	865666	39972	ABATEMENT 95 LINDEN	650.00
Vendor DICK SNYDER Total:				950.00
Vendor: DIVERSIFIED RISK/HUB INTERNATIONAL				
DIVERSIFIED RISK/HUB INT	JUNE 2015	39973	HUB INSURANCE	1,096.72
DIVERSIFIED RISK/HUB INT	MAY 2015	39973	HUB INSURANCE	911.84
Vendor DIVERSIFIED RISK/HUB INTERNATIONAL Total:				2,008.56
Vendor: DOMINGOS PONCEANO				
DOMINGOS PONCEANO	JULY 2015	39974	JANITORIAL	400.00
DOMINGOS PONCEANO	JULY 2015	39974	JANITORIAL	27.00
DOMINGOS PONCEANO	JULY 2015	39974	JANITORIAL	27.00
DOMINGOS PONCEANO	JULY 2015	39974	JANITORIAL	30.00
DOMINGOS PONCEANO	JULY 2015	39974	JANITORIAL	300.00

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
DOMINGOS PONCEANO	JULY 2015	39974	JANITORIAL	450.00
Vendor DOMINGOS PONCEANO Total:				1,234.00
Vendor: E & M ELECTRIC CO.				
E & M ELECTRIC CO.	77736	39975	WW PLANT (AERATORS)	390.00
Vendor E & M ELECTRIC CO. Total:				390.00
Vendor: EFTPS				
EFTPS	PR- 07/11/15	1766	PAYROLL TAXES	1,780.20
EFTPS	PR- 7/11/15	1765	PAYROLL TAXES	7,612.16
EFTPS	PR- 7/11/2015	1767	PAYROLL TAXES	6,639.74
Vendor EFTPS Total:				16,032.10
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 07/11/15	1764	PAYROLL TAXES	476.38
EMPLOYMENT DEVELOPM	PR- 7/11/15	1763	PAYROLL TAXES	1,829.97
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				2,306.35
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	78952	39976	WATER ANALYSIS	460.00
FAR WEST LABORATORIES,	79145	39976	WATER ANALYSIS	555.00
Vendor FAR WEST LABORATORIES, INC. Total:				1,015.00
Vendor: FASTENAL COMPANY				
FASTENAL COMPANY	CALOB36640	39977	P.W. SUPPLIES	185.57
Vendor FASTENAL COMPANY Total:				185.57
Vendor: FERGUSON ENTERPRISES INC				
FERGUSON ENTERPRISES I	1098943	39978	HWY LEAK REPAIR PARTS	1,644.65
FERGUSON ENTERPRISES I	1099409	39978	HYDRANT	3,075.92
Vendor FERGUSON ENTERPRISES INC Total:				4,720.57
Vendor: G&K SERVICES				
G&K SERVICES	1057112977	39979	PW UNIFORMS	2.57
G&K SERVICES	1057112977	39979	PW UNIFORMS	2.56
G&K SERVICES	1057112977	39979	PW UNIFORMS	5.14
G&K SERVICES	1057112977	39979	PW UNIFORMS	4.63
G&K SERVICES	1057112977	39979	PW UNIFORMS	10.80
G&K SERVICES	1057112977	39979	PW UNIFORMS	21.08
G&K SERVICES	1057112977	39979	PW UNIFORMS	4.63
G&K SERVICES	1057115559	39979	PW UNIFORMS	2.57
G&K SERVICES	1057115559	39979	PW UNIFORMS	2.56
G&K SERVICES	1057115559	39979	PW UNIFORMS	5.14
G&K SERVICES	1057115559	39979	PW UNIFORMS	4.63
G&K SERVICES	1057115559	39979	PW UNIFORMS	10.80
G&K SERVICES	1057115559	39979	PW UNIFORMS	21.08
G&K SERVICES	1057115559	39979	PW UNIFORMS	4.63
G&K SERVICES	1057118128	39979	PW UNIFORMS	2.57
G&K SERVICES	1057118128	39979	PW UNIFORMS	2.56
G&K SERVICES	1057118128	39979	PW UNIFORMS	5.14
G&K SERVICES	1057118128	39979	PW UNIFORMS	4.63
G&K SERVICES	1057118128	39979	PW UNIFORMS	10.80
G&K SERVICES	1057118128	39979	PW UNIFORMS	21.08
G&K SERVICES	1057118128	39979	PW UNIFORMS	4.63
G&K SERVICES	1057138811	39979	PW UNIFORMS	2.57
G&K SERVICES	1057138811	39979	PW UNIFORMS	2.56
G&K SERVICES	1057138811	39979	PW UNIFORMS	5.14
G&K SERVICES	1057138811	39979	PW UNIFORMS	4.63
G&K SERVICES	1057138811	39979	PW UNIFORMS	10.80
G&K SERVICES	1057138811	39979	PW UNIFORMS	21.08

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
G&K SERVICES	1057138811	39979	PW UNIFORMS	4.63
G&K SERVICES	1057141417	39979	PW UNIFORMS	2.57
G&K SERVICES	1057141417	39979	PW UNIFORMS	2.56
G&K SERVICES	1057141417	39979	PW UNIFORMS	5.14
G&K SERVICES	1057141417	39979	PW UNIFORMS	4.63
G&K SERVICES	1057141417	39979	PW UNIFORMS	10.80
G&K SERVICES	1057141417	39979	PW UNIFORMS	21.08
G&K SERVICES	1057141417	39979	PW UNIFORMS	4.63
G&K SERVICES	1057144011	39979	PW UNIFORMS	2.57
G&K SERVICES	1057144011	39979	PW UNIFORMS	2.56
G&K SERVICES	1057144011	39979	PW UNIFORMS	5.14
G&K SERVICES	1057144011	39979	PW UNIFORMS	4.63
G&K SERVICES	1057144011	39979	PW UNIFORMS	10.80
G&K SERVICES	1057144011	39979	PW UNIFORMS	21.08
G&K SERVICES	1057144011	39979	PW UNIFORMS	4.63
G&K SERVICES	1057146615	39979	PW UNIFORMS	2.57
G&K SERVICES	1057146615	39979	PW UNIFORMS	2.56
G&K SERVICES	1057146615	39979	PW UNIFORMS	5.14
G&K SERVICES	1057146615	39979	PW UNIFORMS	4.63
G&K SERVICES	1057146615	39979	PW UNIFORMS	10.80
G&K SERVICES	1057146615	39979	PW UNIFORMS	21.08
G&K SERVICES	1057146615	39979	PW UNIFORMS	4.63
Vendor G&K SERVICES Total:				359.87
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	JULY 2015	39980	TRASH BIN	244.76
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				244.76
Vendor: GOVERNMENT FINANCE OFFICERS ASSOC				
GOVERNMENT FINANCE O	GFOA RENEWAL	39981	RENEWAL FINANCE ASSOC	170.00
Vendor GOVERNMENT FINANCE OFFICERS ASSOC Total:				170.00
Vendor: GUSTINE FIRE DEPT				
GUSTINE FIRE DEPT	SHSGP GRANT REIMB 1	39982	REIMB GRANT FROM COU	9,162.72
GUSTINE FIRE DEPT	SHSGP GRANT REIMB 2	39982	REIMB GRANT FROM COU	2,942.47
Vendor GUSTINE FIRE DEPT Total:				12,105.19
Vendor: GUSTINE PENTECOST SOCIETY (GPS)				
GUSTINE PENTECOST SOCI	MISS GUSTINE HALL	39937	RENTAL HALL MISS GUSTI	400.00
GUSTINE PENTECOST SOCI	MISS GUSTINE TABLES	39938	TABLE RENTALS GPS MISS	430.00
Vendor GUSTINE PENTECOST SOCIETY (GPS) Total:				830.00
Vendor: HENRY CASTENADA				
HENRY CASTENADA	06022015 REIMB	39983	REIMB SOFTBALLS FOR LE	290.59
Vendor HENRY CASTENADA Total:				290.59
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	347082	39984	WW ANALYSIS	144.00
IEH-JL ANALYTICAL	350042	39984	WW ANALYSIS	144.00
Vendor IEH-JL ANALYTICAL Total:				288.00
Vendor: INFOSEND BILLING				
INFOSEND BILLING	93866	39985	UTILITY BILLING	715.86
INFOSEND BILLING	93866	39985	UTILITY BILLING	23.75
INFOSEND BILLING	93866	39985	UTILITY BILLING	161.48
INFOSEND BILLING	93866	39985	UTILITY BILLING	161.48
INFOSEND BILLING	93866	39985	UTILITY BILLING	128.24
INFOSEND BILLING	93943	39985	INSERTS 6/1 LICENSE EVE	239.08
INFOSEND BILLING	93943	39985	INSERTS 6/1 LICENSE EVE	239.08
INFOSEND BILLING	93944	39985	INSERTS BILL WATER & RE	241.78

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
INFOSEND BILLING	93944	39985	INSERTS BILL WATER & RE	241.78
Vendor INFOSEND BILLING Total:				2,152.53
Vendor: JULIO CHAVEZ				
JULIO CHAVEZ	DOG CLINIC REFUND	39986	DOG CLINIC REFUND	40.00
Vendor JULIO CHAVEZ Total:				40.00
Vendor: LANA EDWARDS				
LANA EDWARDS	07062015 DECOR	39939	DECOR MISS GUSTINE	65.67
Vendor LANA EDWARDS Total:				65.67
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	SI268712	39987	POOL EQUIP PARTS	737.91
LINCOLN EQUIPMENT	SI268722	39987	POOL SUPPLIES	50.69
LINCOLN EQUIPMENT	SI269551	39987	POOL EQUIP PARTS	60.21
LINCOLN EQUIPMENT	SI269897	39987	PULSARE POOL REPAIR	902.00
Vendor LINCOLN EQUIPMENT Total:				1,750.81
Vendor: MARYANN VIERRA				
MARYANN VIERRA	JULY 2015	39945	LOAN PAYMENT	515.34
MARYANN VIERRA	JULY 2015	39945	LOAN PAYMENT	763.78
MARYANN VIERRA	JULY 2015	39945	LOAN PAYMENT	515.35
MARYANN VIERRA	JULY 2015	39945	LOAN PAYMENT	763.78
Vendor MARYANN VIERRA Total:				2,558.25
Vendor: MATTOS NEWSPAPERS INC				
MATTOS NEWSPAPERS IN	63906	39988	FUNDRAISING LETTERS PRI	1,547.67
MATTOS NEWSPAPERS IN	63907	39988	RETURN ENVELOPES	278.75
MATTOS NEWSPAPERS IN	63908	39988	ENVELOPES	278.75
MATTOS NEWSPAPERS IN	64077	39988	MISS GUSTINE	8.07
MATTOS NEWSPAPERS IN	64137	39988	POSTER PRINTED	16.14
MATTOS NEWSPAPERS IN	64175	39988	P.D. CITATIONS PRINTED	284.46
MATTOS NEWSPAPERS IN	JUNE 25	39988	PUBLIC NOTICE ORDINAN	96.00
MATTOS NEWSPAPERS IN	JUNE 4	39988	CONSUMER CONFIDENCE	40.00
MATTOS NEWSPAPERS IN	PI0604062	39988	FARMER'S MARKET	26.30
MATTOS NEWSPAPERS IN	PI0604077	39988	MISS GUSTINE ADS	67.20
MATTOS NEWSPAPERS IN	PI0611034	39988	ADS MISS GUSTINE	58.80
MATTOS NEWSPAPERS IN	PI0618043	39988	MISS GUSTINE	58.80
MATTOS NEWSPAPERS IN	PI0625031	39988	MISS GUSTINE	58.80
MATTOS NEWSPAPERS IN	TR0602031	39988	FARMER'S MARKET	13.15
MATTOS NEWSPAPERS IN	TR0609030	39988	FARMERS MARKET	13.15
MATTOS NEWSPAPERS IN	TR0616030	39988	MISS GUSTINE	29.40
MATTOS NEWSPAPERS IN	TR0623026	39988	MISS GUSTINE	29.40
Vendor MATTOS NEWSPAPERS INC Total:				2,904.84
Vendor: MELANIE CORREA				
MELANIE CORREA	07132015 SUPPLY REIMB	39990	REIMB NOB HILL EXPENSE	20.84
MELANIE CORREA	07132015 SUPPLY REIMB	39990	REIMB NOB HILL EXPENSE	8.38
MELANIE CORREA	07132015 SUPPLY REIMB	39990	REIMB NOB HILL EXPENSE	61.60
Vendor MELANIE CORREA Total:				90.82
Vendor: MERCED CO. ASSOC OF GOVERNMENTS				
MERCED CO. ASSOC OF G	COG MEMBERSHIP 15/16	39991	COUNCIL OF GOVT MEMB	2,791.00
Vendor MERCED CO. ASSOC OF GOVERNMENTS Total:				2,791.00
Vendor: MID VALLEY AGRICULTURAL SERV. INC				
MID VALLEY AGRICULTUR	1234432	39992	WEED ABATEMENT CHEMI	2,855.20
Vendor MID VALLEY AGRICULTURAL SERV. INC Total:				2,855.20

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: NORMAC				
NORMAC	656426	39993	IRRIGATION PARTS	493.78
Vendor NORMAC Total:				493.78
Vendor: P G & E				
P G & E	6064105611	39994	GAS AND ELECTRIC JAN 20	4.25
Vendor P G & E Total:				4.25
Vendor: PACKAGEONE, INC				
PACKAGEONE, INC	S-INV0101945	39995	RANGE BACKING SHEETS	318.60
Vendor PACKAGEONE, INC Total:				318.60
Vendor: PARREIRAS AUTO REPAIR				
PARREIRAS AUTO REPAIR	28715	39996	OIL FILTER P.D.	49.50
PARREIRAS AUTO REPAIR	28724	39996	FIRE DEPT	427.85
PARREIRAS AUTO REPAIR	28953	39996	OLD FIRE TRUCK SERVICE	60.05
Vendor PARREIRAS AUTO REPAIR Total:				537.40
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 7/11/15	39997	PAYROLL DEDUCTIONS	480.00
Vendor POLICE OFFICERS ASSOC Total:				480.00
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	PR-6/27/15CLASSICMISCE	1768	RETIREMENT CONTRIBUTI	2,064.83
PUBLIC EMP RETIREMENT	PR-6/27/15CLASSICMISCE	1769	RETIREMENT CONTRIBUTI	4,044.71
PUBLIC EMP RETIREMENT	PR-6/27/15CLASSICSAFET	1770	RETIREMENT CONTRIBUTI	1,463.49
PUBLIC EMP RETIREMENT	PR-6/27/15CLASSICSAFET	1771	RETIREMENT CONTRIBUTI	5,634.90
PUBLIC EMP RETIREMENT	PR-6/27/15PEPRASAFETYE	1772	RETIREMENT CONTRIBUTI	576.47
PUBLIC EMP RETIREMENT	PR-6/27/15PEPRASAFETYE	1773	RETIREMENT CONTRIBUTI	576.54
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				14,360.94
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	10147	39998	FILE SERVER COMPUTER N	9,550.44
QUICK PC SUPPORT	10179	39998	P.D. MONTHLY	145.00
QUICK PC SUPPORT	10180	39998	P.D.	945.00
QUICK PC SUPPORT	10181	39998	QUICK PC	1,155.00
Vendor QUICK PC SUPPORT Total:				11,795.44
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	295077STR	39999	TRB MEETING	40.57
Vendor RALEY'S-IN STORE CHARGE Total:				40.57
Vendor: RESIDENCE INN MARRIOTT				
RESIDENCE INN MARRIOTT	08092015 HOSAKA	40000	CONF #83338540	522.50
Vendor RESIDENCE INN MARRIOTT Total:				522.50
Vendor: RICHARD MCINTYRE				
RICHARD MCINTYRE	REFUND	40001	REFUND 4TH JULY VENDO	25.00
Vendor RICHARD MCINTYRE Total:				25.00
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	6.07
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	3.37
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	10.45
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	10.12
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	236.01
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	33.71
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	14.50
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	30.35
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	1.69

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	26.13
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	33.72
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	0.67
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	2.53
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	3.03
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	5.39
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	11.80
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	91.37
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	8.43
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	92.71
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	1.66
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	259	40002	HEALTH INSURANCE ADMI	3.37
Vendor RICO PFITZER PIRES & ASSOC Total:				708.00
Vendor: ROBERT HALF INTERNATIONAL				
ROBERT HALF INTERNATIO	43382464	40003	PT HRLY HELP	26.12
ROBERT HALF INTERNATIO	43382464	40003	PT HRLY HELP	5.24
ROBERT HALF INTERNATIO	43382464	40003	PT HRLY HELP	177.64
ROBERT HALF INTERNATIO	43382464	40003	PT HRLY HELP	177.64
ROBERT HALF INTERNATIO	43382464	40003	PT HRLY HELP	135.84
Vendor ROBERT HALF INTERNATIONAL Total:				522.48
Vendor: SEEGER'S PRINTING				
SEEGER'S PRINTING	0117678-IN	40004	OFFICE SUPPLIES	18.49
SEEGER'S PRINTING	0117678-IN	40004	OFFICE SUPPLIES	4.62
SEEGER'S PRINTING	0117678-IN	40004	OFFICE SUPPLIES	69.34
SEEGER'S PRINTING	0117678-IN	40004	OFFICE SUPPLIES	69.34
SEEGER'S PRINTING	0117678-IN	40004	OFFICE SUPPLIES	69.34
Vendor SEEGER'S PRINTING Total:				231.13
Vendor: SHAPE INC				
SHAPE INC	120520	40005	ww. pump repairs	8,866.65
SHAPE INC	120521	40005	WW PUMP REPAIR	1,896.00
Vendor SHAPE INC Total:				10,762.65
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	SLS 10022118	40006	CHLORINE WELLS	1,484.76
Vendor SIERRA CHEMICAL Total:				1,484.76
Vendor: SMART&FINAL				
SMART&FINAL	4061600151275	40007	CONCESSION POOL	824.36
SMART&FINAL	4061600162544	40007	CONCESSION POOL	613.54
Vendor SMART&FINAL Total:				1,437.90
Vendor: SOPHIA GAUSE TRUJILLO				
SOPHIA GAUSE TRUJILLO	DJ SERVICES	39948	DJ MISS GUSTINE AND IND	100.00
SOPHIA GAUSE TRUJILLO	DJ SERVICES	39948	DJ MISS GUSTINE AND IND	400.00
Vendor SOPHIA GAUSE TRUJILLO Total:				500.00
Vendor: SUN RIDGE SYSTEMS INC.				
SUN RIDGE SYSTEMS INC.	4002	40008	PD SPECIFIC SOFTWARE	14,362.43
SUN RIDGE SYSTEMS INC.	4004	40008	PD EQUIPMNT NEW VEHIC	2,708.20
SUN RIDGE SYSTEMS INC.	4004	40008	PD EQUIPMNT NEW VEHIC	2,215.80

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SUN RIDGE SYSTEMS INC.	4004	40008	PD EQUIPMNT NEW VEHIC	7,386.00
			Vendor SUN RIDGE SYSTEMS INC. Total:	26,672.43
Vendor: TAP MASTER, INC.				
TAP MASTER, INC.	0615-130	39942	HYDRANT VALVE	7,140.00
			Vendor TAP MASTER, INC. Total:	7,140.00
Vendor: TELAN HOSAKA				
TELAN HOSAKA	08092015 TRAVEL HOSAK	40009	08092015 HOSAKA TRAVE	355.00
			Vendor TELAN HOSAKA Total:	355.00
Vendor: TENNEY A. NORQUIST				
TENNEY A. NORQUIST	16145	40010	P.D. A/C	382.30
			Vendor TENNEY A. NORQUIST Total:	382.30
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	345478763	40011	PEST CONTROL / LIBRARY	32.00
TERMINIX INTERNATIONA	345990170	40011	PEST CONTROL	62.00
TERMINIX INTERNATIONA	346077903	40011	ANIMAL CONTROL	33.00
TERMINIX INTERNATIONA	346340284	40011	PEST CONTROL / LIBRARY	34.00
			Vendor TERMINIX INTERNATIONAL Total:	161.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	34965	40012	FUEL FD/PD/PW VEHICLE	49.82
TESEI PETROLEUM	34965	40012	FUEL FD/PD/PW VEHICLE	781.41
TESEI PETROLEUM	34965	40012	FUEL FD/PD/PW VEHICLE	70.96
TESEI PETROLEUM	34965	40012	FUEL FD/PD/PW VEHICLE	126.81
TESEI PETROLEUM	34965	40012	FUEL FD/PD/PW VEHICLE	27.17
TESEI PETROLEUM	34965	40012	FUEL FD/PD/PW VEHICLE	132.70
TESEI PETROLEUM	34965	40012	FUEL FD/PD/PW VEHICLE	133.16
			Vendor TESEI PETROLEUM Total:	1,322.03
Vendor: THE FRAME SHOP				
THE FRAME SHOP	010004229	40013	COUNCIL PIC FRAMES	110.76
			Vendor THE FRAME SHOP Total:	110.76
Vendor: THE OFFICE CITY				
THE OFFICE CITY	IN-1288275	40014	MEMO BOOK	34.54
			Vendor THE OFFICE CITY Total:	34.54
Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES				
TRI COUNTIES BANK CARD	061915 CC DD LICENSE	40015	DOG LICENSE EVENT	198.08
TRI COUNTIES BANK CARD	062015 CC DD PD SUPPLY	40015	SUPPLIES SIERRA ARMS C	24.74
TRI COUNTIES BANK CARD	070615 CC DD TRNG TH	40015	TRAINING COURSE OFFICE	547.00
TRI COUNTIES BANK CARD	070615 CC DD TRNG	40015	PD TRAINING TRAVEL	335.00
TRI COUNTIES BANK CARD	070615 CC KR FLAG	40015	FLAGPOLE CITY HALL	1,954.80
TRI COUNTIES BANK CARD	070615 CC KR POOL	40015	POOL SUPPLIES	60.44
TRI COUNTIES BANK CARD	070615 CC SS WEB HOST	40015	CREDIT CARD SS - I.T.	3.00
TRI COUNTIES BANK CARD	070615 CC SS WEB HOST	40015	CREDIT CARD SS - I.T.	20.40
TRI COUNTIES BANK CARD	070615 CC SS WEB HOST	40015	CREDIT CARD SS - I.T.	20.40
TRI COUNTIES BANK CARD	070615 CC SS WEB HOST	40015	CREDIT CARD SS - I.T.	16.20
			Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:	3,180.06
Vendor: VALLEY PARTS SERVICE				
VALLEY PARTS SERVICE	246781	40016	BATTERY	29.47
VALLEY PARTS SERVICE	247093	40016	FILTER/ SEWER RIG	52.63
VALLEY PARTS SERVICE	247244	40016	FILTER RETURN	-21.51
			Vendor VALLEY PARTS SERVICE Total:	60.59
Vendor: VERIZON WIRELESS				
VERIZON WIRELESS	9747869932	40017	PHONE	412.60
			Vendor VERIZON WIRELESS Total:	412.60

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 7/11/15	40018	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	9410	40019	SUPPLIES	49.50
Vendor WESTSIDE WELDING & RADIATOR Total:				49.50
Vendor: WILLE ELECTRIC SUPPLY CO, INC.				
WILLE ELECTRIC SUPPLY C	S1660812.001	40020	ELECTRICAL CORD	754.98
Vendor WILLE ELECTRIC SUPPLY CO, INC. Total:				754.98
Vendor: YANCEY LUMBER CO				
YANCEY LUMBER CO	A2015025973	40021	RECREATION ADULT BASE	39.33
YANCEY LUMBER CO	A2015027263	40021	POOL PARTS	22.43
YANCEY LUMBER CO	A2015027417	40021	CHLORINE	15.48
YANCEY LUMBER CO	A2015028206	40021	CHLORINE	30.96
YANCEY LUMBER CO	A2015029250	40021	CHLORINE / POOL	77.44
Vendor YANCEY LUMBER CO Total:				185.64
Grand Total:				155,261.18

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	46,230.68
002 - UTILITY TAX FUND	5,366.62
008 - CBDG REUSE FUND	360.00
009 - COMMUNITY CENTER FUND	578.50
016 - SWIM POOL FUND	3,839.28
017 - CITY WIDE LIGHTING & LAND	103.60
019 - RECREATION FUND	424.21
021 - ST/SIDEWALK MAINT	83.16
024 - COPS GRANT	33.72
035 - PUBLIC FACILITIES FUND	13,721.04
047 - FIREWORKS	3,427.45
059 - STORM DRAIN	686.12
060 - WATER FUND	17,653.80
061 - SEWER FUND	18,346.38
062 - REFUSE	985.55
063 - AIRPORT FUND	11.77
074 - ASSESS - BORRELLI	25.34
093 - INSURANCE TRUST FUND	2,008.56
094 - SALE OF TOWN PROPERTIES	7,386.00
095 - INDEPENDENCE DAY IN PARK	425.00
099 - PAYROLL TRUST FUND	33,564.40
Grand Total:	155,261.18

Account Summary

Account Number	Account Name	Payment Amount
001-0000-490.003-00	MISC REVENUES	12,105.19
001-0110-500.010-00	SALARIES - PART TIME E	110.76
001-0110-530.089-00	COMMUNITY PROMOTI	20.84
001-0110-530.090-00	MEMBERSHIPS/SUBSCRI	2,791.00
001-0110-530.091-00	MEETINGS & TRAINING	48.95
001-0120-510.020-00	GROUP HEALTH INSURA	6.07
001-0140-510.020-00	GROUP HEALTH INSURA	3.37
001-0140-520.000-00	OFFICE SUPPLIES	18.49
001-0140-530.011-00	TELEPHONE & INTERNET	125.60
001-0140-530.014-00	POSTAGE	715.86
001-0140-530.090-00	MEMBERSHIPS/SUBSCRI	170.00
001-0140-530.201-00	OTHER CONTRACT SERVI	26.75
001-0142-510.020-00	GROUP HEALTH INSURA	10.45
001-0142-530.091-00	MEETINGS & TRAINING	61.60
001-0150-500.010-00	SALARIES - PART TIME E	26.12
001-0150-510.020-00	GROUP HEALTH INSURA	10.12
001-0150-520.010-00	DEPT OPERATING SUPPL	30.74
001-0150-520.011-00	UNIFORM ALLOWANCE	22.20
001-0150-520.040-00	FUEL	49.82
001-0150-530.060-00	ELECTRIC	4.25
001-0150-530.201-00	OTHER CONTRACT SERVI	528.00
001-0210-510.020-00	GROUP HEALTH INSURA	236.01
001-0210-520.000-00	OFFICE SUPPLIES	34.54
001-0210-520.010-00	DEPT OPERATING SUPPL	791.70
001-0210-520.030-00	MOTOR VEHICLE EXPEN	57.05
001-0210-520.040-00	FUEL	781.41
001-0210-530.009-00	OTHER PROFESSIONAL S	105.00
001-0210-530.011-00	TELEPHONE & INTERNET	1,668.63
001-0210-530.072-00	OTHER EQUIPMENT REP	382.30
001-0210-530.091-00	MEETINGS & TRAINING	2,144.50
001-0210-530.201-00	OTHER CONTRACT SERVI	16,907.43
001-0220-520.010-00	DEPT OPERATING SUPPL	117.84

Account Summary

Account Number	Account Name	Payment Amount
001-0220-520.030-00	MOTOR VEHICLE EXPEN	487.90
001-0220-520.040-00	FUEL	70.96
001-0230-510.020-00	GROUP HEALTH INSURA	33.71
001-0230-520.014-00	WEED ABATEMENT	950.00
001-0230-530.030-00	ADVERTISING	239.08
001-0230-530.057-00	ANIMAL REG	40.00
001-0230-530.091-00	MEETINGS & TRAINING	198.08
001-0230-530.201-00	OTHER CONTRACT SERVI	33.00
001-0410-530.009-00	OTHER PROFESSIONAL S	2,883.01
001-0410-530.030-00	ADVERTISING	96.00
001-0410-530.094-00	PLANNING/CONSTRUCT	74.44
001-0610-510.020-00	GROUP HEALTH INSURA	14.50
001-0610-520.010-00	DEPT OPERATING SUPPL	881.43
001-0610-520.011-00	UNIFORM ALLOWANCE	22.13
001-0610-530.011-00	TELEPHONE	10.52
001-0610-540.011-00	BUILDINGS	83.33
002-0145-540.021-00	IMPROV OTHER THAN B	2,708.20
002-0147-520.010-00	DEPT OPERATING SUPPL	2,658.42
008-0410-530.090-00	OTHER PROFESSIONAL S	360.00
009-0150-510.020-00	GROUP HEALTH INSURA	1.69
009-0150-520.040-00	FUEL	126.81
009-0150-530.201-00	OTHER CONTRACT SERVI	450.00
016-0120-510.020-00	GROUP HEALTH INSURA	1.69
016-0613-520.010-00	DEPT OPERATING SUPPL	1,928.80
016-0613-530.072-00	OTHER EQUIPMENT REP	1,722.55
016-0613-530.201-00	OTHER CONTRACT SERVI	186.24
017-0120-510.020-00	GROUP HEALTH INSURA	1.69
017-0610-510.020-00	GROUP HEALTH INSURA	30.35
017-0610-520.011-00	UNIFORM ALLOWANCE	44.39
017-0610-520.040-00	FUEL	27.17
019-0000-450.034-00	FARMERS MARKET	52.60
019-0120-510.020-00	GROUP HEALTH INSURA	1.69
019-0440-520.010-00	DEPT OPERATING SUPPL	40.00
019-0613-520.010-00	DEPT OPERATING SUPPL	329.92
021-0120-510.020-00	GROUP HEALTH INSURA	1.69
021-0142-510.020-00	GROUP HEALTH INSURA	6.74
021-0310-510.020-00	GROUP HEALTH INSURA	26.13
021-0310-520.010-00	DEPT OPERATING SUPPL	8.62
021-0310-520.011-00	UNIFORM ALLOWANCE	39.98
024-0210-510.020-00	GROUP HEALTH INSURA	33.72
035-0210-540.021-00	IMPROV OTHER THAN B	4,170.60
035-0520-540.020-00	OTHER IMPROVEMENTS	9,550.44
047-0704-520.010-00	DEPT OPERATING SUPPL	623.17
047-0704-530.030-00	ADVERTISING - FIREWO	1,874.28
047-0704-530.201-00	OTHER CONTRACT SERVI	930.00
059-0120-510.020-00	GROUP HEALTH INSURA	0.67
059-0140-500.010-00	SALARIES - PART TIME E	5.24
059-0140-510.020-00	GROUP HEALTH INSURA	2.53
059-0140-520.000-00	OFFICE SUPPLIES	4.62
059-0142-510.020-00	GROUP HEALTH INSURA	3.03
059-0730-510.020-00	GROUP HEALTH INSURA	5.39
059-0730-520.030-00	MOTOR VEHICLE EXPEN	664.64
060-0120-510.020-00	GROUP HEALTH INSURA	10.11
060-0140-500.010-00	SALARIES - PART TIME E	177.64
060-0140-510.020-00	GROUP HEALTH INSURA	11.80
060-0140-520.000-00	OFFICE SUPPLIES	69.34
060-0140-530.011-00	TELEPHONE & INTERNET	502.41
060-0140-530.201-00	OTHER CONTRACT SERVI	181.88

Account Summary

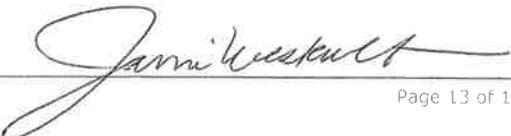
Account Number	Account Name	Payment Amount
060-0142-510.020-00	GROUP HEALTH INSURA	20.23
060-0410-530.030-00	ADVERTISING	40.00
060-0710-510.020-00	GROUP HEALTH INSURA	91.37
060-0710-520.010-00	DEPT OPERATING SUPPL	6,776.13
060-0710-520.011-00	UNIFORM ALLOWANCE	93.26
060-0710-520.040-00	FUEL	132.70
060-0710-530.072-00	OTHER EQUIPMENT REP	29.47
060-0710-530.111-00	NOTE	515.34
060-0710-530.122-00	INTEREST	763.78
060-0710-530.201-00	OTHER CONTRACT SERVI	8,155.00
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.020-00	GROUP HEALTH INSURA	8.43
061-0140-500.010-00	SALARIES - PART TIME E	177.64
061-0140-510.020-00	GROUP HEALTH INSURA	10.11
061-0140-520.000-00	OFFICE SUPPLIES	69.34
061-0140-530.011-00	TELEPHONE & INTERNET	502.41
061-0140-530.201-00	OTHER CONTRACT SERVI	198.08
061-0142-510.020-00	GROUP HEALTH INSURA	20.23
061-0520-510.020-00	GROUP HEALTH INSURA	92.71
061-0520-520.010-00	DEPT OPERATING SUPPL	3,173.28
061-0520-520.011-00	UNIFORM ALLOWANCE	182.05
061-0520-520.030-00	MOTOR VEHICLE EXPEN	14.73
061-0520-520.040-00	FUEL	133.16
061-0520-530.072-00	OTHER EQUIPMENT REP	11,938.75
061-0520-530.111-00	NOTE	515.35
061-0520-530.122-00	INTEREST	763.78
061-0520-530.201-00	OTHER CONTRACT SERVI	463.00
061-0520-540.011-00	BUILDINGS	83.33
062-0140-500.010-00	SALARIES - PART TIME E	135.84
062-0140-520.000-00	OFFICE SUPPLIES	69.34
062-0140-530.011-00	TELEPHONE & INTERNET	125.61
062-0140-530.201-00	OTHER CONTRACT SERVI	128.24
062-0510-520.011-00	UNIFORM ALLOWANCE	39.98
062-0510-530.009-00	OTHER PROFESSIONAL S	244.76
062-0510-530.030-00	ADVERTISING	241.78
063-0120-510.020-00	GROUP HEALTH INSURA	1.66
063-0142-510.020-00	GROUP HEALTH INSURA	6.74
063-0340-510.020-00	GROUP HEALTH INSURA	3.37
074-0910-520.010-00	DEPT OPERATING SUPPL	25.34
093-0000-220.070	INSURANCE TRUST	2,008.56
094-0210-540.021-00	IMPROV OTHER THAN B	7,386.00
095-0180-530.094-00	LICENSE & PERMIT FEES	25.00
095-0180-530.201-00	OTHER CONTRACT SERVI	400.00
099-0000-220.010	FICA TAXES PAYABLE	9,392.36
099-0000-220.020	FIT W/H PAYABLE	6,639.74
099-0000-220.030	SIT W/H PAYABLE	1,829.97
099-0000-220.050	PERS PAYABLE	14,360.94
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.090	DISABILITY (SDI) PAYABL	476.38
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	155,261.18

Project Account Summary

Project Account Key
None

Grand Total:

Payment Amount
155,261.18
155,261.18





COUNCIL AGENDA ITEM

JULY 21, 2015

PREPARED BY: City Manager Sean Scully

SUBJECT: Approval of Amendments to Employee Agreements for Chief of Police, Public Works Director and Finance Manager for FY 2015-2016

BACKGROUND/DISCUSSION

Contract negotiations with the Chief of Police, Director of Public Works, and Finance Manager have been concluded for FY 2015 -2016. Attached are the terms of the amendments to the Employee Agreements for those employees for FY 2015-2016.

Pursuant to Government Code Section 54957.6 Employee Agreements are now required to be reviewed and approved by Council in open session.

RECOMMENDATION

Council review and approve amendments to the Employee Agreements for Chief of Police, Director of Public Works, and Finance Manager for FY 2015-2016.

ATTACHMENTS

- A) Amendments to the Employee Agreements for Chief of Police, Director of Public Works, and Finance Manager for FY 2015-2016.

**AMENDMENT TO
EMPLOYEE AGREEMENTS**

BETWEEN THE
CHIEF OF POLICE
&
CITY OF GUSTINE (CITY)

FY 2015 - 2016

The following terms and conditions hereby amend the FY 2015 - 2016 Employment Agreements between the Chief of Police (Employee) and the CITY for FY 2015 - 2016.

1. Term – One year contract (through June 30, 2016).
2. Furloughs – The Employee shall be released from furloughs through the term of this contract.
3. Other Benefits – Other than proposed above, the City agrees to continue all other benefits at their current level.

**AMENDMENT TO
EMPLOYEE AGREEMENTS**

BETWEEN THE
DIRECTOR OF PUBLIC WORKS
&
CITY OF GUSTINE (CITY)

FY 2015 - 2016

The following terms and conditions hereby amend the FY 2015 - 2016 Employment Agreements between the Chief of Police (Employee) and the CITY for FY 2015 - 2016.

1. Term – One year contract (through June 30, 2016).
2. Furloughs – The Employee shall be released from furloughs through the term of this contract.
3. Salary –Employee shall receive a 2% cost of living adjustment increase for FY 15-16, the increase will be effective July 1, 2015.
4. Additional Job Duties - The Public Work Director agrees to additional Planning/Community Development related job duties over the term of this contract.
5. Other Benefits – Other than proposed above, the City agrees to continue all other benefits at their current level.

**AMENDMENT TO
EMPLOYEE AGREEMENTS**

BETWEEN THE
FINANCE MANAGER
&
CITY OF GUSTINE (CITY)

FY 2015 - 2016

The following terms and conditions hereby amend the FY 2015 - 2016 Employment Agreements between the Finance Manager (Employee) and the CITY for FY 2015 - 2016.

1. Salary –Employee shall receive a 2% cost of living adjustment increase for FY 15-16, the increase will be effective July 1, 2015.
2. Health Insurance – The City shall continue to pay 100% of the premium for employees and dependents at the current level (as of July 1, 2015). If during the course of the term of this amendment, the premiums are increased by 5% or more over the previous year, the contract may be reopened for discussions on cost sharing.
3. Other Benefits – Other than proposed above, the City agrees to continue all other benefits at their current level.



COUNCIL AGENDA ITEM

JULY 21, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: Annual Our Lady of Miracles (OLM) Celebration

BACKGROUND/DISCUSSION

Staff has received a request from the Our Lady of Miracles Society to hold their annual celebration. City Council authorization is necessary as the request encompasses the use of certain city streets. For the duration of the event, streets around the GPS Hall will be barricaded per the attached diagram, and restricted parking relating to the parades will be enforced. All indications show this year's events will generally follow those of last year. The Society is asking to use City streets to conduct their various processions. The use of Highway 33 is subject to approval from Cal-Trans.

Staff will ensure all the proper permits are obtained; Police and Public Works personnel are assigned as needed.

The following streets will be used during the Annual OLM Celebration 2015:

1. Street use for two processions occurring on Saturday September 12, 2015

The 10:30 AM procession route is as follows:

Linden Avenue from Our Lady of Miracles Church to eastbound SR 33, to northbound Fifth Street, to westbound Third Avenue concluding at the GPS Hall at 500 Third Avenue. Portions of Second Avenue are required to accommodate the auction at the conclusion of this parade.

The 8:00 PM candlelight procession route is as follows:

Linden Avenue from Our Lady of Miracles Church to eastbound SR 33, to northbound Fifth Street, to westbound Third Avenue concluding at the GPS Hall at Third Avenue.

2. Street use for three processions occurring on Sunday September 13, 2015

The 9:00 AM procession route is as follows:

Sixth Street, alongside the GPS Hall to westbound Third Avenue, continuing westbound on Lucerne Avenue, to southbound Linden Avenue concluding at Our lady of Miracles Church.

The noon parade route is as follows:

Linden Avenue from Our Lady of Miracles Church to eastbound SR 33, to northbound Fifth Street, to westbound Second Avenue to southbound Sixth Street concluding alongside the GPS Hall.

The midnight parade route is as follows:

Sixth Street, alongside the GPS Hall to westbound Third Avenue, continuing westbound on Lucerne Avenue, to southbound Linden Avenue concluding at Our Lady of Miracles Church.

3. Street closures are also requested around the GPS Hall, beginning on September 10th at 5:00 PM through September 14th at 3:00 AM as per diagrams on file with the Gustine Police Department. The streets are expected to remain closed throughout the Celebration, while allowing residents affected by the closure to maintain access to their driveways.

OLM is requesting permission to set up lighting, stages and booths in and around Henry Miller Park, beginning on September 5, 2015 through September 14, 2015.

FISCAL IMPACT:

The cost relating to this year's event are based on the past celebrations and projected hours the department believes will be worked. The overtime rate for full time police employees and public works employees is calculated using the most recent Fee Schedule. The reserve officer rate was calculated using their weighted hourly rate. The estimated overtime breakdown is:

OVERTIME FOR POLICE DEPARTMENT:

Overtime for Sergeant	15 hours @ \$59.19 =	\$ 887.85
Overtime for Officers	96 hours @ \$47.73 =	\$ 4,582.08
Cost for Reserve Officers	34 hours @ \$22.06 =	\$ 750.04

The total estimated police overtime cost is----- \$ 6,219.93

OVERTIME FOR PUBLIC WORKS:

Overtime for public works is estimated at 46 hours @ \$36.25 = \$1667.50

Total estimated labor, Gustine City Employees-----\$7,116.28

Additional costs will be tallied, totaled and forwarded for payment to OLM by the City's Finance Department. In addition to the above costs, the OLM Committee agrees to incur, as they have in the past, all expenses associated with, but not limited to the below:

1. Barricade rental
2. Perishable supplies related to posting "NO PARKING" signs.
3. Special requests to Public Works, such as banner hanging and/or emergency callouts

RECOMMENDATION:

Staff recommends that Council approve OLM's request for the use of Henry Miller Park, Closure of the city streets listed above and the use of personnel during the Festa.

Staff additionally recommends approval to bill OLM for the direct and indirect costs associated with this event.

EXHIBITS

- A) Letter of request from OLM, presented by Walter Costa Jr.
- B) 5 each, maps of parade routes and schedule.
- C) Street closure diagram

APPROVED BY:



SEAN SCULLY, CITY MANAGER

OUR LADY OF MIRACLES CELEBRATION SOCIETY
P.O. BOX 433
Gustine, California 95322

June 8, 2015

Gustine City Council
City Hall
Gustine, Ca. 95322

Members of the City Council,

In the name of Our Lady of Miracles Celebration Society, we hereby request permission from the City Council to hold our annual celebration event, as we have done in the past.

This year, the events will be held on Thursday evening Sept 10, Friday evening Sept 11, Saturday Sept 12, and Sunday Sept. 13, 2015. The events will be as following, for our entertainment starting Sept.5 through Sept 14 to prepare for the events for our festa. This includes the Bar BQ area, the gazebo, the entire park.

Thank you for your kind consideration of the above request

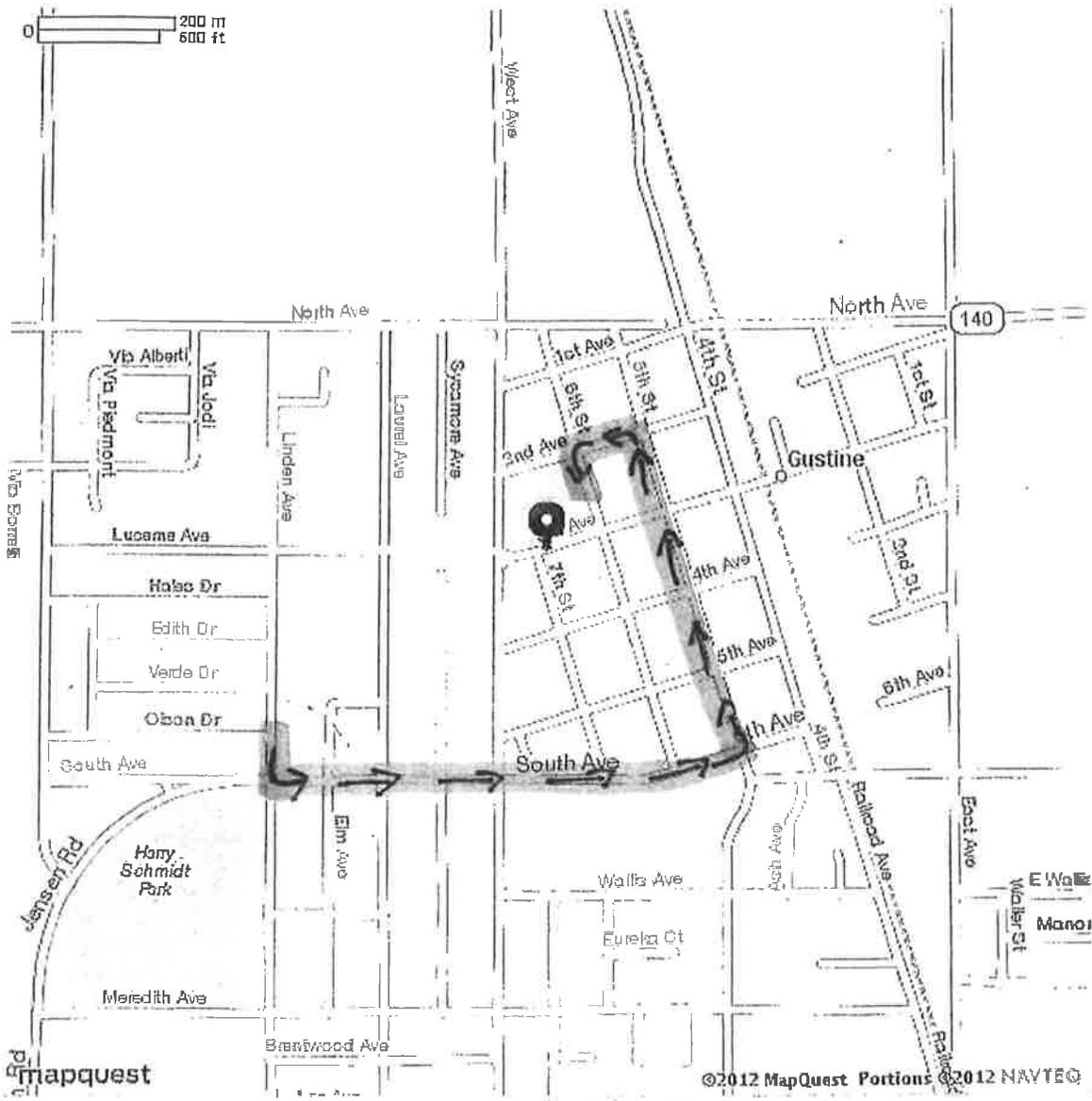
If you need any further information from our Society, please feel free to contact the Secretary, Walter Costa Jr. 854-3712

Waiting your reply.

Our Lady of Miracles Celebration Society



Walter Costa Jr.
Secretary



PARADE # 4 SEPT 13 "BIG PARADE"
LEAVES OLM AT 1200 HOURS

PARADE #1
COW PARADE

WEST AV.

St. Harold

XXXX

XXXXXXXXXX

XXXXXX
XXXXXX
XXXXXX

SECOND AV.

FOR SAT COW
PARADE (ONLY)

Library

SIXTH STREET

ALLY WAY

HENRY MILLER
PARK

G.P.S. HALL

Third AV.

XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX

XXXXXX

COW PARADE CLOSE AT 5:00AM



COUNCIL AGENDA ITEM

JULY 21, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: Consider Sober Grad Committee Request for Fee, Deposit and Insurance Waiver of Al Goman Community Center

BACKGROUND/ DISCUSSION:

Every year the Gustine High School Sober Grad Committee organizes a special Grad Night in June providing a safe, entertaining and memorable night for graduating seniors. The purpose of the event is to celebrate the achievements of the Gustine High School 2016 graduating class.

Traditionally, the Sober Grad Committee organizes an annual fundraising breakfast to help raise funds to provide the aforementioned activities. This year, the Committee would like to get a head-start on their fundraising efforts, and is organizing a take-out to be held on Monday, August 10, 2015. The Committee would like to hold their take-out at the Al Goman Community Center.

FISCAL IMPACT:

The week day value for the use of the Al Goman Center for the take-out is \$85.00, with a \$350.00 damage deposit. The liability insurance fee is \$66.12.

The total amount requested for waiver is \$501.12. Mondays are not generally a heavily sought after day for rentals at the facility, and it will likely not be rented on this date.

RECOMENDATION:

City Council consider the request of the 2016 Gustine High School Sober Grad Committee to waive the rental fee, deposit and insurance fee of the Al Goman Community Center for the Sober Grad Committee take-out.

EXHIBITS:

A) Letter from Sober Grad Committee

APPROVED BY:

SEAN SCULLY, CITY MANAGER

Gustine High School Sober Grad Committee

P. O. B o x 3 0 3
Gustine, CA 95322

ghssobergrad@gmail.com



To Whom It May Concern:

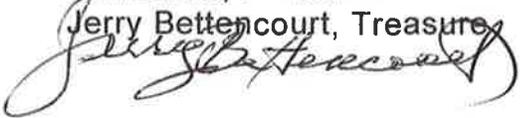
The Sober Grad Committee is requesting the fee of the Al Goman center to be waived by the City of Gustine. We are doing a fundraiser that will require the Al Goman facility. On August 10th we will be doing a tri tip take out dinner. As a donation, this money saved will help us begin to raise enough money to send the 2016 seniors on a safe, fun and sober grad night.

Thank you for your consideration!

Sincerely,

Your 2016 Sober Grad Committee


Kim Elliott, President


Jerry Bettencourt, Treasurer



ITEM NO. 7

COUNCIL AGENDA ITEM

JULY 21, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: **Illegal Fireworks Workshop**

BACKGROUND/DISCUSSION:

Over the past few 4th of July holidays there has been a noticeable increase in illegal firework activity in town. Not only does this pose a significant fire threat but also a significant safety threat to the community. Staff has agendized this item so that the Council can discuss the feasibility having a municipal code outlining the use of illegal fireworks and the City having a ZERO TOLERANCE toward illegal fireworks. The ordinance could also establish fine limits for violations. The City Attorney has informed staff that the state has some required components of municipal code sections relating to illegal fireworks (specific to fine limits). At the time of the meeting the City Attorney will report to the Council on the specifics of those requirements.

FISCAL IMPACT:

None

RECOMMENDATION:

Council to discuss and provide direction to staff on a municipal code addition relating to illegal fireworks.

EXHIBIT:

None

APPROVED BY:

SEAN SCULLY, CITY MANAGER



ITEM NO. 8

COUNCIL AGENDA ITEM

JULY 21, 2015

PREPARED BY: Sean Scully, City Manager
Chief Doug Dunford

SUBJECT: **SECOND READING: Adoption of 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 June the Council considered a first reading of the an ordinance (attached) revising and replacing the anti-graffiti rules and regulations. The Council held a public hearing on the matter and considered feedback from the public. The Council then voted to waive the first reading and proceed forward with consideration as the ordinance was presented. Please see attachment 2 (original staff report) for an in depth review of the contents of the ordinance. Since the time of the last public hearing on this matter staff have received one comment letter (exhibit c) on the ordinance.

On July 7th the Council considered the second reading of the ordinance and continued the item to the next meeting to allow for further Council comment and to give staff the opportunity to check with Coast to Coast (hardware store) regarding the potential provision of the ordinance that would require lock up of spray cans. Staff contacted the manager of Coast to Coast who commented that they **would not** be in favor of such as provision as they have not had issues with spray paint theft at their location and therefore do not see the lock up provision as a real deterrent against graffiti.

RECOMMENDATION:

City Council to conduct a public hearing, then consider a motion to consider waiving the second reading and approving Ordinance XXXX replacing Title 7 Chapter 7 Article 5 pertaining to anti-graffiti rules and regulations. Council may also choose to amend the code, in which case the item would be brought back for a second reading at a future meeting date.

EXHIBIT:

A) Ordinance No. 467

- B) Staff Report from June 2, 2015
- C) Comment letter regarding proposed ordinance

APPROVED BY:



SEAN SCULLY, CITY MANAGER

ORDINANCE NO. 467

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:

SECTION 1 - 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 un-emancipated minor, then 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 on the weekends as soon as possible, 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 area more extensive 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 two-day 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 of Chapter 2 of 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 of Chapter 2 of 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 newspaper 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 of the City.
- 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 or 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 a Gustine 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.

PASSED AND ADOPTED by the City Council of the City of Gustine this by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Mayor

ATTEST:

Approved as to form:

Deputy City Clerk

City Attorney



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



June 29, 2015

Gustine City Council
352 Fifth Street
Gustine, CA 95322

Re: Proposed Ordinance, “Replacing Title 7 Chapter 7 Article 5 Pertaining to Anti-Graffiti Rules and Regulations”

Dear City Manager Scully,

The Graffiti Resource Council (GRC) urges you to remove the new lock-up requirements contained in the proposed repeal and replacement of Title 7, Chapter 7, Article 5 of the Gustine Municipal Code.

The GRC is a nonprofit organization whose primary goal is to prevent graffiti vandalism and provide creative solutions that promote graffiti-free communities. The GRC is funded by the aerosol coatings industry concerned about the negative impact of graffiti vandalism on America’s communities. The GRC provides information, education, and policy advice to cities to assist them in formulating effective policies and programs to prevent or reduce graffiti vandalism.

The GRC appreciates the need to take a comprehensive, firm stance against graffiti vandalism in the City of Gustine. It is clear that the City has worked hard to address the problem at hand, creating a comprehensive proposed ordinance in order to allow for a speedier response to graffiti as well as more tools to combat graffiti vandalism. However, the GRC is strongly concerned that the proposed lock up provisions in this ordinance will do little to accomplish the goal of preventing graffiti vandalism and will be overly burdensome on retailers and legitimate consumers. In particular, the GRC recommends removal of the proposed Section 7-7-265 Sale, Possession of Graffiti Materials, part 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.

There is no evidence that lockup requirements have eliminated graffiti vandalism. The principal concern with applying retail controls to the graffiti problem is that they do not eliminate graffiti vandalism, and instead they place a burden on legitimate consumers and businesses, particularly small businesses. For example, the City of Gustine has about three retailers that sell spray paint: Dollar General, Coast to Coast Hardware, and NAPA Auto Parts.



This policy would unfairly target and hurt these small businesses as they would be required to acquire cages to lock up spray paint, and ensure they have enough employees available at all times to unlock these cabinets every time a customer is considering purchasing spray paint. Also, by taking a legitimate consumer product off of open shelves and requiring floor personnel to assist customers, these laws add time and inconvenience to the consumer purchase decision, thus dramatically cutting sales for these businesses. Not only are aerosol coating sales reduced by approximately one third with lock up, but lock up also reduces ancillary sales (products typically purchased along with spray paint) and walk-in sales. This negative effect on retail sales results in a loss of valuable sales tax revenue for a city.

Further, there are practical concerns with the lock up policy. The idea behind lock up is to prevent theft of graffiti implements used to commit vandalism or prevent minors from purchasing it. But, because graffiti vandals have alternative ways to acquire spray paint, retail controls practically cannot control the supply. Graffiti vandals have numerous alternative sources of paint and other tools, and graffiti vandals who are not minors (over the age of 18) can still commit the crime after purchasing the product legally from a retailer. Or, graffiti vandals can also purchase spray paint online and avoid retail stores altogether. Therefore, a lock up regulation is almost irrelevant to eliminating graffiti vandalism.

Although the GRC applauds the City Council's efforts to combat graffiti vandalism, it opposes the lock up requirements. The GRC recommends more comprehensive approaches involving education, law enforcement, community involvement (volunteer, arts and mural programs), and most importantly, swift abatement. The GRC supports many ideas and aspects of this proposed ordinance, including its fast and clearly-defined abatement procedures, reward program, and policies to ensure accountability for property owners and the city. Additionally, the GRC supports the section requiring applicants for development projects or building permits consider graffiti prevention in their design, such as the use of protective coatings. In fact, the GRC has developed a web-based *MarketPlace*¹ featuring products and services for the prevention and removal of graffiti, including options for graffiti-preventative coatings.

As an alternative to lock up, the GRC welcomes the City Council to look at its effective program *Responsible Retailing*² that embraces the International Municipal Lawyer's Association (IMLA) model anti-graffiti regulation, which contains sale and display provisions. It is used successfully by many local governments around the country, consisting of 1) signage, 2) prudent display of aerosol coatings and markers, 3) employee training, and 4) a policy governing sales to minors.

¹ The *MarketPlace* is easily accessible from a link on the GRC website, or directly via www.antigrffiti.marketplace.com

² For more information on *Responsible Retailing*, please see <http://anti-graffiti.org/resources/regulations>.



This program gives businesses the much-needed flexibility to display aerosol paint or markers in a way that places them in the line-of-sight of customer service personnel, either directly or through the use of mirrors, cameras or other devices, during all times the store is open to the public. This option is a practical way to monitor these displays and ensure a secure environment that will discourage theft. *Responsible Retailing* provides the security necessary to prevent illegal access to products by graffiti vandals and retains legitimate business.

We welcome the opportunity to discuss this issue with you in more detail. Please feel free to contact Javaneh Nekoomaram, Advocacy Counsel at jnekoomaram@paint.org or at (202) 719-3715; or Executive Director Heidi McAuliffe at hmcauliffe@paint.org or at (202) 719-3686.

Sincerely,

Javaneh Nekoomaram, Esq.
Advocacy Counsel

Heidi McAuliffe, Esq.
Executive Director



COUNCIL AGENDA ITEM

JULY 21, 2015

PREPARED BY: Sean Scully, City Manager
Kathryn Reyes, Director of Public Works

SUBJECT: **Service Club Sign Modification and Downtown Directional Sign Authorization**

BACKGROUND/DISCUSSION

At the July 7th City Council meeting, Council discussed an item that included both landscaping of the public space adjacent to the marquee area as well as modification of the service club sign/creation of a downtown City/Chamber directional sign. At the time of the meeting Council directed staff to call a meeting at the site regarding the landscaping of the site. Council also commented to staff that the concept for taking the top of the service club sign and incorporating it into a City Chamber Downtown entry point sign (something that has been discussed at multiple economic development meetings over the years) was a good idea. Staff informed Council that an item would be agendaized for the next meeting for authorization on the downtown City/Chamber sign and modification of the service club sign.

1. Top of the Service Club Sign:

For the past few months Chamber of Commerce staff have been working with City staff on the possibility of a downtown sign placed at the south end of 5th Street (adjacent to the highway). The sign would be a directional sign alerting drivers of historic downtown Gustine and the services offered. As staff considered solutions for lowering the height of the service club sign, the chamber suggested that the "Welcome to Gustine" portion of the sign could be removed from the top half of the service sign and incorporated into the design of the downtown sign (preliminary design attached). This process would be fairly simple, and would only require minimal cutting and welding of wrought iron on the service club sign. The chamber has obtained approval from the property owner for use at that location, there may also be public right of way available for placement.

2. Authorization for Downtown Direction/Waypoint Sign:

The Chamber has had a design created for the downtown sign (attached). Location of the sign would be the same location of the "Antiques" sign at the North East corner of Highway 33/140 and Main St. The sign may also require some use of Public Right-of-Way adjacent to the site.

The sign will give specific representation to downtown and provide the opportunity to lure potential customers to the area. The sign also establishes the Council's long term desire to clearly establish a downtown entry point.

If approved staff will work with the chamber on specific placement location to ensure traffic safety and code compliance in that location. The chamber will be responsible for maintenance/construction of the sign.

FISCAL IMPACT:

The Chamber has estimated the sign cost at approximately \$5,500, at the time this agenda was finalized the chamber was still finalizing how the sign would be financed. If City contribution is requested staff will provide that information at the time of the meeting. If contribution is need staff would recommend that this amount be paid by the economic development line item under the planning division portion of the budget.

RECOMENDATION:

Council provide authorization on sign modification of service club sign and approval/authorization of the design and construction of the Downtown Directional Sign.

ATTACHMENT:

- A) Proposed sign

WELCOME
TO
GUSTINE

Visit our Historic Downtown
Restaurants • Antiques
and **Services**



Contact Your Local
Gustine Chamber of Commerce
209-854-6975

WELCOME
TO
GUSTINE

